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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	12 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 12 - MIS:	943
	13 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	6,606
						Total of Vr no 13 - EST:	6,606
	13 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,611
						Total of Vr no 13 - MIS:	7,611
	15 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,292
						Total of Vr no 15 - EST:	11,292
	28 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	2,184
						Total of Vr no 28 - EST:	2,184
	29 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 29 - EST:	1,59,155
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,52,950
	3 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 3 - MIS:	943
	30 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	58,800
						03 Dearness Allowance	32,340
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	95,180
	31 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						06 Other Allowances	240
						55 House Rent Allowance	18,580
						Total of Vr no 31 - EST:	3,75,785
	32 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						06 Other Allowances	100
						55 House Rent Allowance	9,440
						Total of Vr no 32 - EST:	1,82,985
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	92,545
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and	9,634

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	4 - MIS	First	Voted	No Objection	203900001 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	9,634
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,24,600
						03 Dearness Allowance	1,23,530
						06 Other Allowances	240
						55 House Rent Allowance	18,580
						Total of Vr no 5 - EST:	3,66,950
	5 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,511
						Total of Vr no 5 - MIS:	13,511
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						06 Other Allowances	100
						55 House Rent Allowance	9,440
						Total of Vr no 6 - EST:	1,80,195

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	1,86,065
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,120
						Total of Vr no 1 - MIS:	2,86,120
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						06 Other Allowances	1,110
						55 House Rent Allowance	24,140
						Total of Vr no 10 - EST:	4,03,915
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	34,800
						Total of Vr no 10 - TA:	34,800
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,09,300
						03 Dearness Allowance	5,55,115
						06 Other Allowances	5,460
						55 House Rent Allowance	65,330
						Total of Vr no 11 - EST:	16,35,205
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,552

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	11 - MIS					Total of Vr no 11 - MIS:	7,552
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,98,100
						03 Dearness Allowance	9,88,955
						06 Other Allowances	11,310
						55 House Rent Allowance	1,23,150
						Total of Vr no 12 - EST:	29,21,515
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,950
						Total of Vr no 14 - EST:	10,950
	14 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 14 - MIS:	943
	16 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,162
						Total of Vr no 16 - EST:	12,162
	17 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,656
						Total of Vr no 17 - EST:	1,656
	18 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,810
						Total of Vr no 18 - EST:	6,810
	19 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,286
						Total of Vr no 19 - EST:	2,286
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950
						06 Other Allowances	1,000
						55 House Rent Allowance	21,640
						Total of Vr no 2 - EST:	3,77,590
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,335
						Total of Vr no 2 - MIS:	2,335
	20 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,266
						Total of Vr no 20 - EST:	1,266
	21 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,266
						Total of Vr no 21 - EST:	1,266
	22 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,230
						Total of Vr no 22 - EST:	1,230
	23 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,266
						Total of Vr no 23 - EST:	1,266
	24 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,510
						Total of Vr no 24 - EST:	12,510
	25 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,642
						Total of Vr no 25 - EST:	9,642
	26 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	26 - EST					Total of Vr no 26 - EST:	13,392
	27 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,558
						Total of Vr no 27 - EST:	9,558
	33 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	1,15,835
	34 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,07,900
						03 Dearness Allowance	1,14,345
						06 Other Allowances	1,650
						55 House Rent Allowance	18,840
						Total of Vr no 34 - EST:	3,42,735
	35 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,800
						03 Dearness Allowance	1,40,690
						06 Other Allowances	790
						55 House Rent Allowance	20,820
						Total of Vr no 35 - EST:	4,18,100
	36 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325
						06 Other Allowances	1,110
						55 House Rent Allowance	24,140
						Total of Vr no 36 - EST:	4,15,075
	37 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 37 - EST:	1,87,770
	38 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						06 Other Allowances	1,000
						55 House Rent Allowance	21,640
						Total of Vr no 38 - EST:	3,85,805
	39 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,13,900
						03 Dearness Allowance	1,17,645
						06 Other Allowances	1,410
						55 House Rent Allowance	19,600
						Total of Vr no 39 - EST:	3,52,555
	40 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,07,300
						03 Dearness Allowance	1,14,015
						06 Other Allowances	820

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	40 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	17,020
						Total of Vr no 40 - EST:	3,39,155
	41 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	18,08,900
						03 Dearness Allowance	9,94,895
						06 Other Allowances	11,050
						55 House Rent Allowance	1,22,170
						Total of Vr no 41 - EST:	29,37,015
	42 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,30,000
						03 Dearness Allowance	5,66,500
						06 Other Allowances	5,460
						55 House Rent Allowance	65,330
						Total of Vr no 42 - EST:	16,67,290
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	15,640
						Total of Vr no 6 - MIS:	15,640
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,800
						03 Dearness Allowance	59,290
						06 Other Allowances	500
						55 House Rent Allowance	10,900
						Total of Vr no 7 - EST:	1,78,490
	7 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 7 - MIS:	943
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						06 Other Allowances	1,650
						55 House Rent Allowance	18,840
						Total of Vr no 8 - EST:	3,34,985
	8 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,648
						Total of Vr no 8 - MIS:	24,648
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,50,400
						03 Dearness Allowance	1,37,720
						06 Other Allowances	790
						55 House Rent Allowance	20,820
						Total of Vr no 9 - EST:	4,09,730
	9 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	5,396
						Total of Vr no 9 - MIS:	5,396
						Total of AGRA (08):	**1,57,29,670**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						06 Other Allowances	370
						55 House Rent Allowance	15,500
						Total of Vr no 10 - EST:	2,68,985
	4 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,518
						Total of Vr no 4 - MIS:	3,518
	7 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,614
						Total of Vr no 7 - EST:	7,614
	8 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,466
						Total of Vr no 8 - EST:	5,466
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,49,005

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,608
						Total of Vr no 1 - EST:	19,608
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	400
						Total of Vr no 1 - MIS:	400
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,55,700
						03 Dearness Allowance	1,40,635
						06 Other Allowances	1,260
						55 House Rent Allowance	23,340
						Total of Vr no 11 - EST:	4,20,935
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						06 Other Allowances	760
						55 House Rent Allowance	13,680
						Total of Vr no 12 - EST:	2,60,735
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,63,800
						03 Dearness Allowance	4,20,090
						06 Other Allowances	3,360
						55 House Rent Allowance	37,140
						Total of Vr no 13 - EST:	12,24,390

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,73,200
						03 Dearness Allowance	5,90,260
						06 Other Allowances	5,670
						55 House Rent Allowance	46,980
						Total of Vr no 14 - EST:	17,16,110
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						06 Other Allowances	1,150
						55 House Rent Allowance	16,660
						Total of Vr no 15 - EST:	3,01,460
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						06 Other Allowances	540
						55 House Rent Allowance	20,280
						Total of Vr no 16 - EST:	3,47,405
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,59,400
						03 Dearness Allowance	87,670
						06 Other Allowances	610
						55 House Rent Allowance	15,160
						Total of Vr no 17 - EST:	2,62,840
	18 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,410
						Total of Vr no 18 - EST:	16,410
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	51,870
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,352
						Total of Vr no 2 - EST:	2,352
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,500
						Total of Vr no 2 - MIS:	5,500
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	79,515
						03 Dearness Allowance	24,339
						Total of Vr no 20 - EST:	1,03,854
	21 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,985
						Total of Vr no 21 - EST:	5,985
	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,876
						Total of Vr no 22 - EST:	60,876
	23 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	47,352

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	23 - EST					Total of Vr no 23 - EST:	47,352
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,97,286
						03 Dearness Allowance	1,01,046
						06 Other Allowances	330
						55 House Rent Allowance	16,560
						Total of Vr no 24 - EST:	3,15,222
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,61,059
						Total of Vr no 3 - MIS:	3,61,059
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,980
						Total of Vr no 4 - EST:	10,980
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,268
						Total of Vr no 5 - EST:	5,268
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,260
						Total of Vr no 5 - MIS:	33,260
						Total of ALIGARH (06):	**60,08,459**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,14,400
						03 Dearness Allowance	2,82,920
						06 Other Allowances	2,440
						55 House Rent Allowance	16,240
						Total of Vr no 1 - EST:	8,16,000
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,228
						Total of Vr no 1 - MIS:	91,228
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,60,000
						03 Dearness Allowance	3,63,000
						06 Other Allowances	4,010
						55 House Rent Allowance	26,320
						Total of Vr no 2 - EST:	10,53,330
						Total of AMBEDKAR NAGAR (74):	**19,60,558**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,23,090
						03 Dearness Allowance	2,32,700
						06 Other Allowances	2,560
						55 House Rent Allowance	13,560
						Total of Vr no 1 - EST:	6,71,910
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,075
						Total of Vr no 1 - MIS:	83,075
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,65,000
						03 Dearness Allowance	90,750
						06 Other Allowances	760
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	2,62,790
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,955
						Total of Vr no 2 - MIS:	2,955
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,010
						03 Dearness Allowance	11,555
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	33,665
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 3 - MIS:	4,950
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,827
						Total of Vr no 4 - MIS:	2,827
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,432
						Total of Vr no 5 - MIS:	3,432
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,314
						Total of Vr no 6 - MIS:	14,314
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	20,026
						Total of Vr no 7 - MIS:	20,026
						Total of AURAIYA (81):	**10,99,944**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,31,090
	1 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 10 - EST:	2,32,640
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 2 - EST:	2,01,135
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	17,450
						03 Dearness Allowance	9,598
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	28,708
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,49,871
						03 Dearness Allowance	1,37,429
						06 Other Allowances	720
						Total of Vr no 4 - EST:	3,88,020
	7 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	9,980
						Total of Vr no 7 - MIS:	9,980
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	26,150
						Total of Vr no 8 - MIS:	26,150
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 9 - EST:	2,11,055

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,09,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,45,170
						06 Other Allowances	4,520
						55 House Rent Allowance	24,720
						Total of Vr no 11 - EST:	12,83,810
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,56,700
						03 Dearness Allowance	6,36,185
						06 Other Allowances	6,660
						55 House Rent Allowance	39,120
						Total of Vr no 12 - EST:	18,38,665
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,925
						Total of Vr no 2 - MIS:	17,925
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	560
						55 House Rent Allowance	7,570
						Total of Vr no 5 - EST:	2,73,955
	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	1,100
						55 House Rent Allowance	9,800
						Total of Vr no 6 - EST:	3,34,695
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	23,846
						Total of Vr no 6 - MIS:	23,846
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 7 - EST:	1,76,275
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						06 Other Allowances	580
						55 House Rent Allowance	6,590

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	8 - EST					Total of Vr no 8 - EST:	2,09,135
						Total of AZAMGARH (34):	**55,06,084**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,97,400
						03 Dearness Allowance	2,73,570
						06 Other Allowances	1,920
						55 House Rent Allowance	15,140
						Total of Vr no 1 - EST:	7,88,030
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,03,366
						Total of Vr no 1 - MIS:	5,03,366
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,16,100
						03 Dearness Allowance	3,38,855
						06 Other Allowances	3,410
						55 House Rent Allowance	24,480
						Total of Vr no 2 - EST:	9,82,845
						Total of BADAUN (13):	**22,74,241**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,27,400
						03 Dearness Allowance	2,90,070
						06 Other Allowances	1,460
						55 House Rent Allowance	11,540
						Total of Vr no 1 - EST:	8,30,470
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 1 - MIS:	1,38,720
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,81,500
						03 Dearness Allowance	2,09,825
						06 Other Allowances	2,560
						55 House Rent Allowance	15,560
						Total of Vr no 2 - EST:	6,09,445
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,450
						Total of Vr no 2 - MIS:	11,450
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,100
						03 Dearness Allowance	11,605
						06 Other Allowances	260
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	34,125
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,710
						Total of Vr no 3 - MIS:	31,710
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,41,800
						03 Dearness Allowance	2,97,990
						06 Other Allowances	1,460
						55 House Rent Allowance	10,070
						Total of Vr no 4 - EST:	8,51,320
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 4 - MIS:	3,540
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,500
						03 Dearness Allowance	2,15,875
						06 Other Allowances	2,560
						55 House Rent Allowance	14,400
						Total of Vr no 5 - EST:	6,25,335
						Total of BAGPAT (83):	**31,36,115**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,10,600
						03 Dearness Allowance	5,00,830
						06 Other Allowances	3,410
						55 House Rent Allowance	14,120
						Total of Vr no 1 - EST:	14,28,960
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,84,600
						03 Dearness Allowance	4,31,530
						06 Other Allowances	4,710
						55 House Rent Allowance	27,450
						Total of Vr no 2 - EST:	12,48,290
						Total of BAHRAICH (51):	**26,77,250**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,38,500
						03 Dearness Allowance	2,96,175
						06 Other Allowances	2,700
						55 House Rent Allowance	17,500
						Total of Vr no 1 - EST:	8,54,875
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,22,000
						03 Dearness Allowance	3,97,100
						06 Other Allowances	4,920
						55 House Rent Allowance	27,670
						Total of Vr no 2 - EST:	11,51,690
						Total of BALLIA (31):	**20,06,565**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						Total of Vr no 1 - EST:	80,660
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,870
						Total of Vr no 1 - MIS:	1,43,870
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	110
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	92,780
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,995
						Total of Vr no 2 - MIS:	9,995
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,46,300
						03 Dearness Allowance	3,00,465
						06 Other Allowances	1,700
						55 House Rent Allowance	6,450
						Total of Vr no 3 - EST:	8,54,915
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,800
						Total of Vr no 3 - MIS:	13,800
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,40,300
						03 Dearness Allowance	2,97,165
						06 Other Allowances	3,450
						55 House Rent Allowance	17,650
						Total of Vr no 4 - EST:	8,58,565
						Total of BALRAMPUR (79):	**20,54,585**

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TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	280
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	2,03,560
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	63,160

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	42,300
						03 Dearness Allowance	22,419
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	66,799
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	41,647
						Total of Vr no 1 - MIS:	41,647
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						06 Other Allowances	300
						55 House Rent Allowance	5,940
						Total of Vr no 10 - EST:	2,19,830
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	1,76,250
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	1,150
						55 House Rent Allowance	9,840
						Total of Vr no 12 - EST:	3,54,780
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,286
						Total of Vr no 2 - EST:	2,286
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	72,781
						Total of Vr no 2 - MIS:	72,781
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,960

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - EST					Total of Vr no 3 - EST:	3,960
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,996
						Total of Vr no 3 - MIS:	2,09,996
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,266
						Total of Vr no 4 - EST:	4,266
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,17,900
						03 Dearness Allowance	2,84,845
						06 Other Allowances	3,380
						55 House Rent Allowance	16,800
						Total of Vr no 7 - EST:	8,22,925
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,76,600
						03 Dearness Allowance	3,72,130
						06 Other Allowances	2,540
						55 House Rent Allowance	19,540
						Total of Vr no 8 - EST:	10,70,810
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,900
						03 Dearness Allowance	76,945
						06 Other Allowances	630
						55 House Rent Allowance	6,900
						Total of Vr no 9 - EST:	2,24,375
						Total of BANDA (26):	**35,37,425**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,19,600
						03 Dearness Allowance	5,05,780
						06 Other Allowances	5,637
						55 House Rent Allowance	28,620
						Total of Vr no 1 - EST:	14,59,637
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,03,800
						03 Dearness Allowance	3,32,090
						06 Other Allowances	2,539
						55 House Rent Allowance	19,090
						Total of Vr no 2 - EST:	9,57,519
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,490
						Total of Vr no 2 - MIS:	14,490
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	172
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	1,67,212
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,990
						Total of Vr no 3 - MIS:	45,990
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,989
						Total of Vr no 4 - MIS:	45,989
	5 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	32,600
						Total of Vr no 5 - MIS:	32,600
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,129
						Total of Vr no 6 - MIS:	8,129
	7 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,985
						Total of Vr no 7 - MIS:	9,985
						Total of BARABANKY (54):	**27,46,551**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	260
						55 House Rent Allowance	23,400
						Total of Vr no 1 - EST:	4,72,540
	14 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,078
						Total of Vr no 14 - MIS:	72,078
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,44,150
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						06 Other Allowances	260
						55 House Rent Allowance	23,400
						Total of Vr no 7 - EST:	4,83,545
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						55 House Rent Allowance	5,660
						Total of Vr no 8 - EST:	1,07,030

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,443
						Total of Vr no 1 - MIS:	88,443
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,71,400
						03 Dearness Allowance	5,89,270
						06 Other Allowances	4,710
						55 House Rent Allowance	47,310
						Total of Vr no 10 - EST:	17,12,690
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,443
						Total of Vr no 10 - MIS:	33,443
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	620
						55 House Rent Allowance	16,620
						Total of Vr no 11 - EST:	4,43,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,222
						Total of Vr no 11 - MIS:	44,222
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,53,700
						03 Dearness Allowance	1,39,535
						06 Other Allowances	1,360
						55 House Rent Allowance	23,160
						Total of Vr no 12 - EST:	4,17,755
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,443
						Total of Vr no 12 - MIS:	88,443
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	1,680
						55 House Rent Allowance	28,680
						Total of Vr no 13 - EST:	5,00,475
	13 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	10,613
						Total of Vr no 13 - MIS:	10,613
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						06 Other Allowances	360
						55 House Rent Allowance	15,860
						Total of Vr no 14 - EST:	3,00,180
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,222
						Total of Vr no 2 - MIS:	44,222
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,68,300
						03 Dearness Allowance	1,47,565
						06 Other Allowances	620
						55 House Rent Allowance	16,620
						Total of Vr no 3 - EST:	4,33,105
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,693
						Total of Vr no 3 - MIS:	43,693
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	1,360
						55 House Rent Allowance	20,220
						Total of Vr no 4 - EST:	4,09,235
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	59,590
						Total of Vr no 4 - MIS:	59,590
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,79,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	98,945
						06 Other Allowances	360
						55 House Rent Allowance	15,860
						Total of Vr no 5 - EST:	2,95,065
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	955
						Total of Vr no 5 - MIS:	955
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	1,680
						55 House Rent Allowance	28,680
						Total of Vr no 6 - EST:	5,00,475
	6 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,162
						Total of Vr no 6 - MIS:	2,162
	7 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	21,585
						Total of Vr no 7 - MIS:	21,585
	8 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	27,745
						Total of Vr no 8 - MIS:	27,745
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,52,888
						03 Dearness Allowance	8,03,220
						06 Other Allowances	8,270
						55 House Rent Allowance	95,280
						Total of Vr no 9 - EST:	23,59,658
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,248
						Total of Vr no 9 - MIS:	1,83,248
						Total of BAREILLY (11):	**93,00,145**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - MIS	Second	Voted	Missing vchr	203900001 03 00	08 Office Expenditure	9,989
						Total of Vr no 1 - MIS:	9,989

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	1,300
						55 House Rent Allowance	7,350
						Total of Vr no 1 - EST:	2,53,395
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						06 Other Allowances	410
						55 House Rent Allowance	7,930
						Total of Vr no 2 - EST:	2,77,420
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 2 - MIS:	4,200
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						06 Other Allowances	360
						55 House Rent Allowance	7,820
						Total of Vr no 3 - EST:	2,90,590
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,900
						Total of Vr no 3 - MIS:	1,900
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,55,700
						03 Dearness Allowance	1,40,635
						06 Other Allowances	2,080
						55 House Rent Allowance	11,760
						Total of Vr no 4 - EST:	4,10,175
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,370
						Total of Vr no 4 - MIS:	92,370
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						06 Other Allowances	260
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	1,02,350
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,530

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	5 - MIS					Total of Vr no 5 - MIS:	17,530
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,185
						Total of Vr no 6 - MIS:	46,185
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,370
						Total of Vr no 7 - MIS:	92,370
						Total of BASTI (33):	**15,98,474**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,30,300
						03 Dearness Allowance	5,66,665
						06 Other Allowances	5,700
						55 House Rent Allowance	38,740
						Total of Vr no 1 - EST:	16,41,405
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,223
						Total of Vr no 1 - MIS:	31,223
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,82,200
						03 Dearness Allowance	7,60,210
						06 Other Allowances	4,030
						55 House Rent Allowance	18,810
						Total of Vr no 2 - EST:	21,65,250
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,982
						Total of Vr no 2 - MIS:	9,982
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	120
						Total of Vr no 3 - EST:	1,27,220
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	45,300
						Total of Vr no 3 - MIS:	45,300
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,314
						Total of Vr no 4 - MIS:	26,314
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,232
						Total of Vr no 5 - MIS:	23,232
	6 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,830
						Total of Vr no 6 - MIS:	19,830
						Total of BIJNORE (12):	**40,89,756**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,75,700
						03 Dearness Allowance	4,81,635
						06 Other Allowances	4,930
						55 House Rent Allowance	35,820
						Total of Vr no 1 - EST:	13,98,085
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,05,900
						03 Dearness Allowance	4,98,245
						06 Other Allowances	3,260
						55 House Rent Allowance	20,110
						Total of Vr no 2 - EST:	14,27,515
						Total of BULANDSHAHAR (05):	**28,25,600**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,69,100
						03 Dearness Allowance	3,68,005
						06 Other Allowances	4,340
						55 House Rent Allowance	28,270
						Total of Vr no 1 - EST:	10,69,715
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,730
						Total of Vr no 1 - MIS:	23,730
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						06 Other Allowances	1,650
						55 House Rent Allowance	11,280
						Total of Vr no 2 - EST:	5,16,990
						Total of CHANDAULI (77):	16,10,435

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,09,900
						03 Dearness Allowance	4,45,445
						06 Other Allowances	4,550
						55 House Rent Allowance	29,740
						Total of Vr no 1 - EST:	12,89,635
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,750
						Total of Vr no 1 - MIS:	30,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						06 Other Allowances	1,910
						55 House Rent Allowance	12,740
						Total of Vr no 2 - EST:	6,32,635
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,750
						Total of Vr no 2 - MIS:	30,750
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,90,700
						03 Dearness Allowance	49,419
						06 Other Allowances	2,340
						Total of Vr no 3 - EST:	3,42,459
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,000
						Total of Vr no 4 - MIS:	1,08,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,000
						Total of Vr no 5 - MIS:	21,000
						Total of CHATRAPATI S M NAGAR (89):	**25,63,229**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,72,560
						03 Dearness Allowance	3,14,908
						06 Other Allowances	3,470
						55 House Rent Allowance	20,290
						Total of Vr no 1 - EST:	9,11,228
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,905
						Total of Vr no 1 - MIS:	17,905
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						06 Other Allowances	1,150
						55 House Rent Allowance	11,160
						Total of Vr no 2 - EST:	3,18,435
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,871
						Total of Vr no 2 - MIS:	9,871
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	27,232
						06 Other Allowances	520
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	89,892
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,060
						Total of Vr no 3 - MIS:	1,060
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,91,600
						03 Dearness Allowance	2,70,380
						06 Other Allowances	3,230
						55 House Rent Allowance	20,290
						Total of Vr no 4 - EST:	7,85,500
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						06 Other Allowances	1,390
						55 House Rent Allowance	11,160
						Total of Vr no 5 - EST:	4,36,320
						Total of CHITRAKOOT (87):	**25,70,211**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						06 Other Allowances	2,620
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	8,33,460
	1 - MIS	Second	Voted	No Objection	203900001 05 00	10 Water Tax/Water Surcharge	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,42,400
						03 Dearness Allowance	4,63,320
						06 Other Allowances	5,030
						55 House Rent Allowance	28,500
						Total of Vr no 2 - EST:	13,39,250
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,000
						Total of Vr no 2 - MIS:	1,61,000
	3 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,050
						Total of Vr no 4 - MIS:	11,050
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,345
						Total of Vr no 5 - MIS:	2,345
						Total of DEORIA (35):	**23,99,105**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						06 Other Allowances	2,490
						55 House Rent Allowance	13,740
						Total of Vr no 1 - EST:	5,24,475
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,631
						Total of Vr no 1 - MIS:	13,631
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,16,300
						03 Dearness Allowance	2,83,965
						06 Other Allowances	2,080
						55 House Rent Allowance	17,030
						Total of Vr no 2 - EST:	8,19,375
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	20,670
						Total of Vr no 2 - MIS:	20,670
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
						Total of ETAH (10):	**14,24,391**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	1,580
						55 House Rent Allowance	9,370
						Total of Vr no 1 - EST:	5,66,780
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,184
						Total of Vr no 1 - MIS:	1,20,184
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,65,800
						03 Dearness Allowance	5,31,190
						06 Other Allowances	5,860
						55 House Rent Allowance	32,820
						Total of Vr no 2 - EST:	15,35,670
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	51,305
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,02,455
						06 Other Allowances	1,580
						55 House Rent Allowance	9,140
						Total of Vr no 4 - EST:	5,81,275
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,90,500
						03 Dearness Allowance	5,44,775
						06 Other Allowances	5,860
						55 House Rent Allowance	32,820
						Total of Vr no 5 - EST:	15,73,955
						Total of ETAWAH (19):	**44,29,169**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 13 - EST:	1,43,755
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	120
						55 House Rent Allowance	5,890
						Total of Vr no 14 - EST:	2,05,960
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,676
						Total of Vr no 3 - MIS:	9,676
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,725
						Total of Vr no 4 - MIS:	5,725
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,194
						Total of Vr no 6 - EST:	58,294

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	780
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	1,85,625
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,32,845
						Total of Vr no 1 - MIS:	4,32,845
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	780
						55 House Rent Allowance	5,510
						Total of Vr no 10 - EST:	1,87,950
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,98,100
						03 Dearness Allowance	5,48,955
						06 Other Allowances	5,700
						55 House Rent Allowance	33,400
						Total of Vr no 11 - EST:	15,86,155
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,71,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,24,105
						06 Other Allowances	3,310
						55 House Rent Allowance	19,270
						Total of Vr no 12 - EST:	12,17,785
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,66,700
						03 Dearness Allowance	3,66,685
						06 Other Allowances	3,250
						55 House Rent Allowance	18,070
						Total of Vr no 2 - EST:	10,54,705
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,23,000
						03 Dearness Allowance	5,62,650
						06 Other Allowances	5,700
						55 House Rent Allowance	34,600
						Total of Vr no 3 - EST:	16,25,950
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						06 Other Allowances	760
						55 House Rent Allowance	7,820
						Total of Vr no 4 - EST:	2,55,805
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						Total of Vr no 5 - EST:	78,335
	5 - MIS	Second	Voted	No Objection	203900001 05 00	46 Purchase of Computer Hardware/ Software	74,990
						Total of Vr no 5 - MIS:	74,990
	6 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,859
						Total of Vr no 6 - MIS:	7,859
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						06 Other Allowances	560
						55 House Rent Allowance	6,830
						Total of Vr no 7 - EST:	2,57,560
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,747
						Total of Vr no 7 - MIS:	2,00,747
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	1,780
						55 House Rent Allowance	15,540

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	8 - EST					Total of Vr no 8 - EST:	5,47,575
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,663
						Total of Vr no 8 - MIS:	1,21,663
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,64,200
						03 Dearness Allowance	90,310
						06 Other Allowances	760
						55 House Rent Allowance	7,820
						Total of Vr no 9 - EST:	2,63,090
						Total of FAIZABAD (49):	**85,22,049**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						06 Other Allowances	2,930
						55 House Rent Allowance	16,070
						Total of Vr no 1 - EST:	6,72,480
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,74,000
						03 Dearness Allowance	1,50,700
						06 Other Allowances	1,340
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	4,33,630
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,81,000
						03 Dearness Allowance	1,54,550
						06 Other Allowances	1,340
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	4,44,480
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						06 Other Allowances	2,930
						55 House Rent Allowance	16,070
						Total of Vr no 4 - EST:	6,86,430
						Total of FATEHGARH (18):	**22,37,020**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	3 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	4,392
						Total of Vr no 3 - EST:	4,392

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,55,600
						03 Dearness Allowance	3,05,580
						06 Other Allowances	3,080
						55 House Rent Allowance	23,120
						Total of Vr no 1 - EST:	8,87,380
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,22,000
						03 Dearness Allowance	1,77,100
						06 Other Allowances	1,600
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	5,12,520
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 2 - MIS:	1,38,720
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,928
						Total of Vr no 4 - EST:	14,928
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	31,992
						Total of Vr no 5 - EST:	31,992
						Total of FATEHPUR (21):	**15,95,932**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,05,100
						03 Dearness Allowance	3,32,805
						06 Other Allowances	2,910
						55 House Rent Allowance	29,970
						Total of Vr no 1 - EST:	9,70,785
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,700
						Total of Vr no 1 - MIS:	1,07,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,13,200
						03 Dearness Allowance	2,82,260
						06 Other Allowances	4,380
						55 House Rent Allowance	26,780
						Total of Vr no 2 - EST:	8,26,620
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	16,423
						Total of Vr no 2 - MIS:	16,423
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,957
						Total of Vr no 3 - MIS:	17,957
						Total of FIROZABAD (68):	**19,39,485**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,31,800
						03 Dearness Allowance	1,27,490
						06 Other Allowances	1,080
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	3,69,970
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,782
						Total of Vr no 1 - MIS:	9,782
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,23,700
						03 Dearness Allowance	6,73,035
						06 Other Allowances	8,350
						55 House Rent Allowance	58,570
						Total of Vr no 2 - EST:	19,63,655
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,250
						Total of Vr no 2 - MIS:	29,250
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	110
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	91,065
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,368
						Total of Vr no 3 - MIS:	1,368
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	220
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,82,130
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,150
						Total of Vr no 4 - MIS:	7,150
						Total of GAUTAM BUDHA NAGAR (76):	**26,54,370**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,44,600
						03 Dearness Allowance	5,19,530
						06 Other Allowances	4,680
						55 House Rent Allowance	29,690
						Total of Vr no 1 - EST:	14,98,500
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,000
						Total of Vr no 1 - MIS:	17,000
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,27,600
						03 Dearness Allowance	3,45,180
						06 Other Allowances	3,190
						55 House Rent Allowance	17,880
						Total of Vr no 2 - EST:	9,93,850
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,205
						Total of Vr no 2 - MIS:	2,30,205
						Total of GAZIPUR (30):	**27,39,555**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	83,855

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,229
						Total of Vr no 1 - MIS:	2,25,229
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,57,896
						03 Dearness Allowance	5,35,205
						06 Other Allowances	3,240
						55 House Rent Allowance	49,350
						Total of Vr no 2 - EST:	15,45,691
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,298
						Total of Vr no 2 - MIS:	88,298
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,49,100
						03 Dearness Allowance	7,97,005
						06 Other Allowances	7,020
						55 House Rent Allowance	99,490
						Total of Vr no 3 - EST:	23,52,615
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,130
						Total of Vr no 3 - MIS:	4,130
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	1,86,895
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,700
						Total of Vr no 5 - MIS:	1,700
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,694
						Total of Vr no 6 - MIS:	2,694
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,652

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	7 - MIS					Total of Vr no 7 - MIS:	13,652
						Total of GHAZIABAD (59):	**45,13,759**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						06 Other Allowances	330
						55 House Rent Allowance	9,270
						Total of Vr no 1 - EST:	3,62,380
	1 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	6,500
						Total of Vr no 1 - MIS:	6,500
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,28,260
						06 Other Allowances	330
						55 House Rent Allowance	9,270
						Total of Vr no 16 - EST:	3,71,060
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						06 Other Allowances	260
						55 House Rent Allowance	3,520
						Total of Vr no 17 - EST:	1,28,865
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	78,900
						03 Dearness Allowance	43,395
						06 Other Allowances	260
						55 House Rent Allowance	3,520
						Total of Vr no 2 - EST:	1,26,075
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,259
						Total of Vr no 2 - MIS:	61,259
	7 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	3,500
						Total of Vr no 7 - MIS:	3,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,695
						06 Other Allowances	3,560
						55 House Rent Allowance	20,830
						Total of Vr no 10 - EST:	10,85,985
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,47,700
						03 Dearness Allowance	4,66,235
						06 Other Allowances	2,740

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	11 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	17,140
						Total of Vr no 11 - EST:	13,33,815
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,00,000
						03 Dearness Allowance	1,65,000
						06 Other Allowances	1,930
						55 House Rent Allowance	13,900
						Total of Vr no 12 - EST:	4,80,830
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,36,000
						03 Dearness Allowance	1,29,800
						06 Other Allowances	700
						55 House Rent Allowance	10,330
						Total of Vr no 13 - EST:	3,76,830
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						06 Other Allowances	1,670
						55 House Rent Allowance	12,430
						Total of Vr no 14 - EST:	4,26,865
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	500
						55 House Rent Allowance	4,470
						Total of Vr no 15 - EST:	1,71,130
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,61,300
						03 Dearness Allowance	1,43,715
						06 Other Allowances	1,670
						55 House Rent Allowance	12,430
						Total of Vr no 3 - EST:	4,19,115
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,94,000
						03 Dearness Allowance	1,61,700
						06 Other Allowances	1,930
						55 House Rent Allowance	13,900
						Total of Vr no 4 - EST:	4,71,530
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,377
						Total of Vr no 4 - MIS:	44,377
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,29,100
						03 Dearness Allowance	1,26,005
						06 Other Allowances	700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	5 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	10,330
						Total of Vr no 5 - EST:	3,66,135
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 5 - MIS:	46,240
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						06 Other Allowances	500
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	1,69,425
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 6 - MIS:	46,240
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,45,400
						03 Dearness Allowance	4,64,970
						06 Other Allowances	2,740
						55 House Rent Allowance	17,140
						Total of Vr no 7 - EST:	13,30,250
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,65,300
						03 Dearness Allowance	3,65,915
						06 Other Allowances	3,560
						55 House Rent Allowance	20,830
						Total of Vr no 8 - EST:	10,55,605
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,400
						Total of Vr no 8 - MIS:	8,400
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,394
						03 Dearness Allowance	9,016
						06 Other Allowances	21
						Total of Vr no 9 - EST:	25,431
						Total of GONDA (50):	**89,64,082**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						06 Other Allowances	330
						55 House Rent Allowance	13,840
						Total of Vr no 1 - EST:	2,95,340
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	11,000
						Total of Vr no 2 - EST:	1,97,620
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,500
						Total of Vr no 6 - MIS:	20,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,230
						Total of Vr no 1 - MIS:	82,230
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,440
						Total of Vr no 2 - MIS:	2,77,440
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,33,100
						03 Dearness Allowance	2,38,205
						06 Other Allowances	1,100
						55 House Rent Allowance	35,120
						Total of Vr no 3 - EST:	7,07,525
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,761
						Total of Vr no 3 - MIS:	1,761
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,06,800
						03 Dearness Allowance	58,740
						06 Other Allowances	1,040
						55 House Rent Allowance	10,520
						Total of Vr no 4 - EST:	1,77,100
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,201
						Total of Vr no 4 - MIS:	2,201
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,62,400
						03 Dearness Allowance	5,84,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	4,720
						55 House Rent Allowance	50,677
						Total of Vr no 5 - EST:	17,02,117
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	6,402
						Total of Vr no 5 - MIS:	6,402
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,25,600
						03 Dearness Allowance	6,74,080
						06 Other Allowances	7,590
						55 House Rent Allowance	71,793
						Total of Vr no 6 - EST:	19,79,063
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,69,200
						03 Dearness Allowance	1,48,060
						06 Other Allowances	780
						55 House Rent Allowance	24,720
						Total of Vr no 7 - EST:	4,42,760
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,523
						Total of Vr no 7 - MIS:	3,523
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						06 Other Allowances	1,240
						55 House Rent Allowance	21,380
						Total of Vr no 8 - EST:	3,79,585
	8 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,053
						Total of Vr no 8 - MIS:	19,053
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	120
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,70,320
	9 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 9 - MIS:	1,100
						Total of GORAKHPUR (32):	**64,67,640**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,86,800
						03 Dearness Allowance	2,12,740
						06 Other Allowances	1,490
						55 House Rent Allowance	14,790
						Total of Vr no 1 - EST:	6,15,820
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 1 - MIS:	71,980
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,58,400
						03 Dearness Allowance	3,62,120
						06 Other Allowances	3,970
						55 House Rent Allowance	25,310
						Total of Vr no 2 - EST:	10,49,800
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 2 - MIS:	71,980
						Total of HAMIRPUR (25):	**18,09,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						06 Other Allowances	1,420
						55 House Rent Allowance	10,589
						Total of Vr no 1 - EST:	7,41,749
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,540
						Total of Vr no 1 - MIS:	3,540
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,20,100
						03 Dearness Allowance	3,96,055
						06 Other Allowances	4,030
						55 House Rent Allowance	26,090
						Total of Vr no 2 - EST:	11,46,275
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,520
						Total of Vr no 3 - MIS:	76,520
						Total of HAPUR (90):	**19,68,084**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,51,400
						03 Dearness Allowance	4,13,270
						06 Other Allowances	4,250
						55 House Rent Allowance	25,630
						Total of Vr no 1 - EST:	11,94,550
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,500
						Total of Vr no 1 - MIS:	2,77,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,08,200
						03 Dearness Allowance	4,99,510
						06 Other Allowances	3,260
						55 House Rent Allowance	19,980
						Total of Vr no 2 - EST:	14,30,950
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	23,021
						Total of Vr no 2 - MIS:	23,021
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	60
						Total of Vr no 3 - EST:	73,840
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	50,400
						Total of HARDOI (47):	**30,50,261**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,846
						Total of Vr no 1 - EST:	24,846
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,001
						Total of Vr no 1 - MIS:	1,001
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,558
						Total of Vr no 2 - EST:	18,558
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,838
						Total of Vr no 2 - MIS:	11,838
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,16,200
						03 Dearness Allowance	1,73,910
						06 Other Allowances	1,220
						55 House Rent Allowance	10,790
						Total of Vr no 3 - EST:	5,02,120
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,24,800
						03 Dearness Allowance	2,33,640
						06 Other Allowances	2,410
						55 House Rent Allowance	16,310
						Total of Vr no 4 - EST:	6,77,160
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,697
						Total of Vr no 4 - MIS:	1,697
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,999
						Total of Vr no 5 - MIS:	3,999
						Total of HATHRAS (78):	**12,42,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,69,100
						03 Dearness Allowance	3,13,005
						06 Other Allowances	2,950
						55 House Rent Allowance	19,360
						Total of Vr no 1 - EST:	9,04,415
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,72,100
						03 Dearness Allowance	2,59,655
						06 Other Allowances	3,080
						55 House Rent Allowance	19,540
						Total of Vr no 2 - EST:	7,54,375
						Total of JALAUN (24):	**16,58,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,98,000
						03 Dearness Allowance	3,83,900
						06 Other Allowances	3,400
						55 House Rent Allowance	22,520
						Total of Vr no 1 - EST:	11,07,820
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,746
						Total of Vr no 1 - MIS:	1,35,746
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,16,900
						03 Dearness Allowance	4,49,295
						06 Other Allowances	4,840
						55 House Rent Allowance	29,269
						Total of Vr no 2 - EST:	13,00,304
						Total of JAUNPUR (29):	**25,43,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	13 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	9,987
						Total of Vr no 13 - MIS:	9,987
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	39,995
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,49,005
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						06 Other Allowances	260
						55 House Rent Allowance	12,140
						Total of Vr no 5 - EST:	2,46,605
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,012
						Total of Vr no 6 - MIS:	8,012
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,499
						Total of Vr no 7 - MIS:	11,499

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,44,800
						03 Dearness Allowance	2,99,640
						06 Other Allowances	2,250
						55 House Rent Allowance	22,980
						Total of Vr no 1 - EST:	8,69,670
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,08,300
						03 Dearness Allowance	2,79,565
						06 Other Allowances	1,990
						55 House Rent Allowance	21,640
						Total of Vr no 10 - EST:	8,11,495
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,580
						Total of Vr no 10 - MIS:	19,580
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,06,500
						03 Dearness Allowance	3,88,575

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	3,720
						55 House Rent Allowance	42,360
						Total of Vr no 11 - EST:	11,41,155
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,586
						Total of Vr no 11 - MIS:	17,586
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 12 - MIS:	3,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,82,400
						03 Dearness Allowance	3,75,320
						06 Other Allowances	3,920
						55 House Rent Allowance	41,500
						Total of Vr no 2 - EST:	11,03,140
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,760
						Total of Vr no 2 - MIS:	1,30,760
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,598
						Total of Vr no 3 - MIS:	67,598
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,760
						Total of Vr no 4 - MIS:	1,30,760
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,400
						Total of Vr no 5 - MIS:	1,01,400
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,41,000
						03 Dearness Allowance	77,550
						06 Other Allowances	240
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,24,310
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						06 Other Allowances	1,560
						55 House Rent Allowance	17,640
						Total of Vr no 7 - EST:	3,18,195
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,10,390
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,070

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	8 - MIS					Total of Vr no 8 - MIS:	98,070
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	1,150
						55 House Rent Allowance	18,240
						Total of Vr no 9 - EST:	3,06,140
	9 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,980
						Total of Vr no 9 - MIS:	9,980
						Total of JHANSI (23):	**59,28,832**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,63,900
						03 Dearness Allowance	2,55,145
						06 Other Allowances	1,810
						55 House Rent Allowance	11,610
						Total of Vr no 1 - EST:	7,32,465
	1 - MIS	Second	Voted	Missing vchr	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,491
						Total of Vr no 1 - MIS:	92,491
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,37,900
						03 Dearness Allowance	4,05,845
						06 Other Allowances	3,810
						55 House Rent Allowance	29,080
						Total of Vr no 2 - EST:	11,76,635
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						06 Other Allowances	110
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	73,556
	3 - MIS	Second	Voted	Missing vchr	203900001 05 00	11 Stationary and Printing of Forms	9,800
						Total of Vr no 3 - MIS:	9,800
	4 - MIS	Second	Voted	Missing vchr	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	18,930
						Total of Vr no 4 - MIS:	18,930
						Total of JYOTIBA FULLE NAGAR (86):	**21,03,877**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,26,300
						03 Dearness Allowance	1,24,465
						06 Other Allowances	1,280
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	3,60,605
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,574
						Total of Vr no 1 - MIS:	3,23,574
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,02,600
						03 Dearness Allowance	2,76,430
						06 Other Allowances	3,190
						55 House Rent Allowance	20,100
						Total of Vr no 2 - EST:	8,02,320
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,32,900
						03 Dearness Allowance	1,28,095
						06 Other Allowances	1,280
						55 House Rent Allowance	8,560
						Total of Vr no 3 - EST:	3,70,835
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,14,000
						03 Dearness Allowance	2,82,700
						06 Other Allowances	3,190
						55 House Rent Allowance	20,100
						Total of Vr no 4 - EST:	8,19,990
						Total of KANNAUJ (84):	**26,77,324**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,46,700
						03 Dearness Allowance	5,20,685
						06 Other Allowances	5,130
						55 House Rent Allowance	32,570
						Total of Vr no 1 - EST:	15,05,085
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	1,517
						Total of Vr no 1 - MIS:	1,517
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,87,900
						03 Dearness Allowance	3,78,345
						06 Other Allowances	3,050
						55 House Rent Allowance	18,880
						Total of Vr no 2 - EST:	10,88,175
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,160
						Total of Vr no 2 - MIS:	3,160
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,797
						Total of Vr no 3 - MIS:	16,797
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,800
						Total of Vr no 4 - MIS:	12,800
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,290
						Total of Vr no 5 - MIS:	12,290
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,741
						Total of Vr no 6 - MIS:	42,741
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,570
						Total of Vr no 7 - MIS:	1,74,570
						Total of KANPUR DEHAT (62):	**28,57,135**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,17,260
						06 Other Allowances	300
						55 House Rent Allowance	17,880
						Total of Vr no 3 - EST:	3,48,640
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,14,300
						03 Dearness Allowance	62,865
						06 Other Allowances	150
						55 House Rent Allowance	10,600
						Total of Vr no 4 - EST:	1,87,915
	7 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	75,840
						Total of Vr no 7 - MIS:	75,840
	8 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,039
						Total of Vr no 8 - MIS:	25,039

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,78,700
						03 Dearness Allowance	5,93,285
						06 Other Allowances	5,200
						55 House Rent Allowance	81,690
						Total of Vr no 1 - EST:	17,58,875
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,267
						Total of Vr no 1 - MIS:	4,08,267
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,77,610
						03 Dearness Allowance	76,532
						55 House Rent Allowance	30,442
						Total of Vr no 10 - EST:	2,84,584
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,54,900
						03 Dearness Allowance	11,30,195
						06 Other Allowances	12,800
						55 House Rent Allowance	1,69,250
						Total of Vr no 2 - EST:	33,67,145
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,083
						Total of Vr no 2 - MIS:	8,083
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,375

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	3 - MIS					Total of Vr no 3 - MIS:	4,375
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,812
						Total of Vr no 4 - MIS:	4,812
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						06 Other Allowances	1,580
						55 House Rent Allowance	29,840
						Total of Vr no 5 - EST:	5,25,870
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,45,450
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,750
						Total of Vr no 6 - MIS:	14,750
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						06 Other Allowances	500
						55 House Rent Allowance	10,340
						Total of Vr no 7 - EST:	1,95,910
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						06 Other Allowances	1,670
						55 House Rent Allowance	24,940
						Total of Vr no 8 - EST:	4,56,115
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,000
						03 Dearness Allowance	3,780
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	11,980
						Total of KANPUR NAGAR (20):	**78,26,150**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						06 Other Allowances	1,470
						55 House Rent Allowance	8,030
						Total of Vr no 1 - EST:	5,44,405
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,100
						Total of Vr no 1 - MIS:	16,100
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,05,400
						03 Dearness Allowance	2,22,970
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 2 - EST:	6,42,010
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,355
						Total of Vr no 2 - MIS:	1,355
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						06 Other Allowances	240
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,23,825
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,215
						Total of Vr no 3 - MIS:	45,215
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,706
						Total of Vr no 4 - EST:	20,706
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,094
						Total of Vr no 5 - EST:	23,094
						Total of KANSHIRAM NAGAR (88):	**14,16,710**

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TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,78,100
						03 Dearness Allowance	2,07,955
						06 Other Allowances	1,860
						55 House Rent Allowance	12,840
						Total of Vr no 1 - EST:	6,00,755
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,945
						Total of Vr no 1 - MIS:	1,35,945
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,72,300
						03 Dearness Allowance	3,14,765
						06 Other Allowances	3,710
						55 House Rent Allowance	22,290
						Total of Vr no 2 - EST:	9,13,065
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,774
						Total of Vr no 2 - MIS:	2,774
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,250
						Total of Vr no 4 - MIS:	2,250
						Total of KAUSHAMBI (82):	**16,60,789**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,23,900
						03 Dearness Allowance	4,53,145
						06 Other Allowances	5,180
						55 House Rent Allowance	28,090
						Total of Vr no 1 - EST:	13,10,315
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,000
						Total of Vr no 1 - MIS:	1,08,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,99,100
						03 Dearness Allowance	8,90,734
						06 Other Allowances	5,080
						55 House Rent Allowance	21,340
						Total of Vr no 2 - EST:	25,16,254
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 3 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 4 - MIS:	92,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,500
						Total of Vr no 5 - MIS:	2,77,500
						Total of KHERI (48):	**44,48,569**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,28,000
						03 Dearness Allowance	2,35,400
						06 Other Allowances	1,910
						55 House Rent Allowance	14,850
						Total of Vr no 1 - EST:	6,80,160
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,536
						Total of Vr no 1 - MIS:	9,536
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,87,200
						03 Dearness Allowance	2,67,960
						06 Other Allowances	2,520
						55 House Rent Allowance	16,850
						Total of Vr no 2 - EST:	7,74,530
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,521
						Total of Vr no 2 - MIS:	1,91,521
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,150
						03 Dearness Allowance	8,883
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	26,013
						Total of LALITPUR (58):	**16,81,760**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,714
						Total of Vr no 1 - MIS:	69,714
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,81,885
						06 Other Allowances	590
						55 House Rent Allowance	25,240
						Total of Vr no 2 - EST:	5,38,415
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,522
						Total of Vr no 2 - MIS:	49,522
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	5,60,100
						03 Dearness Allowance	3,08,055
						06 Other Allowances	1,140
						55 House Rent Allowance	44,900
						Total of Vr no 3 - EST:	9,14,195
	3 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,509
						Total of Vr no 3 - MIS:	1,39,509
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						06 Other Allowances	370
						55 House Rent Allowance	14,900
						Total of Vr no 4 - EST:	2,64,355
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,48,900
						03 Dearness Allowance	81,895
						06 Other Allowances	60
						55 House Rent Allowance	13,000
						Total of Vr no 5 - EST:	2,43,855

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						06 Other Allowances	560
						55 House Rent Allowance	15,160
						Total of Vr no 1 - EST:	2,78,290
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,325
						Total of Vr no 10 - MIS:	11,325
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	11 - MIS					Total of Vr no 11 - MIS:	9,000
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,95,486
						Total of Vr no 12 - MIS:	4,95,486
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,900
						Total of Vr no 13 - MIS:	1,35,900
	14 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	53,497
						Total of Vr no 14 - MIS:	53,497
	15 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,810
						Total of Vr no 15 - MIS:	14,810
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,892
						Total of Vr no 16 - MIS:	15,892
	17 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	24,644
						Total of Vr no 17 - MIS:	24,644
	18 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,780
						Total of Vr no 18 - MIS:	5,780
	19 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	40,000
						Total of Vr no 19 - MIS:	40,000
	20 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,794
						Total of Vr no 20 - MIS:	9,794
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,219
						Total of Vr no 21 - MIS:	9,219
	22 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,119
						Total of Vr no 22 - MIS:	45,119
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,400
						Total of Vr no 4 - MIS:	6,400
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,212
						Total of Vr no 5 - MIS:	39,212
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,54,020
						03 Dearness Allowance	1,36,675
						06 Other Allowances	1,040
						55 House Rent Allowance	18,320
						Total of Vr no 6 - EST:	4,10,055
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	6 - MIS					Total of Vr no 6 - MIS:	10,000
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,86,400
						03 Dearness Allowance	11,47,520
						06 Other Allowances	11,500
						55 House Rent Allowance	1,85,620
						Total of Vr no 7 - EST:	34,31,040
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,173
						Total of Vr no 7 - MIS:	16,173
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,19,800
						03 Dearness Allowance	6,70,890
						06 Other Allowances	6,810
						55 House Rent Allowance	1,04,740
						Total of Vr no 8 - EST:	20,02,240
	8 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,828
						Total of Vr no 8 - MIS:	2,828
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	34,220
						Total of Vr no 9 - MIS:	34,220
						Total of LUCKNOW (43):	**93,20,489**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,16,900
						03 Dearness Allowance	2,29,295
						06 Other Allowances	1,920
						55 House Rent Allowance	11,270
						Total of Vr no 1 - EST:	6,59,385
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 1 - MIS:	46,050
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,61,100
						03 Dearness Allowance	3,08,605
						06 Other Allowances	3,190
						55 House Rent Allowance	18,330
						Total of Vr no 2 - EST:	8,91,225
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 2 - MIS:	46,150
						Total of MAHARAJGANJ (70):	**16,42,810**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						06 Other Allowances	910
						55 House Rent Allowance	8,910
						Total of Vr no 1 - EST:	4,06,465
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	61,835
						Total of Vr no 1 - MIS:	61,835
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,96,100
						03 Dearness Allowance	2,72,855
						06 Other Allowances	3,660
						55 House Rent Allowance	20,970
						Total of Vr no 2 - EST:	7,93,585
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						06 Other Allowances	520
						55 House Rent Allowance	1,540
						Total of Vr no 3 - EST:	67,470
						Total of MAHOBA (71):	**13,29,355**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,95,300
						03 Dearness Allowance	1,62,415
						06 Other Allowances	1,340
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	4,66,615
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,512
						Total of Vr no 1 - MIS:	1,38,512
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,19,800
						03 Dearness Allowance	3,95,890
						06 Other Allowances	4,560
						55 House Rent Allowance	24,560
						Total of Vr no 2 - EST:	11,44,810
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,98,900
						03 Dearness Allowance	1,64,395
						06 Other Allowances	1,340
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	4,72,195
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,37,200
						03 Dearness Allowance	4,05,460
						06 Other Allowances	4,560
						55 House Rent Allowance	24,560
						Total of Vr no 4 - EST:	11,71,780
						Total of MAINPURI (09):	**33,93,912**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,64,600
						03 Dearness Allowance	2,00,530
						06 Other Allowances	2,190
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	5,79,140
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	829
						Total of Vr no 1 - MIS:	829
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,90,200
						03 Dearness Allowance	4,34,610
						06 Other Allowances	4,840
						55 House Rent Allowance	26,880
						Total of Vr no 2 - EST:	12,56,530
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,094
						Total of Vr no 2 - MIS:	35,094
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,33,800
						03 Dearness Allowance	4,03,590
						06 Other Allowances	4,600
						55 House Rent Allowance	26,880
						Total of Vr no 3 - EST:	11,68,870
	3 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	24,995
						Total of Vr no 3 - MIS:	24,995
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,48,000
						03 Dearness Allowance	2,46,400
						06 Other Allowances	2,430
						55 House Rent Allowance	11,820
						Total of Vr no 4 - EST:	7,08,650
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,800
						Total of Vr no 4 - MIS:	9,800
	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,360
						Total of Vr no 5 - MIS:	2,360
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 6 - MIS:	45,950
	7 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	87,646
						Total of Vr no 7 - MIS:	87,646
						Total of MATHURA (07):	**39,19,864**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,33,100
						03 Dearness Allowance	5,13,205
						06 Other Allowances	5,940
						55 House Rent Allowance	33,330
						Total of Vr no 1 - EST:	14,85,575
						Total of MAU (66):	**14,85,575**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						06 Other Allowances	40
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	1,59,755
	1 - TA	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 1 - TA:	10,080
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	320
						55 House Rent Allowance	15,440
						Total of Vr no 2 - EST:	4,55,805
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	2,18,740
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,10,533
						03 Dearness Allowance	60,793
						06 Other Allowances	110
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,80,296
	4 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,787
						Total of Vr no 4 - MIS:	2,787
	5 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,790
						Total of Vr no 5 - MIS:	8,790
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,885
						Total of Vr no 6 - MIS:	6,885

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						06 Other Allowances	1,370
						55 House Rent Allowance	27,080
						Total of Vr no 10 - EST:	4,71,750
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	370
						55 House Rent Allowance	9,560
						Total of Vr no 11 - EST:	1,86,940
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						06 Other Allowances	1,130
						55 House Rent Allowance	17,020
						Total of Vr no 12 - EST:	3,59,305
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,94,000
						03 Dearness Allowance	1,61,700
						06 Other Allowances	1,170
						55 House Rent Allowance	15,860
						Total of Vr no 13 - EST:	4,72,730
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						06 Other Allowances	630
						55 House Rent Allowance	11,400
						Total of Vr no 14 - EST:	2,02,990
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,22,600
						03 Dearness Allowance	5,62,430
						06 Other Allowances	3,650
						55 House Rent Allowance	31,160
						Total of Vr no 15 - EST:	16,19,840
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,01,600
						03 Dearness Allowance	5,50,880
						06 Other Allowances	5,500
						55 House Rent Allowance	64,460
						Total of Vr no 16 - EST:	16,22,440
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,38,000
						03 Dearness Allowance	1,28,996
						06 Other Allowances	1,100
						55 House Rent Allowance	5,360
						Total of Vr no 17 - EST:	3,73,456
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,502
						Total of Vr no 2 - MIS:	1,91,502
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,900
						Total of Vr no 3 - MIS:	2,43,900
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	630
						55 House Rent Allowance	12,200
						Total of Vr no 5 - EST:	2,38,045
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						06 Other Allowances	1,340
						55 House Rent Allowance	15,860
						Total of Vr no 6 - EST:	3,44,095
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,28,700
						03 Dearness Allowance	70,785
						06 Other Allowances	630
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	2,08,975
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 7 - TA:	18,480
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						06 Other Allowances	890
						55 House Rent Allowance	13,720
						Total of Vr no 8 - EST:	2,45,715
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,67,100
						03 Dearness Allowance	91,905
						06 Other Allowances	540
						55 House Rent Allowance	13,070
						Total of Vr no 9 - EST:	2,72,615
						Total of MEERUT (04):	**81,15,916**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,355

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,687
						Total of Vr no 1 - MIS:	44,687
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,964
						03 Dearness Allowance	3,830
						55 House Rent Allowance	1,003
						Total of Vr no 2 - EST:	11,797
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,804
						Total of Vr no 2 - MIS:	44,804
	3 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,170
						Total of Vr no 4 - MIS:	9,170
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,179
						Total of Vr no 5 - MIS:	45,179
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,900
						Total of Vr no 6 - MIS:	6,900
						Total of MIRZAPUR (28):	**3,04,077**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME: MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,03,620
						06 Other Allowances	300
						55 House Rent Allowance	16,420
						Total of Vr no 1 - EST:	3,08,740
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	59,400
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	59,400
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						06 Other Allowances	80
						55 House Rent Allowance	15,000
						Total of Vr no 12 - EST:	2,83,540
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	240
						55 House Rent Allowance	10,900
						Total of Vr no 13 - EST:	2,21,010
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	80
						55 House Rent Allowance	15,000
						Total of Vr no 2 - EST:	2,76,875
	4 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,768
						Total of Vr no 4 - MIS:	1,768
	5 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	9,244
						Total of Vr no 5 - MIS:	9,244
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	13,190
						Total of Vr no 6 - MIS:	13,190

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

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	10,170
						Total of Vr no 1 - MIS:	10,170
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,35,100
						03 Dearness Allowance	5,14,305
						06 Other Allowances	3,100
						55 House Rent Allowance	41,530
						Total of Vr no 14 - EST:	14,94,035
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,13,300
						03 Dearness Allowance	5,02,315
						06 Other Allowances	5,900
						55 House Rent Allowance	64,170
						Total of Vr no 15 - EST:	14,85,685
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						06 Other Allowances	630
						55 House Rent Allowance	13,600
						Total of Vr no 16 - EST:	2,71,840
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						06 Other Allowances	370
						55 House Rent Allowance	10,860
						Total of Vr no 17 - EST:	1,83,125
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	520
						55 House Rent Allowance	16,920
						Total of Vr no 18 - EST:	3,03,105
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,900
						03 Dearness Allowance	1,23,695
						06 Other Allowances	620
						55 House Rent Allowance	19,200
						Total of Vr no 19 - EST:	3,68,415
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,400
						Total of Vr no 2 - MIS:	19,400
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,16,300
						03 Dearness Allowance	5,03,965
						06 Other Allowances	3,100
						55 House Rent Allowance	41,530
						Total of Vr no 3 - EST:	14,64,895
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	26,748

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	3 - MIS					Total of Vr no 3 - MIS:	26,748
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,88,100
						03 Dearness Allowance	4,88,455
						06 Other Allowances	5,900
						55 House Rent Allowance	64,040
						Total of Vr no 4 - EST:	14,46,495
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,81,100
						03 Dearness Allowance	1,54,605
						06 Other Allowances	680
						55 House Rent Allowance	24,720
						Total of Vr no 5 - EST:	4,61,105
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,78,900
						03 Dearness Allowance	98,395
						06 Other Allowances	520
						55 House Rent Allowance	16,920
						Total of Vr no 6 - EST:	2,94,735
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						06 Other Allowances	630
						55 House Rent Allowance	13,600
						Total of Vr no 7 - EST:	2,65,020
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						06 Other Allowances	370
						55 House Rent Allowance	10,860
						Total of Vr no 8 - EST:	1,79,095
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,38,922
						03 Dearness Allowance	1,18,222
						Total of Vr no 9 - EST:	4,57,144
						Total of MORADABAD (14):	**99,64,179**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	3 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	84,234
						Total of Vr no 3 - MIS:	84,234
	6 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	25,413
						Total of Vr no 6 - MIS:	25,413

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	60,425
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,706
						Total of Vr no 1 - MIS:	19,706
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 10 - TA:	18,480
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 11 - TA:	27,200
	12 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	11,360
						Total of Vr no 12 - TA:	11,360
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	780
						55 House Rent Allowance	3,620
						Total of Vr no 2 - EST:	1,63,585
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,18,900
						03 Dearness Allowance	5,60,395
						06 Other Allowances	2,880
						55 House Rent Allowance	14,040
						Total of Vr no 3 - EST:	15,96,215
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,15,300
						03 Dearness Allowance	6,13,415
						06 Other Allowances	5,560
						55 House Rent Allowance	34,040

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	4 - EST					Total of Vr no 4 - EST:	17,68,315
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,244
						Total of Vr no 4 - MIS:	14,244
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	39,398
						Total of Vr no 5 - MIS:	39,398
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,515
						Total of Vr no 7 - MIS:	11,515
	8 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,15,266
						Total of Vr no 8 - MIS:	3,15,266
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 9 - TA:	19,600
						Total of MUZAFFARNAGAR (03):	**41,84,956**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,22,600
						03 Dearness Allowance	3,97,430
						06 Other Allowances	4,450
						55 House Rent Allowance	26,390
						Total of Vr no 1 - EST:	11,50,870
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,915
						Total of Vr no 1 - MIS:	10,915
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,57,800
						03 Dearness Allowance	3,61,790
						06 Other Allowances	2,680
						55 House Rent Allowance	15,900
						Total of Vr no 2 - EST:	10,38,170
						Total of PADRAUNA (73):	**21,99,955**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						06 Other Allowances	2,580
						55 House Rent Allowance	17,220
						Total of Vr no 1 - EST:	11,61,065
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,028
						Total of Vr no 1 - MIS:	49,028
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,65,300
						03 Dearness Allowance	2,00,915
						06 Other Allowances	2,260
						55 House Rent Allowance	16,590
						Total of Vr no 2 - EST:	5,85,065
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,400
						Total of Vr no 2 - MIS:	1,38,400
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	50,140
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,304
						Total of Vr no 3 - MIS:	3,304
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	110
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	91,065
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,690
						Total of Vr no 4 - MIS:	3,690
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,178
						Total of Vr no 5 - EST:	44,178
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,500
						Total of Vr no 5 - MIS:	5,500
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,48,000
						03 Dearness Allowance	4,11,400
						06 Other Allowances	2,320
						55 House Rent Allowance	17,220
						Total of Vr no 6 - EST:	11,78,940
	6 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,862
						Total of Vr no 6 - MIS:	5,862

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,34,700
						03 Dearness Allowance	2,39,085
						06 Other Allowances	2,370
						55 House Rent Allowance	18,430
						Total of Vr no 7 - EST:	6,94,585
						Total of PILIBHIT (16):	**40,10,822**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,35,700
						03 Dearness Allowance	4,59,635
						06 Other Allowances	4,970
						55 House Rent Allowance	30,730
						Total of Vr no 1 - EST:	13,31,035
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,950
						Total of Vr no 1 - MIS:	6,950
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	2,320
						55 House Rent Allowance	12,110
						Total of Vr no 2 - EST:	5,86,225
						Total of PRATAPGARH (53):	**19,24,210**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,89,250
						03 Dearness Allowance	1,04,088
						06 Other Allowances	240
						55 House Rent Allowance	13,840
						Total of Vr no 1 - EST:	3,07,418
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	7,440
						Total of Vr no 2 - EST:	1,34,075
	2 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	16,600
						Total of Vr no 2 - MIS:	16,600
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	19,050
						03 Dearness Allowance	10,478
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	32,868

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - MIS	First	Voted	No Objection	203900001 03 00	02 Wages	84,600
						Total of Vr no 1 - MIS:	84,600
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	46,13,353
						03 Dearness Allowance	25,37,344
						06 Other Allowances	10,324
						55 House Rent Allowance	3,85,430
						Total of Vr no 10 - EST:	75,46,451
	10 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	31,742
						Total of Vr no 10 - MIS:	31,742
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	64,32,563
						03 Dearness Allowance	35,53,138
						06 Other Allowances	13,760
						55 House Rent Allowance	4,36,040
						Total of Vr no 11 - EST:	1,04,35,501
	11 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	28,180
						Total of Vr no 11 - TA:	28,180
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	58,450
						03 Dearness Allowance	32,583
						55 House Rent Allowance	680
						Total of Vr no 12 - EST:	91,713
	12 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,730
						Total of Vr no 12 - TA:	8,730
	13 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	13 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	35,028
						Total of Vr no 13 - EST:	48,928
	13 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	11,040
						Total of Vr no 13 - TA:	11,040
	14 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,36,306
						03 Dearness Allowance	74,968
						55 House Rent Allowance	11,140
						Total of Vr no 14 - EST:	2,22,414
	14 - TA	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	20,971
						Total of Vr no 14 - TA:	20,971
	15 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	83,795
	15 - TA	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	17,120
						Total of Vr no 15 - TA:	17,120
	16 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	4,19,526
						03 Dearness Allowance	2,10,307
						55 House Rent Allowance	1,00,250
						Total of Vr no 16 - EST:	7,30,083
	16 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	13,797
						Total of Vr no 16 - MIS:	13,797
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,31,687
						03 Dearness Allowance	1,82,428
						55 House Rent Allowance	55,045
						Total of Vr no 17 - EST:	5,69,160
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80
						03 Dearness Allowance	1,927
						Total of Vr no 18 - EST:	2,007
	18 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	3,66,806
						Total of Vr no 18 - MIS:	3,66,806
	19 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 19 - MIS:	1,75,230
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	5,65,609
						Total of Vr no 20 - EST:	5,65,609
	20 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,41,571
						Total of Vr no 20 - MIS:	2,41,571
	24 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	11,220

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	24 - TA					Total of Vr no 24 - TA:	11,220
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	86,700
						Total of Vr no 3 - MIS:	86,700
	32 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	16,461
						Total of Vr no 32 - MIS:	16,461
	33 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,76,313
						Total of Vr no 33 - MIS:	1,76,313
	4 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	27,487
						Total of Vr no 4 - MIS:	27,487
	5 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,600
						Total of Vr no 5 - MIS:	9,600
	6 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	24,980
						Total of Vr no 6 - MIS:	24,980
	7 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	42,700
						Total of Vr no 7 - MIS:	42,700
	8 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	29,264
						Total of Vr no 8 - MIS:	29,264
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	37,583
						Total of Vr no 9 - MIS:	37,583

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,16,745
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	84,500
						03 Dearness Allowance	39,757
						Total of Vr no 21 - EST:	1,24,257
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 21 - MIS:	46,150
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						06 Other Allowances	1,000
						55 House Rent Allowance	19,240

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	22 - EST					Total of Vr no 22 - EST:	4,05,415
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	670
						55 House Rent Allowance	18,500
	23 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 23 - EST:	3,46,530
						15 Maintenance of Cars and Purchasing of Petrol etc	2,88,050
	24 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 23 - MIS:	2,88,050
						01 Pay	1,42,000
						03 Dearness Allowance	78,100
						06 Other Allowances	630
						55 House Rent Allowance	13,800
	31 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 24 - EST:	2,34,530
						15 Maintenance of Cars and Purchasing of Petrol etc	17,562
	34 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 31 - MIS:	17,562
						08 Office Expenditure	7,854
	35 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 34 - MIS:	7,854
						47 Maintenace of Computer/ Purchase of related Stationary	8,170
	36 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 35 - MIS:	8,170
						15 Maintenance of Cars and Purchasing of Petrol etc	45,861
	4 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 36 - MIS:	45,861
						01 Pay	16,03,500
						03 Dearness Allowance	8,81,925
						06 Other Allowances	10,610
						55 House Rent Allowance	1,03,400
	5 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 4 - EST:	25,99,435
						01 Pay	11,36,100
						03 Dearness Allowance	6,24,855
						06 Other Allowances	5,310
						55 House Rent Allowance	56,320
	6 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 5 - EST:	18,22,585
						01 Pay	1,40,300
						03 Dearness Allowance	77,165
						06 Other Allowances	630
						55 House Rent Allowance	13,800
	7 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 6 - EST:	2,31,895
						01 Pay	2,08,200
						03 Dearness Allowance	1,14,510

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	7 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	670
						55 House Rent Allowance	18,500
						Total of Vr no 7 - EST:	3,41,880
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						06 Other Allowances	1,000
						55 House Rent Allowance	19,240
						Total of Vr no 8 - EST:	3,97,045
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						06 Other Allowances	720
						55 House Rent Allowance	21,940
						Total of Vr no 9 - EST:	3,76,215

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	22 - MIS	Second	Voted	No Objection	203900001 06 00	16 Not Available	6,01,03,030
						Total of Vr no 22 - MIS:	6,01,03,030
	25 - TA	Second	Voted	No Objection	203900001 06 00	16 Not Available	1,93,29,070
						Total of Vr no 25 - TA:	1,93,29,070
	26 - TA	Second	Voted	No Objection	203900001 06 00	16 Not Available	77,76,790
						Total of Vr no 26 - TA:	77,76,790
	27 - TA	Second	Voted	No Objection	203900001 06 00	16 Not Available	1,59,88,515
						Total of Vr no 27 - TA:	1,59,88,515
	28 - TA	Second	Voted	No Objection	203900001 06 00	16 Not Available	1,93,84,974
						Total of Vr no 28 - TA:	1,93,84,974
	29 - MIS	Second	Voted	No Objection	203900001 06 00	16 Not Available	1,78,83,100
						Total of Vr no 29 - MIS:	1,78,83,100
	30 - MIS	Second	Voted	No Objection	203900001 06 00	16 Not Available	1,25,33,077
						Total of Vr no 30 - MIS:	1,25,33,077
						Total of PRAYAGRAJ (22):	**18,26,57,452**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,67,200
						03 Dearness Allowance	5,86,960
						06 Other Allowances	6,240
						55 House Rent Allowance	34,480
						Total of Vr no 1 - EST:	16,94,880
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,900
						Total of Vr no 1 - MIS:	15,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	1,340
						55 House Rent Allowance	12,360
						Total of Vr no 2 - EST:	5,43,955
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,832
						Total of Vr no 2 - MIS:	6,832
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,49,900
						03 Dearness Allowance	1,92,445
						06 Other Allowances	1,340
						55 House Rent Allowance	12,360
						Total of Vr no 3 - EST:	5,56,045
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,846
						Total of Vr no 3 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,86,300
						03 Dearness Allowance	5,97,465
						06 Other Allowances	6,240
						55 House Rent Allowance	34,480
						Total of Vr no 4 - EST:	17,24,485
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,24,459
						Total of Vr no 4 - MIS:	3,24,459
						Total of RAIBAREILLY (45):	**48,80,402**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,68,000
						03 Dearness Allowance	3,12,400
						06 Other Allowances	1,530
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	8,94,530
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,922
						Total of Vr no 1 - MIS:	1,35,922
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,94,700
						03 Dearness Allowance	4,92,085
						06 Other Allowances	4,720
						55 House Rent Allowance	26,050
						Total of Vr no 2 - EST:	14,17,555
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,450
						Total of Vr no 2 - MIS:	9,450
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	52,946
						Total of Vr no 3 - EST:	52,946
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,360
						Total of Vr no 3 - MIS:	8,360
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,641
						Total of Vr no 4 - EST:	32,641
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	5,185
						Total of Vr no 4 - MIS:	5,185
						Total of RAMPUR (17):	**25,56,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						06 Other Allowances	300
						55 House Rent Allowance	14,240
						Total of Vr no 13 - EST:	2,80,520
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	40
						55 House Rent Allowance	5,140
						Total of Vr no 3 - EST:	1,00,195
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,291
						Total of Vr no 8 - MIS:	13,291

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,05,400
						03 Dearness Allowance	3,87,970
						06 Other Allowances	2,860
						55 House Rent Allowance	32,330
						Total of Vr no 1 - EST:	11,28,560
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,100
						Total of Vr no 1 - MIS:	11,100
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						06 Other Allowances	610
						55 House Rent Allowance	14,760
						Total of Vr no 10 - EST:	2,97,005
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,050
						Total of Vr no 10 - MIS:	1,85,050
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						06 Other Allowances	1,670
						55 House Rent Allowance	21,920
						Total of Vr no 11 - EST:	3,85,980
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,291
						Total of Vr no 11 - MIS:	20,291
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,81,700

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,935
						06 Other Allowances	820
						55 House Rent Allowance	15,920
						Total of Vr no 12 - EST:	2,98,375
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,884
						Total of Vr no 12 - MIS:	1,83,884
	13 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 13 - TA:	26,000
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 14 - EST:	45,140
	14 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,61,616
						Total of Vr no 14 - MIS:	1,61,616
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	51,870
	15 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	42,201
						Total of Vr no 15 - MIS:	42,201
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	75,940
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,07,900
						03 Dearness Allowance	5,54,345
						06 Other Allowances	6,270
						55 House Rent Allowance	62,290
						Total of Vr no 2 - EST:	16,30,805
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	500

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	4 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	9,640
						Total of Vr no 4 - EST:	1,96,915
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	26,145
						Total of Vr no 4 - TA:	26,145
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	1,540
						55 House Rent Allowance	22,160
						Total of Vr no 5 - EST:	3,88,725
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,333
						Total of Vr no 5 - MIS:	85,333
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						06 Other Allowances	1,520
						55 House Rent Allowance	26,900
						Total of Vr no 6 - EST:	4,55,135
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,990
						Total of Vr no 6 - MIS:	35,990
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						06 Other Allowances	690
						55 House Rent Allowance	15,140
						Total of Vr no 7 - EST:	2,96,070
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 7 - MIS:	46,240
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	520
						Total of Vr no 8 - EST:	1,41,725
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	520
						55 House Rent Allowance	1,540
						Total of Vr no 9 - EST:	63,750
	9 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,350
						Total of Vr no 9 - MIS:	17,350
						Total of SAHARANPUR (02):	**66,98,901**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,41,600
						03 Dearness Allowance	2,97,880
						06 Other Allowances	1,610
						55 House Rent Allowance	10,700
						Total of Vr no 1 - EST:	8,51,790
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,247
						Total of Vr no 1 - MIS:	1,37,247
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						06 Other Allowances	2,450
						55 House Rent Allowance	14,400
						Total of Vr no 2 - EST:	5,79,500
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,854
						03 Dearness Allowance	1,016
						Total of Vr no 3 - EST:	2,870
						Total of SAMBHAL (92):	**15,76,307**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,13,800
						03 Dearness Allowance	2,27,590
						06 Other Allowances	1,910
						55 House Rent Allowance	14,790
						Total of Vr no 1 - EST:	6,58,090
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,447
						Total of Vr no 1 - MIS:	20,447
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,85,800
						03 Dearness Allowance	3,22,190
						06 Other Allowances	3,340
						55 House Rent Allowance	22,150
						Total of Vr no 2 - EST:	9,33,480
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 3 - MIS:	4,700
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,262
						Total of Vr no 4 - MIS:	1,82,262
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,652
						Total of Vr no 5 - MIS:	17,652
						Total of SANT KABIR NAGAR (80):	**18,30,530**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,94,700
						03 Dearness Allowance	2,17,085
						06 Other Allowances	2,410
						55 House Rent Allowance	17,710
						Total of Vr no 1 - EST:	6,31,905
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,920
						Total of Vr no 1 - MIS:	14,920
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,365
						06 Other Allowances	1,360
						55 House Rent Allowance	10,650
						Total of Vr no 2 - EST:	4,52,675
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,100
						Total of Vr no 2 - MIS:	3,100
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,090
						Total of Vr no 3 - MIS:	22,090
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,950
						Total of Vr no 4 - MIS:	13,950
						Total of SANT RAVIDAS NAGAR (72):	**11,38,640**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,39,100
						03 Dearness Allowance	5,71,505
						06 Other Allowances	3,435
						55 House Rent Allowance	15,640
						Total of Vr no 1 - EST:	16,29,680
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	589
						Total of Vr no 1 - MIS:	589
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,26,700
						03 Dearness Allowance	4,54,685
						06 Other Allowances	4,855
						55 House Rent Allowance	26,330
						Total of Vr no 2 - EST:	13,12,570
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,812
						Total of Vr no 2 - MIS:	80,812
	3 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,950
						Total of Vr no 4 - MIS:	5,950
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	7,699
						Total of Vr no 5 - MIS:	7,699
						Total of SHAHJAHANPUR (15):	**30,57,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,28,000
						03 Dearness Allowance	3,45,400
						06 Other Allowances	2,340
						55 House Rent Allowance	17,520
						Total of Vr no 1 - EST:	9,93,260
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,07,500
						03 Dearness Allowance	3,34,125
						06 Other Allowances	3,710
						55 House Rent Allowance	21,920
						Total of Vr no 2 - EST:	9,67,255
						Total of SIDDHARTH NAGAR (67):	**19,60,515**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,69,300
						03 Dearness Allowance	5,33,115
						06 Other Allowances	4,930
						55 House Rent Allowance	36,490
						Total of Vr no 1 - EST:	15,43,835
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,488
						Total of Vr no 1 - MIS:	16,488
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,26,600
						03 Dearness Allowance	6,19,630
						06 Other Allowances	4,000
						55 House Rent Allowance	17,800
						Total of Vr no 2 - EST:	17,68,030
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,400
						Total of Vr no 2 - MIS:	8,400
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	45,730
						03 Dearness Allowance	25,152
						06 Other Allowances	60
						Total of Vr no 3 - EST:	70,942
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,70,900
						03 Dearness Allowance	6,98,995
						06 Other Allowances	4,300
						55 House Rent Allowance	20,950
						Total of Vr no 4 - EST:	19,95,145
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,014
						Total of Vr no 4 - MIS:	46,014
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,61,100
						03 Dearness Allowance	5,28,605
						06 Other Allowances	4,670
						55 House Rent Allowance	35,020
						Total of Vr no 5 - EST:	15,29,395
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,352
						Total of Vr no 5 - MIS:	1,06,352
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,135
						Total of Vr no 6 - MIS:	92,135
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,134

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	1	Excise Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	7 - MIS					Total of Vr no 7 - MIS:	46,134
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,943
						Total of Vr no 8 - MIS:	91,943
						Total of SITAPUR (46):	**73,26,813**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,33,900
						03 Dearness Allowance	2,93,645
						06 Other Allowances	3,690
						55 House Rent Allowance	20,080
						Total of Vr no 1 - EST:	8,51,315
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,532
						Total of Vr no 1 - MIS:	71,532
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						06 Other Allowances	1,540
						55 House Rent Allowance	11,670
						Total of Vr no 2 - EST:	5,00,995
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	110
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,700
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,01,700
						03 Dearness Allowance	3,30,935
						06 Other Allowances	3,800
						55 House Rent Allowance	22,840
						Total of Vr no 4 - EST:	9,59,275
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						06 Other Allowances	1,540
						55 House Rent Allowance	11,670
						Total of Vr no 5 - EST:	5,10,295
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,516
						Total of Vr no 6 - EST:	3,516
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	21,128
						Total of Vr no 7 - EST:	61,528
						Total of SONBHADRA (69):	**30,52,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						06 Other Allowances	1,280
						55 House Rent Allowance	5,310
						Total of Vr no 1 - EST:	3,70,685
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,990
						Total of Vr no 1 - MIS:	1,36,990
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,22,900
						03 Dearness Allowance	2,32,595
						06 Other Allowances	2,490
						55 House Rent Allowance	10,780
						Total of Vr no 2 - EST:	6,68,765
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,328
						Total of Vr no 2 - MIS:	17,328
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,200
						Total of Vr no 3 - MIS:	17,200
						Total of SRAVASTI (85):	**12,10,968**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,71,300
						03 Dearness Allowance	2,59,215
						06 Other Allowances	1,820
						55 House Rent Allowance	12,180
						Total of Vr no 1 - EST:	7,44,515
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 1 - MIS:	92,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,300
						03 Dearness Allowance	4,06,065
						06 Other Allowances	4,530
						55 House Rent Allowance	25,830
						Total of Vr no 2 - EST:	11,74,725
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 2 - MIS:	92,500
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,77,900
						03 Dearness Allowance	2,62,845
						06 Other Allowances	1,820
						55 House Rent Allowance	12,180
						Total of Vr no 3 - EST:	7,54,745
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,46,600
						03 Dearness Allowance	4,10,630
						06 Other Allowances	4,530
						55 House Rent Allowance	25,830
						Total of Vr no 4 - EST:	11,87,590
						Total of SULTANPUR (52):	**40,46,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,62,100
						03 Dearness Allowance	4,74,155
						06 Other Allowances	3,840
						55 House Rent Allowance	23,880
						Total of Vr no 1 - EST:	13,63,975
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,710
						Total of Vr no 1 - MIS:	1,38,710
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,24,100
						03 Dearness Allowance	3,98,255
						06 Other Allowances	3,250
						55 House Rent Allowance	18,810
						Total of Vr no 2 - EST:	11,44,415
						Total of UNNAO (44):	**26,47,100**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	3 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	3,500
						Total of Vr no 3 - MIS:	3,500
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 9 - EST:	2,48,965

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						06 Other Allowances	890
						55 House Rent Allowance	16,740
						Total of Vr no 1 - EST:	2,91,050
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,816
						Total of Vr no 1 - MIS:	10,816
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	300
						55 House Rent Allowance	10,340
						Total of Vr no 2 - EST:	2,06,405
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,759
						Total of Vr no 2 - MIS:	24,759
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,98,500
						03 Dearness Allowance	5,49,175
						06 Other Allowances	4,150
						55 House Rent Allowance	69,950
						Total of Vr no 3 - EST:	16,21,775
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,80,500
						03 Dearness Allowance	7,59,275
						06 Other Allowances	8,960
						55 House Rent Allowance	97,950
						Total of Vr no 4 - EST:	22,46,685
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,994
						Total of Vr no 4 - MIS:	1,97,994
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,39,395

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 1 **Excise Department**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,86,010
						06 Other Allowances	2,190
						55 House Rent Allowance	27,880
						Total of Vr no 5 - EST:	5,55,475
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,999
						Total of Vr no 5 - MIS:	32,999
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						06 Other Allowances	300
						55 House Rent Allowance	11,660
						Total of Vr no 6 - EST:	2,44,615
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						06 Other Allowances	300
						55 House Rent Allowance	10,340
						Total of Vr no 7 - EST:	2,09,040
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						06 Other Allowances	890
						55 House Rent Allowance	16,740
						Total of Vr no 8 - EST:	2,97,715
						Total of VARANASI (27):	**61,91,793**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 **Housing Department**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002591	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	100
						55 House Rent Allowance	2,200
						Total of Vr no 15 - EST:	40,895
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	100
						55 House Rent Allowance	2,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002591	16 - EST					Total of Vr no 16 - EST:	40,895
	17 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,494
						Total of Vr no 17 - EST:	1,494

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,25,400
						03 Dearness Allowance	68,970
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,01,370
						Total of AGRA (08):	**2,84,654**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	41,380
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,25,360
						Total of ALIGARH (06):	**1,66,740**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	65,990
						Total of AMBEDKAR NAGAR (74):	**65,990**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002591	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						55 House Rent Allowance	660
						Total of Vr no 6 - EST:	48,090
						Total of BALLIA (31):	**48,090**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,36,200
						Total of BALRAMPUR (79):	1,36,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	61,347
						03 Dearness Allowance	33,740
						06 Other Allowances	70
						55 House Rent Allowance	4,783
						Total of Vr no 4 - EST:	99,940
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	50
						55 House Rent Allowance	8,480
						Total of Vr no 7 - EST:	1,53,920
						Total of BAREILLY (11):	**2,53,860**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	200
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,32,945
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,17,650
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,27,850
						Total of BIJNORE (12):	**3,78,445**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 10 - EST:	41,540
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	75,800
						Total of CHITRAKOOT (87):	**1,17,340**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,31,880
						Total of ETAH (10):	**1,31,880**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						55 House Rent Allowance	12,140
						Total of Vr no 1 - EST:	4,81,480
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						55 House Rent Allowance	5,560
						Total of Vr no 2 - EST:	2,43,330
						Total of FAIZABAD (49):	**7,24,810**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002591	1 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,190
						Total of Vr no 1 - EST:	2,190
						Total of FATEHGARH (18):	2,190

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	70,300
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,108
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	69,428
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,108
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	69,428
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,108
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	69,428
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,108
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	69,428
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,108
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	69,428
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	70,300
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	70,300

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	5,58,040

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	57,890
	15 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,184
						Total of Vr no 15 - EST:	2,184
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,890
						Total of GONDA (50):	**1,17,964**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	77
						55 House Rent Allowance	9,920
						Total of Vr no 1 - EST:	2,00,492
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	55,800
						03 Dearness Allowance	30,690
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	89,430
	8 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	15,446
						Total of Vr no 8 - MIS:	15,446
	9 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	1,61,805
						Total of Vr no 9 - MIS:	1,61,805
						Total of GORAKHPUR (32):	4,67,173

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	55,970
						Total of HARDOI (47):	**55,970**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	1 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	4,150
						Total of Vr no 11 - MIS:	4,150
	12 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	2,150
						Total of Vr no 12 - MIS:	2,150
	13 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	9,180
						Total of Vr no 13 - TA:	9,180
	2 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 2 - MIS:	1,050
	3 - MIS	First	Voted	No Objection	347500201 03 01	12 Office Furniture and Instrument	9,850
						Total of Vr no 3 - MIS:	9,850
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	74,400
						03 Dearness Allowance	40,920
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	1,17,640
	4 - LTC	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	7,000
						Total of Vr no 4 - LTC:	7,000
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	6,840
						Total of Vr no 5 - EST:	1,23,090
						Total of KANPUR NAGAR (20):	**2,75,110**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	34,835
						Total of KAUSHAMBI (82):	34,835

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 **Housing Department**

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	5 - GIA	First	Voted	No Objection	220202110 03 00	20 Subsidiary Grant-General (non pay)	4,50,00,000
						Total of Vr no 5 - GIA:	4,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,960
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	12,240
						Total of Vr no 2 - EST:	2,04,905
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						06 Other Allowances	200
						55 House Rent Allowance	12,840
						Total of Vr no 3 - EST:	2,45,695
	5 - MIS	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	884
						Total of Vr no 5 - MIS:	884
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	5,679
						03 Dearness Allowance	3,123
						55 House Rent Allowance	2,650
						Total of Vr no 7 - EST:	11,452
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 8 - EST:	1,22,140

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Town and Country Planning Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002872	1 - MIS	First	Voted	No Objection	425000800 03 00	14 Purchase of Motor Car	19,22,826
						Total of Vr no 1 - MIS:	19,22,826

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	4,75,73,862

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	81,940
						Total of MAHARAJGANJ (70):	81,940

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	1,380
						Total of Vr no 8 - EST:	1,21,040
						Total of MAINPURI (09):	1,21,040

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002591	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,700
						03 Dearness Allowance	39,435
						Total of Vr no 5 - EST:	1,11,135
						Total of MAU (66):	1,11,135

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	73,900
						03 Dearness Allowance	40,645
						55 House Rent Allowance	5,880
						Total of Vr no 1 - EST:	1,20,425
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	11,140
						Total of Vr no 2 - EST:	1,95,280
	2 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,184
						Total of Vr no 2 - MIS:	9,184
	3 - MIS	First	Voted	No Objection	347500201 03 01	11 Stationary and Printing of Forms	9,124
						Total of Vr no 3 - MIS:	9,124
	4 - MIS	First	Voted	No Objection	347500201 03 01	09 Electrical Dues	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	1,23,990
	5 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	11,400
						Total of Vr no 5 - MIS:	11,400
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	11,140
						Total of Vr no 6 - EST:	2,00,705
	6 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,770
						Total of Vr no 6 - MIS:	1,770
	7 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,272
						Total of Vr no 7 - TA:	3,272
	9 - TA	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	3,400
						Total of Vr no 9 - TA:	3,400
						Total of MEERUT (04):	**6,80,550**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,36,480
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,09,300
						03 Dearness Allowance	60,115
						55 House Rent Allowance	9,160
						Total of Vr no 2 - EST:	1,78,575
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	6,280
						Total of Vr no 8 - EST:	1,40,510
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	9,160
						Total of Vr no 9 - EST:	1,82,140
						Total of MORADABAD (14):	6,37,705

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 2 - EST:	39,060
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 3 - EST:	39,060
						Total of PADRAUNA (73):	**78,120**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002591	10 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,980
						Total of Vr no 10 - EST:	1,980
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	1,12,010
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 20 - EST:	53,860
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,200
						Total of Vr no 9 - EST:	4,200
						Total of PILIBHIT (16):	**1,72,050**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	55,020
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	4,640
						Total of Vr no 2 - EST:	93,145
						Total of PRAYAGRAJ-2 (64):	**1,48,165**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,31,570

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	11 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	40,000
						Total of Vr no 11 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	11,420
						Total of Vr no 7 - EST:	2,80,500
						Total of SAHARANPUR (02):	**4,52,070**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 10 - EST:	36,890
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	94,340
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	40,780
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 13 - EST:	36,890
	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	94,340
	15 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	40,780
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	29,300
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	91,410
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	29,300
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	91,410
						Total of SAMBHAL (92):	**5,26,840**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 Housing Department

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,46,085
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,50,270
						Total of SANT KABIR NAGAR (80):	**2,96,355**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	46,695
						06 Other Allowances	700
						Total of Vr no 7 - EST:	1,32,695
						Total of SITAPUR (46):	1,32,695

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	2,05,070
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,467
						03 Dearness Allowance	15,107
						Total of Vr no 3 - EST:	42,574
						Total of SONBHADRA (69):	2,47,644

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	700
						55 House Rent Allowance	2,980
						Total of Vr no 3 - EST:	1,44,885
						Total of SRAVASTI (85):	**1,44,885**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	2	Housing Department

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,30,870
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,944
						Total of Vr no 6 - EST:	4,944
						Total of SULTANPUR (52):	1,35,814

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 2 **Housing Department**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	12,720
						Total of Vr no 3 - EST:	2,32,820
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,44,100
						03 Dearness Allowance	79,255
						55 House Rent Allowance	12,720
						Total of Vr no 9 - EST:	2,36,075
						Total of VARANASI (27):	**4,68,895**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						06 Other Allowances	40
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	2,42,525
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,05,100
						03 Dearness Allowance	1,67,805
						06 Other Allowances	40
						55 House Rent Allowance	30,100
						Total of Vr no 2 - EST:	5,03,045

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,25,000
						Total of Vr no 4 - GIA:	35,25,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,92,777
						Total of Vr no 5 - GIA:	11,92,777
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	6 - GIA					Total of Vr no 6 - GIA:	11,25,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,75,000
						Total of Vr no 7 - GIA:	23,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						55 House Rent Allowance	9,780
						Total of Vr no 1 - EST:	1,62,920
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						06 Other Allowances	160
						55 House Rent Allowance	25,420
						Total of Vr no 2 - EST:	5,58,625
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,38,445
						03 Dearness Allowance	75,864
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	2,22,389
						Total of AGRA (08):	**99,07,281**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,46,700
						03 Dearness Allowance	2,45,685
						06 Other Allowances	40
						55 House Rent Allowance	43,100
						Total of Vr no 3 - EST:	7,35,525
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	88,660
	5 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	37,485
						Total of Vr no 5 - MIS:	37,485
	6 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 6 - MIS:	31,222

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 10 - GIA:	20,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 1 - MIS:	10,000
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	55,565
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,94,155

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TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,20,000
						03 Dearness Allowance	1,21,000
						55 House Rent Allowance	17,820
						Total of Vr no 5 - EST:	3,58,820
						Total of ALIGARH (06):	**35,11,432**

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TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,000
						03 Dearness Allowance	90,750
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,61,260
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 2 - MIS:	29,000
	3 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,402
						Total of Vr no 4 - MIS:	23,402

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	40,495
						Total of Vr no 5 - MIS:	40,495
	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	39,075
						Total of Vr no 7 - MIS:	39,075
						Total of AMBEDKAR NAGAR (74):	**4,03,232**

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TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,330
						03 Dearness Allowance	11,731
						55 House Rent Allowance	945
						Total of Vr no 3 - EST:	34,006
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,929
						03 Dearness Allowance	2,612
						Total of Vr no 4 - EST:	7,541
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,061
						Total of Vr no 5 - EST:	8,061
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	2,20,355

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 1 - GIA:	6,25,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,25,000
						Total of Vr no 10 - GIA:	12,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of AURAIYA (81):	**21,69,963**

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TREASURY NAME AZAMGARH (34)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 1 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	92,45,000
						Total of Vr no 2 - GIA:	92,45,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	44,25,000
						Total of Vr no 3 - GIA:	44,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	2 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	3,914
						Total of Vr no 2 - MIS:	3,914
						Total of AZAMGARH (34):	**1,37,73,914**

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	77,467
						03 Dearness Allowance	42,607
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,24,854
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,86,055

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,70,124
						Total of Vr no 1 - GIA:	24,70,124
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,92,500
						Total of Vr no 2 - GIA:	17,92,500
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,50,000
						Total of Vr no 3 - GIA:	27,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,00,000
						Total of Vr no 4 - GIA:	29,00,000
						Total of BADAUN (13):	**1,02,23,533**

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TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	63,160
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						55 House Rent Allowance	13,600
						Total of Vr no 2 - EST:	4,79,685
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,020
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						55 House Rent Allowance	13,600
						Total of Vr no 4 - EST:	4,91,155

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,39,444
						Total of Vr no 1 - GIA:	15,39,444

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of BAGPAT (83):	**31,38,464**

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TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	1,92,080
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,17,800
						03 Dearness Allowance	1,19,790
						55 House Rent Allowance	4,690
						Total of Vr no 2 - EST:	3,42,280

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,11,111
						Total of Vr no 7 - GIA:	16,11,111

Total of BAHRAICH (51):	21,45,471

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TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	36,600
						03 Dearness Allowance	20,130
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	59,880
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,10,100
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	23,797
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	70,717
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,47,520
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	36,600
						03 Dearness Allowance	20,130
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	59,880
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	7,720
						Total of Vr no 6 - EST:	3,56,470

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,30,921
						Total of Vr no 1 - GIA:	18,30,921
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,82,895
						Total of Vr no 2 - GIA:	4,82,895
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 4 - GIA:	11,25,000

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

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TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,25,000
						Total of Vr no 3 - MIS:	4,25,000
						Total of BALLIA (31):	**46,68,383**

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TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,05,556
						Total of Vr no 1 - GIA:	19,05,556

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,75,000
						Total of Vr no 2 - MIS:	3,75,000
						Total of BALRAMPUR (79):	**22,80,556**

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TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	7,370
						Total of Vr no 1 - EST:	2,48,085
	1 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	4,994
						Total of Vr no 1 - MIS:	4,994
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						06 Other Allowances	880
						55 House Rent Allowance	10,310
						Total of Vr no 2 - EST:	3,90,785
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	88,320
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,13,355
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,981
						03 Dearness Allowance	1,050
						55 House Rent Allowance	100
						Total of Vr no 5 - EST:	3,131
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						06 Other Allowances	880
						55 House Rent Allowance	8,650
						Total of Vr no 6 - EST:	3,25,420
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						55 House Rent Allowance	10,520
						Total of Vr no 7 - EST:	3,64,385

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,75,000
						Total of Vr no 3 - GIA:	13,75,000

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TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 4 - MIS:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,59,700
						03 Dearness Allowance	87,835
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,53,675
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	2,55,535
						Total of BANDA (26):	**39,22,685**

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TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,07,900
						03 Dearness Allowance	1,14,345
						55 House Rent Allowance	13,480
						Total of Vr no 2 - EST:	3,35,725
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,15,600
						03 Dearness Allowance	3,38,580
						55 House Rent Allowance	33,260
						Total of Vr no 3 - EST:	9,87,440
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	14,083
						03 Dearness Allowance	7,312
						55 House Rent Allowance	4,956
						Total of Vr no 4 - EST:	26,351
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	14,880
						03 Dearness Allowance	7,703
						55 House Rent Allowance	4,968
						Total of Vr no 5 - EST:	27,551
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 5 - MIS:	500
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						55 House Rent Allowance	4,620
						Total of Vr no 6 - EST:	1,69,695
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,02,900
						03 Dearness Allowance	3,31,595
						55 House Rent Allowance	31,680
						Total of Vr no 7 - EST:	9,66,175

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	82,181
						Total of Vr no 6 - MIS:	82,181

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,50,000
						Total of Vr no 3 - GIA:	15,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 8 - GIA:	12,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 9 - GIA:	4,60,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 7 - MIS:	1,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	2 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	8,60,973
						Total of Vr no 2 - MIS:	8,60,973
						Total of BARABANKY (54):	**68,81,426**

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	32,687
						03 Dearness Allowance	16,899
						55 House Rent Allowance	14,519
						Total of Vr no 2 - EST:	64,105
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	87,880
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,84,335
						03 Dearness Allowance	2,11,385
						55 House Rent Allowance	37,800
						Total of Vr no 6 - EST:	6,33,520
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						06 Other Allowances	120
						55 House Rent Allowance	32,260
						Total of Vr no 7 - EST:	7,81,030
	7 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 7 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 8 - MIS:	20,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	9 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	9,41,807
						Total of Vr no 9 - MIS:	9,41,807

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

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	9,500
						03 Dearness Allowance	5,225
						Total of Vr no 1 - EST:	14,725
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	120
						55 House Rent Allowance	22,920
						Total of Vr no 3 - EST:	4,63,085
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	12,060
						Total of Vr no 4 - EST:	2,10,150
						Total of BAREILLY (11):	**52,01,302**

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,21,200
						03 Dearness Allowance	1,76,660
						06 Other Allowances	40
						55 House Rent Allowance	18,280
						Total of Vr no 1 - EST:	5,16,180
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,83,800
						03 Dearness Allowance	1,56,090
						06 Other Allowances	40
						55 House Rent Allowance	11,250
						Total of Vr no 2 - EST:	4,51,180
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,91,100
						03 Dearness Allowance	1,60,105
						06 Other Allowances	40
						55 House Rent Allowance	11,250
						Total of Vr no 6 - EST:	4,62,495
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,27,500
						03 Dearness Allowance	1,80,125
						06 Other Allowances	40
						55 House Rent Allowance	18,280
						Total of Vr no 7 - EST:	5,25,945

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,37,500
						Total of Vr no 17 - GIA:	8,37,500
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,63,750
						Total of Vr no 5 - GIA:	40,63,750

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
						Total of BASTI (33):	**73,57,050**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						55 House Rent Allowance	10,620
						Total of Vr no 1 - EST:	3,72,545
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	96,380
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	37,525
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,03,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 1 - GIA:	21,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	11,25,000
						Total of Vr no 2 - MIS:	11,25,000
						Total of BIJNORE (12):	**38,60,350**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	40
						55 House Rent Allowance	11,600
						Total of Vr no 1 - EST:	4,43,315
	1 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	1,56,500
						Total of Vr no 1 - MIS:	1,56,500
	10 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	21,841
						Total of Vr no 10 - MIS:	21,841
	11 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	28,636
						Total of Vr no 11 - MIS:	28,636
	14 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	4,956
						Total of Vr no 14 - MIS:	4,956
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,36,677
						03 Dearness Allowance	1,85,172
						55 House Rent Allowance	13,610
						Total of Vr no 2 - EST:	5,35,459
	2 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	1,85,605
	3 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	15,903
						Total of Vr no 3 - MIS:	15,903
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						06 Other Allowances	40
						55 House Rent Allowance	6,630
						Total of Vr no 4 - EST:	2,51,260
	4 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,095
						Total of Vr no 4 - MIS:	98,095
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150

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TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	5 - EST					Total of Vr no 5 - EST:	1,00,955
	5 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	30,707
						Total of Vr no 5 - MIS:	30,707
	6 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,098
						Total of Vr no 6 - MIS:	13,098
	8 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	2,00,779
						Total of Vr no 8 - MIS:	2,00,779
	9 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	14,272
						Total of Vr no 9 - MIS:	14,272

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 12 - GIA:	8,75,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 13 - GIA:	16,25,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 15 - GIA:	18,75,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,50,000
						Total of Vr no 16 - GIA:	27,50,000
						Total of BULANDSHAHAR (05):	**92,31,381**

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,03,900
	11 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,038
						Total of Vr no 11 - MIS:	1,038
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,960
						Total of Vr no 4 - MIS:	3,960
	5 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	3,280
						Total of Vr no 5 - MIS:	3,280
	6 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,910
						Total of Vr no 6 - TA:	2,910

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,25,000
						Total of Vr no 12 - GIA:	17,25,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 13 - GIA:	6,25,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,75,000
						Total of Vr no 2 - GIA:	22,75,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 8 - GIA:	7,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,25,000
						Total of Vr no 9 - GIA:	25,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,39,474

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	10 - MIS					Total of Vr no 10 - MIS:	6,39,474
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	15,36,842
						Total of Vr no 3 - MIS:	15,36,842
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 7 - MIS:	1,25,000
						Total of CHANDAULI (77):	**1,05,66,404**

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TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	29,447
						03 Dearness Allowance	16,196
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	47,113

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	81,395
						Total of Vr no 5 - MIS:	81,395

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 1 - GIA:	8,75,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 3 - GIA:	9,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 6 - GIA:	3,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
						Total of CHITRAKOOT (87):	**31,28,508**

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	98,195
	1 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	2,78,610
	2 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						55 House Rent Allowance	3,890
						Total of Vr no 3 - EST:	1,89,890
						Total of DEORIA (35):	**5,76,695**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,81,840
						03 Dearness Allowance	1,54,990
						06 Other Allowances	80
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	4,47,410
	1 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	69,460
						Total of Vr no 1 - LTC:	69,460
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						06 Other Allowances	800
						55 House Rent Allowance	8,220
						Total of Vr no 2 - EST:	2,89,415

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,45,250
						Total of Vr no 4 - GIA:	8,45,250

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
						Total of ETAH (10):	**27,76,535**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,20,400
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	14,110
						Total of Vr no 1 - EST:	5,10,730
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	3,44,135
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,80,263
						Total of Vr no 6 - GIA:	4,80,263

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	15,00,000
						Total of Vr no 5 - MIS:	15,00,000
						Total of ETAWAH (19):	**28,40,128**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						06 Other Allowances	40
						55 House Rent Allowance	7,960
						Total of Vr no 1 - EST:	3,32,260
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,45,200
						03 Dearness Allowance	2,47,335
						55 House Rent Allowance	23,400
						Total of Vr no 2 - EST:	7,15,935

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	40
						55 House Rent Allowance	11,740
						Total of Vr no 1 - EST:	3,12,170
	1 - MIS	First	Voted	No Objection	285280001 03 00	02 Wages	5,400
						Total of Vr no 1 - MIS:	5,400
	10 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,064
						Total of Vr no 10 - TA:	4,064
	11 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	80,833
						Total of Vr no 11 - MIS:	80,833
	13 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	30,408
						Total of Vr no 13 - MIS:	30,408
	14 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,840
						Total of Vr no 14 - MIS:	48,840
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,57,630
						06 Other Allowances	40
						55 House Rent Allowance	11,480
						Total of Vr no 2 - EST:	4,45,150

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	2 - MIS	First	Voted	No Objection	285280001 03 00	46 Purchase of Computer Hardware/ Software	1,99,700
						Total of Vr no 2 - MIS:	1,99,700
	3 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 3 - MIS:	3,800
	4 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	5,218
						Total of Vr no 4 - MIS:	5,218
	5 - MIS	First	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	60,816
						Total of Vr no 5 - MIS:	60,816
	6 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,200
						Total of Vr no 6 - MIS:	11,200
	7 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,667
						Total of Vr no 7 - TA:	4,667
	8 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	7,410
						Total of Vr no 8 - MIS:	7,410
	9 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,074
						Total of Vr no 9 - TA:	4,074
						Total of FAIZABAD (49):	**22,76,945**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,37,790
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	11,940
						Total of Vr no 2 - EST:	4,00,990
	2 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	36,999
						Total of Vr no 2 - MIS:	36,999
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	2,44,765
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	11,940
						Total of Vr no 4 - EST:	4,06,260

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 1 - GIA:	11,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 3 - GIA:	8,75,000
						Total of FATEHGARH (18):	**33,01,804**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,94,300
						03 Dearness Allowance	1,61,865
						06 Other Allowances	120
						55 House Rent Allowance	14,824
						Total of Vr no 1 - EST:	4,71,109
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,53,800
						03 Dearness Allowance	1,94,590
						55 House Rent Allowance	18,730
						Total of Vr no 2 - EST:	5,67,120
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	21,484
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,00,955
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	15 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	43,945
						Total of Vr no 15 - MIS:	43,945

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	4 - GIA					Total of Vr no 4 - GIA:	6,25,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 1 - MIS:	1,25,000
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
						Total of FATEHPUR (21):	**45,06,613**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	2,42,850
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						55 House Rent Allowance	35,620
						Total of Vr no 2 - EST:	6,28,805

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,25,000
						Total of Vr no 1 - GIA:	10,25,000
						Total of FIROZABAD (68):	18,96,655

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,45,245
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	3,02,185
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	99,170
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	29,913
						Total of Vr no 3 - MIS:	29,913
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						55 House Rent Allowance	6,910
						Total of Vr no 4 - EST:	3,11,175
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,47,415
	5 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,183
						Total of Vr no 5 - MIS:	79,183
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,02,115
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,00,955

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - GIA					Total of Vr no 1 - GIA:	18,75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 6 - GIA:	50,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	67,69,471
						Total of Vr no 2 - MIS:	67,69,471
	4 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	54,69,663
						Total of Vr no 4 - MIS:	54,69,663
	7 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	26,96,707
						Total of Vr no 7 - MIS:	26,96,707

Total of GAUTAM BUDHA NAGAR (76):	2,31,28,197

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,200
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,42,500
						03 Dearness Allowance	1,88,375
						06 Other Allowances	890
						55 House Rent Allowance	17,930
						Total of Vr no 2 - EST:	5,49,695
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	2,03,860
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,13,355
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						06 Other Allowances	890
						55 House Rent Allowance	17,930
						Total of Vr no 5 - EST:	5,56,360
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	60
						55 House Rent Allowance	7,180
						Total of Vr no 6 - EST:	1,72,935
	9 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	14,610
						Total of Vr no 9 - MIS:	14,610

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,32,895
						Total of Vr no 10 - GIA:	30,32,895
						Total of GAZIPUR (30):	**47,09,910**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						06 Other Allowances	800
						55 House Rent Allowance	38,700
						Total of Vr no 1 - EST:	7,39,325
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,32,000
						03 Dearness Allowance	2,92,600
						55 House Rent Allowance	35,280
						Total of Vr no 2 - EST:	8,59,880
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	23,806
						03 Dearness Allowance	13,093
						55 House Rent Allowance	2,910
						Total of Vr no 3 - EST:	39,809
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,10,150

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,99,117
						Total of Vr no 1 - GIA:	18,99,117
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,10,939
						Total of Vr no 2 - GIA:	36,10,939
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,38,728
						Total of Vr no 3 - GIA:	15,38,728
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,35,526
						Total of Vr no 4 - GIA:	18,35,526
						Total of GHAZIABAD (59):	**1,06,33,474**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,06,000
						03 Dearness Allowance	58,300
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,65,960
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	15,615
						Total of Vr no 1 - MIS:	15,615
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,45,970
	4 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,817
						Total of Vr no 4 - MIS:	13,817

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 3 - GIA:	5,00,000
	30 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,37,500
						Total of Vr no 30 - GIA:	7,37,500
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 31 - GIA:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 2 - MIS:	1,25,000
	29 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	7,50,000
						Total of Vr no 29 - MIS:	7,50,000
						Total of GONDA (50):	**30,78,862**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,49,795
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,89,600
						03 Dearness Allowance	2,14,280
						55 House Rent Allowance	37,940
						Total of Vr no 2 - EST:	6,41,820
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,32,500
						03 Dearness Allowance	2,92,875
						55 House Rent Allowance	51,540
						Total of Vr no 3 - EST:	8,76,915
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,51,655

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 1 - GIA:	21,25,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	57,68,750
						Total of Vr no 13 - GIA:	57,68,750
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	85,56,210
						Total of Vr no 15 - GIA:	85,56,210

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	42,94,474
						Total of Vr no 16 - MIS:	42,94,474
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	75,84,907
						Total of Vr no 2 - MIS:	75,84,907

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,20,300
						03 Dearness Allowance	1,21,165
						06 Other Allowances	60
						55 House Rent Allowance	17,820
						Total of Vr no 3 - EST:	3,59,345
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						06 Other Allowances	120
						55 House Rent Allowance	11,500
						Total of Vr no 4 - EST:	2,05,835
						Total of GORAKHPUR (32):	**3,07,14,706**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	7,170
						Total of Vr no 1 - EST:	2,49,280
	1 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,690
						Total of Vr no 1 - TA:	1,690
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,030
						Total of Vr no 2 - EST:	3,030
	2 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,145
						Total of Vr no 2 - TA:	3,145
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,372
						Total of Vr no 3 - EST:	9,372
	3 - TA	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,694
						Total of Vr no 3 - TA:	4,694
	4 - TA	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 4 - TA:	4,900
	5 - TA	First	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	4,992
						Total of Vr no 5 - TA:	4,992
	6 - TA	First	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 6 - TA:	5,000
	7 - TA	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - TA:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,57,000
						Total of Vr no 10 - GIA:	3,57,000
						Total of HAMIRPUR (25):	**6,48,103**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						55 House Rent Allowance	12,630
						Total of Vr no 1 - EST:	4,36,400
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,60,350
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,224
						Total of Vr no 3 - EST:	16,224
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,036
						Total of Vr no 4 - EST:	6,036

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	37,804
						Total of Vr no 2 - MIS:	37,804

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,75,000
						Total of Vr no 1 - GIA:	14,75,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,19,737
						Total of Vr no 3 - GIA:	8,19,737
						Total of HARDOI (47):	**29,51,551**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	62,420
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						55 House Rent Allowance	8,470
						Total of Vr no 3 - EST:	2,95,220
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	62,420
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,605
						Total of Vr no 4 - MIS:	1,605
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	8,470
						Total of Vr no 5 - EST:	3,01,110
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,672
						Total of Vr no 6 - EST:	9,672
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	2,352
						Total of Vr no 7 - EST:	2,352

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,18,421
						Total of Vr no 1 - GIA:	6,18,421
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,67,500
						Total of Vr no 2 - GIA:	17,67,500
						Total of HATHRAS (78):	**31,24,320**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,790
						03 Dearness Allowance	84,585
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,43,995
	2 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,20,313
						Total of Vr no 2 - MIS:	1,20,313
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	33,725
						03 Dearness Allowance	17,400
						55 House Rent Allowance	7,142
						Total of Vr no 3 - EST:	58,267

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	41,140
						Total of Vr no 3 - MIS:	41,140

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,97,500
						Total of Vr no 1 - GIA:	9,97,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 4 - MIS:	1,25,000
						Total of JALAUN (24):	**16,54,215**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	2,48,090
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	1,000
						55 House Rent Allowance	10,480
						Total of Vr no 2 - EST:	4,09,055
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,630
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,13,355
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	2,55,375

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,77,500
						Total of Vr no 1 - GIA:	8,77,500
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 3 - GIA:	18,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **3** **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME **JAUNPUR (29)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	12,41,025
						Total of Vr no 2 - MIS:	12,41,025
						Total of JAUNPUR (29):	**53,43,030**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	32,894
						03 Dearness Allowance	16,994
						55 House Rent Allowance	13,910
						Total of Vr no 3 - EST:	63,798
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	57,340
						03 Dearness Allowance	25,323
						55 House Rent Allowance	24,228
						Total of Vr no 4 - EST:	1,06,891
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	79,990

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	52,50,000
						Total of Vr no 1 - GIA:	52,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,93,875
	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,723
						Total of Vr no 1 - MIS:	19,723
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	70,600
						03 Dearness Allowance	28,528
						55 House Rent Allowance	20,790
						Total of Vr no 2 - EST:	1,19,918
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,09,300
						03 Dearness Allowance	60,115
						06 Other Allowances	80

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	3 - EST	Second	Voted	No Objection	285280001 03 00	55 House Rent Allowance	9,440
						Total of Vr no 3 - EST:	1,78,935
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	61,065
						Total of JHANSI (23):	**60,74,195**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,500
						Total of Vr no 1 - MIS:	18,500
	5 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	910
						Total of Vr no 6 - MIS:	910
	7 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 7 - MIS:	1,800
						Total of JYOTIBA FULLE NAGAR (86):	**21,510**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,13,355
	1 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	38,195
						Total of Vr no 2 - MIS:	38,195
						Total of KANNAUJ (84):	**1,55,550**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,85,495
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						55 House Rent Allowance	13,100
						Total of Vr no 2 - EST:	4,41,055

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,25,000
						Total of Vr no 1 - GIA:	26,25,000

Total of KANPUR DEHAT (62):	32,51,550

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	90
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,70,150
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						06 Other Allowances	120
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	1,84,305

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	54 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	13,877
						Total of Vr no 54 - MIS:	13,877
	55 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	8,781
						Total of Vr no 55 - MIS:	8,781

Sub Head	16	Uttar Pradesh Micro and Small Industries Technical Upgradation Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	19 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	13,53,89,898
						Total of Vr no 19 - MIS:	13,53,89,898
	3 - MIS	First	Voted	No Objection	285100102 16 00	27 Subsidy	9,61,99,167
						Total of Vr no 3 - MIS:	9,61,99,167

Sub Head	19	Chief Minister Youth Entrepreneur Development Campaign (Mukhyamantri YUVA) Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	31 - GIA	Second	Voted	No Objection	285100102 19 00	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 31 - GIA:	2,00,00,00,000

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

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	53 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,25,000
						Total of Vr no 53 - GIA:	28,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	10 - GIA	First	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	5,78,44,512
						Total of Vr no 10 - GIA:	5,78,44,512
	7 - GIA	First	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	11,75,20,708
						Total of Vr no 7 - GIA:	11,75,20,708

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	30,50,000
						Total of Vr no 1 - MIS:	30,50,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	7,77,400
						Total of Vr no 2 - MIS:	7,77,400

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	30 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	29,648
						Total of Vr no 30 - MIS:	29,648
	74 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	2,28,17,877
						Total of Vr no 74 - MIS:	2,28,17,877
	75 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	2,18,564
						Total of Vr no 75 - MIS:	2,18,564

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001015	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	99,800

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001015	8 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	54,890
						Total of Vr no 8 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001065	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 18 - EST:	2,44,280
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 2 - EST:	2,37,150
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	30,346
						03 Dearness Allowance	16,691
						55 House Rent Allowance	2,944
						Total of Vr no 1 - EST:	49,981
	1 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	2,65,146
						Total of Vr no 1 - MIS:	2,65,146
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,45,600
						03 Dearness Allowance	4,65,080
						06 Other Allowances	4,340
						55 House Rent Allowance	63,730
						Total of Vr no 10 - EST:	13,78,750
	10 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	9,000
						Total of Vr no 10 - MIS:	9,000
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,60,600
						03 Dearness Allowance	5,28,330
						06 Other Allowances	2,000
						55 House Rent Allowance	82,200
						Total of Vr no 11 - EST:	15,73,130
	11 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	1,79,595
						Total of Vr no 11 - MIS:	1,79,595
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,85,250
						03 Dearness Allowance	9,26,888
						06 Other Allowances	90
						55 House Rent Allowance	1,50,400
						Total of Vr no 12 - EST:	27,62,628
	12 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	77,799

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	12 - TA					Total of Vr no 12 - TA:	77,799
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,50,141
						03 Dearness Allowance	2,32,210
						06 Other Allowances	420
						55 House Rent Allowance	39,760
						Total of Vr no 13 - EST:	7,22,531
	13 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	30,636
						Total of Vr no 13 - MIS:	30,636
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	29,32,400
						03 Dearness Allowance	16,15,570
						06 Other Allowances	3,690
						55 House Rent Allowance	2,52,660
						Total of Vr no 14 - EST:	48,04,320
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	7,63,900
						03 Dearness Allowance	4,20,145
						55 House Rent Allowance	30,520
						Total of Vr no 15 - EST:	12,14,565
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,35,700
						06 Other Allowances	2,090
						55 House Rent Allowance	79,840
						Total of Vr no 16 - EST:	15,91,630
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	21,09,000
						03 Dearness Allowance	11,59,950
						55 House Rent Allowance	1,84,740
						Total of Vr no 17 - EST:	34,53,690
	2 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	45,502
						Total of Vr no 2 - MIS:	45,502
	21 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	4,620
						Total of Vr no 21 - MIS:	4,620
	22 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	5,016
						Total of Vr no 22 - MIS:	5,016
	23 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	41,018
						Total of Vr no 23 - MIS:	41,018
	27 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	15,415
						Total of Vr no 27 - TA:	15,415
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	3,588

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	3 - EST					Total of Vr no 3 - EST:	84,188
	3 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	17,167
						Total of Vr no 3 - MIS:	17,167
	4 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	68,430
						Total of Vr no 4 - MIS:	68,430
	5 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	7,810
						Total of Vr no 5 - MIS:	7,810
	6 - MIS	First	Voted	No Objection	285280001 03 00	58 Payment for Outsourcing Services	3,23,929
						Total of Vr no 6 - MIS:	3,23,929
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,277
						03 Dearness Allowance	7,302
						55 House Rent Allowance	2,576
						Total of Vr no 7 - EST:	23,155
	7 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,48,173
						Total of Vr no 7 - TA:	1,48,173
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,51,600
						03 Dearness Allowance	3,03,380
						06 Other Allowances	780
						55 House Rent Allowance	42,220
						Total of Vr no 9 - EST:	8,97,980
	9 - LTC	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Expenses	88,913
						Total of Vr no 9 - LTC:	88,913

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	15 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	2,088
						Total of Vr no 16 - MIS:	2,088
	17 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	11,092
						Total of Vr no 17 - MIS:	11,092
	18 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	8,500
						Total of Vr no 18 - MIS:	8,500
	19 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	3,675
						Total of Vr no 19 - MIS:	3,675
	20 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	10,220
						Total of Vr no 20 - MIS:	10,220

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	2,45,76,11,299

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,34,745

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	50,779
						Total of Vr no 3 - MIS:	50,779

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 2 - GIA:	5,20,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 4 - GIA:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
						Total of KANSHIRAM NAGAR (88):	**17,05,524**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						55 House Rent Allowance	5,250
						Total of Vr no 1 - EST:	2,26,745
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,23,210
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	19,500
						Total of Vr no 7 - MIS:	19,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 10 - GIA:	5,00,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 11 - GIA:	3,75,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	13 - GIA					Total of Vr no 13 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 9 - GIA:	1,75,000
						Total of KAUSHAMBI (82):	**24,14,455**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,120
						Total of Vr no 3 - MIS:	2,120
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	1,49,090
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,44,287
						03 Dearness Allowance	79,358
						55 House Rent Allowance	6,830
						Total of Vr no 5 - EST:	2,30,475
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,600
						03 Dearness Allowance	11,160
						Total of Vr no 6 - EST:	32,760
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	71,615
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	54,060
						03 Dearness Allowance	32,888
						55 House Rent Allowance	7,092
						Total of Vr no 8 - EST:	94,040

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,71,052
						Total of Vr no 2 - GIA:	1,71,052
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 21 - GIA:	1,87,500
						Total of KHERI (48):	**9,38,652**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,50,600
						03 Dearness Allowance	1,37,830
						55 House Rent Allowance	13,490
						Total of Vr no 1 - EST:	4,01,920
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	5,910
						Total of Vr no 2 - EST:	2,20,740
						Total of LALITPUR (58):	**6,22,660**

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	11 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 11 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	1,05,968
						Total of Vr no 14 - MIS:	1,05,968
	15 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,545
						Total of Vr no 15 - MIS:	2,545
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,10,400
						03 Dearness Allowance	3,35,720
						06 Other Allowances	40
						55 House Rent Allowance	56,960
						Total of Vr no 3 - EST:	10,03,120
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,64,900
						03 Dearness Allowance	2,00,695
						06 Other Allowances	160
						55 House Rent Allowance	24,700
						Total of Vr no 4 - EST:	5,90,455
	5 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	2,27,383
						Total of Vr no 5 - MIS:	2,27,383

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	56,48,702
						Total of Vr no 13 - GIA:	56,48,702

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,17,250
						Total of Vr no 12 - MIS:	50,17,250

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	23,89,947

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - MIS					Total of Vr no 10 - MIS:	23,89,947

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - MIS	First	Voted	No Objection	285100800 07 00	02 Wages	82,600
						Total of Vr no 1 - MIS:	82,600
	16 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,560
						Total of Vr no 16 - MIS:	17,560
	17 - MIS	Second	Voted	No Objection	285100800 07 00	11 Stationary and Printing of Forms	12,130
						Total of Vr no 17 - MIS:	12,130
	18 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	5,138
						Total of Vr no 18 - MIS:	5,138
	19 - MIS	Second	Voted	No Objection	285100800 07 00	02 Wages	82,600
						Total of Vr no 19 - MIS:	82,600
	2 - MIS	First	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	69,201
						Total of Vr no 2 - MIS:	69,201

Sub Head	13	Accelerated Export Development Promotion Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	3 - MIS	First	Voted	No Objection	285100800 13 00	27 Subsidy	7,10,20,591
						Total of Vr no 3 - MIS:	7,10,20,591
	4 - MIS	First	Voted	No Objection	285100800 13 00	27 Subsidy	1,67,925
						Total of Vr no 4 - MIS:	1,67,925

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285280001 03 00	06 Other Allowances	240
						55 House Rent Allowance	38,460
						Total of Vr no 1 - EST:	7,55,575
	1 - MIS	First	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,248
						Total of Vr no 1 - MIS:	1,248
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,57,785
						06 Other Allowances	240
						55 House Rent Allowance	38,460
						Total of Vr no 11 - EST:	7,65,185
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,76,220
						06 Other Allowances	60
						55 House Rent Allowance	30,320
						Total of Vr no 12 - EST:	5,27,000
	12 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,088
						Total of Vr no 12 - MIS:	1,088
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,71,985
						06 Other Allowances	60
						55 House Rent Allowance	30,320
						Total of Vr no 2 - EST:	5,15,065
	5 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	18,762
						Total of Vr no 5 - EST:	18,762
	6 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	27,750
						Total of Vr no 6 - EST:	27,750
						Total of LUCKNOW (43):	**8,90,74,788**

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TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						55 House Rent Allowance	11,410
						Total of Vr no 2 - EST:	5,59,335

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,38,158
						Total of Vr no 1 - GIA:	10,38,158
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 3 - GIA:	3,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 4 - GIA:	3,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
						Total of MAHARAJGANJ (70):	**29,07,593**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						06 Other Allowances	40
						55 House Rent Allowance	9,130
						Total of Vr no 1 - EST:	3,10,335
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,96,700
						03 Dearness Allowance	1,08,185
						06 Other Allowances	40
						55 House Rent Allowance	9,130
						Total of Vr no 2 - EST:	3,14,055

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,72,394
						Total of Vr no 1 - GIA:	6,72,394

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
						Total of MAHOBA (71):	**15,46,784**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	38,910
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,76,500
						03 Dearness Allowance	1,52,075
						06 Other Allowances	1,000
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	4,43,015
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,83,600
						03 Dearness Allowance	1,55,980
						06 Other Allowances	1,000
						55 House Rent Allowance	13,440
						Total of Vr no 5 - EST:	4,54,020

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,41,250
						Total of Vr no 1 - GIA:	19,41,250
						Total of MAINPURI (09):	**30,11,335**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	2,92,240
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	11,390
						Total of Vr no 2 - EST:	4,16,870
	2 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	23,182
						Total of Vr no 2 - MIS:	23,182

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,58,000
						Total of Vr no 1 - GIA:	31,58,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,11,111
						Total of Vr no 4 - GIA:	22,11,111
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,24,868
						Total of Vr no 5 - GIA:	23,24,868
						Total of MATHURA (07):	**84,26,271**

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TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						55 House Rent Allowance	9,480
						Total of Vr no 5 - EST:	3,61,330

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,24,342
						Total of Vr no 7 - GIA:	22,24,342
						Total of MAU (66):	**25,85,672**

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,40,683
						03 Dearness Allowance	1,87,376
						55 House Rent Allowance	32,076
						Total of Vr no 5 - EST:	5,60,135
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						06 Other Allowances	140
						55 House Rent Allowance	22,530
						Total of Vr no 6 - EST:	4,63,025
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,490
						03 Dearness Allowance	2,469
						55 House Rent Allowance	404
						Total of Vr no 7 - EST:	7,363

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,25,000
						Total of Vr no 1 - GIA:	17,25,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	44,27,750
						Total of Vr no 10 - GIA:	44,27,750
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	33,02,186
						Total of Vr no 19 - GIA:	33,02,186

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	11 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	11,79,433
						Total of Vr no 11 - MIS:	11,79,433

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,57,000

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	5 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,41,350
						06 Other Allowances	200
						55 House Rent Allowance	21,420
						Total of Vr no 5 - EST:	4,19,970
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,12,200
						03 Dearness Allowance	60,390
						55 House Rent Allowance	8,760
						Total of Vr no 6 - EST:	1,81,350
						Total of MEERUT (04):	**1,22,66,212**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,31,108
						03 Dearness Allowance	2,35,565
						55 House Rent Allowance	22,280
						Total of Vr no 1 - EST:	6,88,953
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 2 - EST:	90,830

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,75,000
						Total of Vr no 2 - GIA:	13,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	2,40,205
						Total of MIRZAPUR (28):	**23,94,988**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	17 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 19 - MIS:	4,956
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,62,300
						03 Dearness Allowance	2,55,640
						06 Other Allowances	40
						55 House Rent Allowance	30,980
						Total of Vr no 2 - EST:	7,48,960
	20 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 20 - MIS:	5,000
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,85,800
						03 Dearness Allowance	1,57,190
						06 Other Allowances	240
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	4,57,610

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	5 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 5 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	66,96,329
						Total of Vr no 1 - GIA:	66,96,329
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,13,055
						Total of Vr no 16 - GIA:	6,13,055
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,27,632
						Total of Vr no 2 - GIA:	34,27,632

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 6 - MIS:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	10 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	60,07,630
						Total of Vr no 10 - MIS:	60,07,630
	11 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	57,07,659
						Total of Vr no 11 - MIS:	57,07,659
	12 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	63,50,321
						Total of Vr no 12 - MIS:	63,50,321
	8 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	69,46,391
						Total of Vr no 8 - MIS:	69,46,391
	9 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	54,73,024
						Total of Vr no 9 - MIS:	54,73,024

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,31,120
	1 - MIS	First	Voted	No Objection	285280001 03 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,04,875
	2 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	5,000

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TREASURY NAME	MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	3 - MIS					Total of Vr no 3 - MIS:	5,000
						Total of MORADABAD (14):	4,30,64,562

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TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,71,500
						03 Dearness Allowance	1,49,325
						55 House Rent Allowance	12,140
						Total of Vr no 1 - EST:	4,32,965
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,48,200
						03 Dearness Allowance	1,91,510
						06 Other Allowances	40
						55 House Rent Allowance	15,270
						Total of Vr no 2 - EST:	5,55,020

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	33,75,000
						Total of Vr no 2 - GIA:	33,75,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 3 - GIA:	12,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,65,000
						Total of Vr no 4 - GIA:	31,65,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 5 - GIA:	21,25,000
						Total of MUZAFFARNAGAR (03):	**1,09,02,985**

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	38,800
						03 Dearness Allowance	21,340
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	61,240
	6 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	23 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	33,115
						Total of Vr no 23 - MIS:	33,115

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
						Total of PADRAUNA (73):	**5,97,355**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,08,196
						03 Dearness Allowance	1,14,508
						55 House Rent Allowance	9,130
						Total of Vr no 1 - EST:	3,31,834
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						06 Other Allowances	20
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,22,035
	23 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,000
						Total of Vr no 23 - MIS:	3,000
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	945
						03 Dearness Allowance	435
						Total of Vr no 6 - EST:	1,380

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	3 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 3 - MIS:	50,000
						Total of PILIBHIT (16):	**5,08,249**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,95,100
						03 Dearness Allowance	2,17,305
						06 Other Allowances	40
						55 House Rent Allowance	16,290
						Total of Vr no 1 - EST:	6,28,735
	1 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,85,900
						03 Dearness Allowance	1,57,245
						55 House Rent Allowance	13,970
						Total of Vr no 2 - EST:	4,57,115
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	18,367
						03 Dearness Allowance	9,962
						Total of Vr no 3 - EST:	28,329
						Total of PRATAPGARH (53):	**11,19,179**

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TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	84,280
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,88,300
						03 Dearness Allowance	1,58,565
						55 House Rent Allowance	25,520
						Total of Vr no 2 - EST:	4,72,385
	27 - MIS	Second	Voted	No Objection	285100102 06 00	10 Water Tax/Water Surcharge	1,24,387
						Total of Vr no 27 - MIS:	1,24,387
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,03,316
						03 Dearness Allowance	2,15,777
						55 House Rent Allowance	36,704
						Total of Vr no 3 - EST:	6,55,797

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 11 - GIA:	2,00,000
	12 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	15 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	16 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 16 - GIA:	2,50,000
	17 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	17 - GIA					Total of Vr no 17 - GIA:	2,50,000
	18 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 18 - GIA:	2,50,000
	19 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 19 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	20 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 21 - GIA:	2,50,000
	22 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 22 - GIA:	2,50,000
	23 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 23 - GIA:	5,00,000
	24 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 24 - GIA:	2,50,000
	25 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 25 - GIA:	2,50,000
	26 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 28 - GIA:	2,00,000
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 29 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	30 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 30 - GIA:	2,50,000
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	2,50,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	31 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 31 - GIA:	2,50,000
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 32 - GIA:	2,50,000
	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 33 - GIA:	2,50,000
	34 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 34 - GIA:	2,50,000
	35 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 35 - GIA:	2,50,000
	36 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 36 - GIA:	2,50,000
	37 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 37 - GIA:	2,50,000
	38 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 38 - GIA:	2,50,000
	39 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 39 - GIA:	1,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 4 - GIA:	6,25,000
	40 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 40 - GIA:	2,50,000
	41 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,45,000
						Total of Vr no 41 - GIA:	2,45,000
	42 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 42 - GIA:	4,50,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 5 - GIA:	6,25,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 6 - GIA:	5,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 7 - GIA:	2,00,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						55 House Rent Allowance	17,320
						Total of Vr no 1 - EST:	4,01,720
	1 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	35,887
						Total of Vr no 1 - MIS:	35,887
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	17,540
						Total of Vr no 2 - EST:	2,87,395
	2 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,41,231
						Total of Vr no 2 - MIS:	1,41,231
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	86,120
	3 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,196
						Total of Vr no 3 - MIS:	20,196
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	75,115
	4 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,376

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	4 - MIS					Total of Vr no 4 - MIS:	4,376
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,576
						Total of Vr no 5 - EST:	29,476
	5 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,828
						Total of Vr no 6 - TA:	1,828
	7 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	3,396
						Total of Vr no 7 - TA:	3,396
	8 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	1,790
						Total of Vr no 8 - MIS:	1,790
	9 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	4,392
						Total of Vr no 9 - MIS:	4,392
						Total of PRAYAGRAJ (22):	**1,40,00,971**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,25,000
						Total of Vr no 1 - GIA:	36,25,000
						Total of RAIBAREILLY (45):	**36,25,000**

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **3** **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME **RAMPUR (17)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,20,250
						Total of Vr no 1 - GIA:	6,20,250
						Total of RAMPUR (17):	**6,20,250**

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						06 Other Allowances	1,000
						55 House Rent Allowance	21,400
						Total of Vr no 1 - EST:	4,33,305
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	54,335
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						06 Other Allowances	1,000
						55 House Rent Allowance	19,200
						Total of Vr no 11 - EST:	4,10,955
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,200
						03 Dearness Allowance	84,260
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	2,49,760
	23 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,200
						Total of Vr no 23 - MIS:	1,200
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						Total of Vr no 5 - EST:	18,600
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	18,000
						03 Dearness Allowance	9,540
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	29,740
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	52,785
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						55 House Rent Allowance	12,300
						Total of Vr no 8 - EST:	2,56,890
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	30,100

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	20 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	24,970
						Total of Vr no 20 - MIS:	24,970
	22 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	79,272
						Total of Vr no 22 - MIS:	79,272

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	48,13,227
						Total of Vr no 21 - GIA:	48,13,227
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,450
						Total of Vr no 25 - GIA:	26,450

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,846
						Total of Vr no 24 - MIS:	8,846

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	70,500
						03 Dearness Allowance	38,775
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	1,16,995
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	2,60,185
	2 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	17,715
						Total of Vr no 2 - MIS:	17,715
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,64,700

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	90,585
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 3 - EST:	2,67,625
	3 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,750
						Total of Vr no 3 - MIS:	12,750
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,05,500
						03 Dearness Allowance	58,025
						55 House Rent Allowance	11,060
						Total of Vr no 4 - EST:	1,74,585
	4 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	28,200
						Total of Vr no 4 - MIS:	28,200
	5 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,392
						Total of Vr no 5 - MIS:	40,392
						Total of SAHARANPUR (02):	**74,08,882**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	12,170
						Total of Vr no 1 - EST:	4,26,330

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,06,578
						Total of Vr no 11 - GIA:	1,06,578
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,42,105
						Total of Vr no 3 - GIA:	1,42,105
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 4 - GIA:	6,25,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 6 - GIA:	6,25,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000

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

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

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 7 - MIS:	2,50,000
						Total of SANT KABIR NAGAR (80):	36,75,013

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	1,84,970
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 2 - EST:	90,830
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	71,615

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of SANT RAVIDAS NAGAR (72):	**13,47,415**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,542
						Total of Vr no 1 - EST:	10,542
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	3,08,735
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						55 House Rent Allowance	13,770
						Total of Vr no 3 - EST:	3,65,155
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						55 House Rent Allowance	13,770
						Total of Vr no 4 - EST:	3,67,170
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	2,41,150

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 3 - GIA:	40,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,68,750
						Total of Vr no 4 - MIS:	2,68,750
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
						Total of SHAHJAHANPUR (15):	**58,11,502**

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TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	40
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	1,39,855
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,77,065
	3 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,47,000
						Total of Vr no 2 - GIA:	9,47,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,30,000
						Total of Vr no 5 - GIA:	14,30,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	3,75,000
						Total of Vr no 1 - MIS:	3,75,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of SIDDHARTH NAGAR (67):	**33,38,920**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	17,530
						Total of Vr no 1 - EST:	3,45,200
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,50,446
						Total of Vr no 1 - MIS:	1,50,446
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,50,580
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	6,830
						Total of Vr no 3 - EST:	2,43,980

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	1,04,100
						Total of Vr no 5 - MIS:	1,04,100

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,05,000
						Total of Vr no 4 - GIA:	8,05,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,75,000
						Total of Vr no 6 - GIA:	4,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,50,000
						Total of Vr no 7 - MIS:	8,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

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TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	4,54,715
						Total of Vr no 2 - MIS:	4,54,715
						Total of SITAPUR (46):	**36,79,021**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	6,370
						Total of Vr no 1 - EST:	2,11,745
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	62,890

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,26,316
						Total of Vr no 10 - GIA:	24,26,316
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,98,611
						Total of Vr no 11 - GIA:	5,98,611
						Total of SONBHADRA (69):	**32,99,562**

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TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,46,700
						03 Dearness Allowance	80,685
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,33,085
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,56,300
						03 Dearness Allowance	2,50,965
						06 Other Allowances	800
						55 House Rent Allowance	19,380
						Total of Vr no 2 - EST:	7,27,445
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,060
						Total of Vr no 3 - MIS:	4,060
	4 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 4 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,25,000
						Total of Vr no 1 - GIA:	26,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 6 - GIA:	22,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 7 - MIS:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080

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TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,36,000
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,980
						Total of SULTANPUR (52):	**65,24,570**

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TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,65,440
						03 Dearness Allowance	2,55,992
						55 House Rent Allowance	30,470
						Total of Vr no 1 - EST:	7,51,902
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						55 House Rent Allowance	10,240
						Total of Vr no 2 - EST:	2,42,430

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,50,000
						Total of Vr no 2 - GIA:	23,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of UNNAO (44):	**36,69,332**

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TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,800
						03 Dearness Allowance	2,568
						Total of Vr no 10 - EST:	7,368
	11 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,836
						Total of Vr no 11 - EST:	17,836
	15 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,22,100
						03 Dearness Allowance	1,77,155
						06 Other Allowances	60
						55 House Rent Allowance	24,600
						Total of Vr no 15 - EST:	5,23,915
	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,87,274
						03 Dearness Allowance	4,33,001
						06 Other Allowances	150
						55 House Rent Allowance	69,808
						Total of Vr no 16 - EST:	12,90,233
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,500
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	40,611
						Total of Vr no 7 - EST:	40,611
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,200
						03 Dearness Allowance	2,782
						Total of Vr no 8 - EST:	7,982
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,200
						03 Dearness Allowance	2,782
						Total of Vr no 9 - EST:	7,982

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	16 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	65,607
						Total of Vr no 16 - MIS:	65,607

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	55,13,277

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TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - GIA	First	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 1 - GIA:	55,13,277
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 17 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	67,31,578
						Total of Vr no 2 - GIA:	67,31,578
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	93,14,500
						Total of Vr no 15 - MIS:	93,14,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						06 Other Allowances	60
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	1,68,275
	1 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,505
						Total of Vr no 1 - MIS:	27,505
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						06 Other Allowances	60
						55 House Rent Allowance	19,680
						Total of Vr no 2 - EST:	4,07,085
						Total of VARANASI (27):	**2,50,40,254**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME BADAUN (13)

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
						Total of BADAUN (13):	**98,165**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						Total of Vr no 1 - EST:	1,83,985
						Total of BAGPAT (83):	**1,83,985**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	65,590
						Total of BALRAMPUR (79):	**65,590**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,890
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	2,30,560
						Total of BANDA (26):	**2,88,450**

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 1 - EST:	86,955
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	35,525
						Total of BAREILLY (11):	**1,22,480**

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,350
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 2 - EST:	92,225
						Total of BASTI (33):	**1,84,575**

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TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,10,100
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	85,840
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,840
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	1,98,420
						Total of BIJNORE (12):	**4,80,200**

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TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 1 - EST:	56,420
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 2 - EST:	1,06,950
						Total of CHITRAKOOT (87):	**1,63,370**

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TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
						Total of ETAWAH (19):	**98,165**

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,35,230
						Total of FAIZABAD (49):	**2,35,230**

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	1,72,535
						Total of FATEHPUR (21):	**1,72,535**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	92,740
						Total of GAUTAM BUDHA NAGAR (76):	**92,740**

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,97,800
						03 Dearness Allowance	1,08,790
						55 House Rent Allowance	12,580
						Total of Vr no 1 - EST:	3,19,170
						Total of GORAKHPUR (32):	**3,19,170**

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TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,06,515
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,55,690
						Total of HAMIRPUR (25):	**3,62,205**

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TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,50,850
						03 Dearness Allowance	82,968
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	2,40,178
						Total of JALAUN (24):	**2,40,178**

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,22,260

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,150
						Total of Vr no 1 - MIS:	7,150
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						55 House Rent Allowance	21,620
						Total of Vr no 2 - EST:	4,45,390
	2 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	43,120
	3 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,900
						Total of Vr no 6 - MIS:	7,900
						Total of JHANSI (23):	**6,50,820**

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,13,250
						Total of KANPUR NAGAR (20):	**1,13,250**

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TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,13,840
						Total of KAUSHAMBI (82):	**2,13,840**

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TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						Total of Vr no 1 - EST:	1,78,560
						Total of LALITPUR (58):	**1,78,560**

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001982	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,59,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	46,400
						Total of Vr no 1 - MIS:	46,400
	10 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,800
						03 Dearness Allowance	11,440
						Total of Vr no 10 - EST:	32,240
	10 - MIS	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 10 - MIS:	35,223
	11 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	9,24,040
						Total of Vr no 11 - MIS:	9,24,040
	12 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	8,74,200
						Total of Vr no 12 - MIS:	8,74,200
	13 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,729
						Total of Vr no 13 - MIS:	24,729
	15 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,000
						Total of Vr no 15 - MIS:	56,000
	16 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,890
						Total of Vr no 16 - MIS:	19,890
	17 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,674
						Total of Vr no 17 - MIS:	11,674
	18 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,88,880
						Total of Vr no 18 - MIS:	4,88,880
	2 - MIS	First	Voted	No Objection	285302001 03 00	29 Maintenance	66,448
						Total of Vr no 2 - MIS:	66,448
	20 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,70,140
						Total of Vr no 20 - MIS:	1,70,140
	21 - MIS	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	1,20,000
						Total of Vr no 21 - MIS:	1,20,000
	22 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	7,34,160
						Total of Vr no 22 - MIS:	7,34,160
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	31,47,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	3 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	17,30,850
						06 Other Allowances	510
						55 House Rent Allowance	2,33,960
						Total of Vr no 3 - EST:	51,12,320
	3 - MIS	First	Voted	No Objection	285302001 03 00	08 Office Expenditure	23,510
						Total of Vr no 3 - MIS:	23,510
	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	18,41,700
						03 Dearness Allowance	10,12,935
						06 Other Allowances	690
						55 House Rent Allowance	1,25,730
						Total of Vr no 4 - EST:	29,81,055
	4 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	10,42,460
						Total of Vr no 4 - MIS:	10,42,460
	5 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	3,37,460
						Total of Vr no 5 - MIS:	3,37,460
	6 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	4,78,700
						03 Dearness Allowance	2,63,285
						06 Other Allowances	60
						55 House Rent Allowance	43,960
						Total of Vr no 6 - EST:	7,86,005
	6 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,962
						Total of Vr no 6 - MIS:	24,962
	7 - TA	Second	Voted	No Objection	285302001 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 7 - TA:	27,600
	8 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	4,76,093
						03 Dearness Allowance	2,61,852
						55 House Rent Allowance	57,491
						Total of Vr no 8 - EST:	7,95,436
	8 - MIS	Second	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	12,74,964
						Total of Vr no 8 - MIS:	12,74,964
	9 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	7,253
						03 Dearness Allowance	3,989
						55 House Rent Allowance	619
						Total of Vr no 9 - EST:	11,861
	9 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	3,28,512
						Total of Vr no 9 - MIS:	3,28,512

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	11 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,25,455
	14 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,800
						Total of Vr no 14 - MIS:	59,800
	19 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	2,672
						Total of Vr no 19 - MIS:	2,672
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	22,20,700
						03 Dearness Allowance	12,28,260
						06 Other Allowances	960
						55 House Rent Allowance	1,53,040
						Total of Vr no 2 - EST:	36,02,960
	5 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	47,33,200
						03 Dearness Allowance	26,03,260
						06 Other Allowances	390
						55 House Rent Allowance	3,19,020
						Total of Vr no 5 - EST:	76,55,870
	7 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	5,13,493
						03 Dearness Allowance	2,82,421
						55 House Rent Allowance	34,920
						Total of Vr no 7 - EST:	8,30,834
						Total of LUCKNOW-2 (60):	**2,87,86,915**

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TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						Total of Vr no 1 - EST:	2,81,945
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 2 - EST:	59,055
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,79,150
						Total of MAHOBA (71):	**5,20,150**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						55 House Rent Allowance	7,770
						Total of Vr no 1 - EST:	3,47,375
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	4,64,880
						Total of MIRZAPUR (28):	**8,12,255**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	1,78,445
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,04,105
						Total of MORADABAD (14):	**2,82,550**

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TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	95,375
						Total of MUZAFFARNAGAR (03):	**95,375**

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TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,63,650
	7 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,68,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,43,770
						55 House Rent Allowance	23,920
						Total of Vr no 1 - EST:	4,29,090
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	15,684
						Total of Vr no 2 - EST:	15,684

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - MIS	Second	Voted	No Objection	285302004 03 00	10 Water Tax/Water Surcharge	1,73,525
						Total of Vr no 1 - MIS:	1,73,525
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,52,735
						55 House Rent Allowance	26,480
						Total of Vr no 3 - EST:	4,56,915
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,16,505
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,57,800
						03 Dearness Allowance	1,96,790
						55 House Rent Allowance	32,780
						Total of Vr no 6 - EST:	5,87,370
						Total of PRAYAGRAJ (22):	**21,11,039**

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	61,056
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	1,88,076
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	1,90,380
						Total of SAHARANPUR (02):	**3,78,456**

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TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	61,300
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						55 House Rent Allowance	6,120
						Total of Vr no 2 - EST:	2,82,330
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	92,747
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	2,71,727
	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						Total of Vr no 4 - EST:	2,29,400
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	80,295

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	23,525
						Total of Vr no 1 - MIS:	23,525
	2 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,700
						Total of Vr no 2 - MIS:	24,700
	5 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	93,130
						03 Dearness Allowance	51,205
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,48,015
	6 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	1,90,240
	8 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,23,000
						03 Dearness Allowance	67,650

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TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	8 - EST	Second	Voted	No Objection	285302004 03 00	55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	1,95,820
	9 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	95,930
						03 Dearness Allowance	52,745
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,52,355
						Total of SONBHADRA (69):	**16,59,707**

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TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,69,060
						03 Dearness Allowance	92,983
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	2,71,973
						Total of VARANASI (27):	**2,71,973**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004182	3 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 3 - GIA:	3,60,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of AGRA (08):	**5,60,000**

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TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004182	11 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 11 - GIA:	1,90,000
						Total of ALIGARH (06):	**1,90,000**

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TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 6 - GIA:	7,20,000
						Total of AMBEDKAR NAGAR (74):	**7,20,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004182	12 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004182	13 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
						Total of AURAIYA (81):	**2,50,000**

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TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	4 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	13,40,000
						Total of Vr no 4 - GIA:	13,40,000
						Total of BAHRAICH (51):	**13,40,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 2 - GIA:	2,40,000
						Total of BANDA (26):	**2,40,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 1 - GIA:	6,00,000
						Total of BARABANKY (54):	**6,00,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	9,60,000
						Total of Vr no 1 - GIA:	9,60,000
						Total of CHANDAULI (77):	**9,60,000**

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	3 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 3 - GIA:	3,50,000
						Total of GAZIPUR (30):	**3,50,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of HAMIRPUR (25):	**1,00,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004182	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 7 - GIA:	60,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of JHANSI (23):	**1,60,000**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 2 - GIA:	3,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**3,00,000**

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004182	28 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 28 - GIA:	7,20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004182	27 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 27 - MIS:	3,00,000
						Total of KANPUR NAGAR (20):	**10,20,000**

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TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 2 - GIA:	2,40,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
						Total of LALITPUR (58):	**3,90,000**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	11 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	39,503
						Total of Vr no 11 - MIS:	39,503
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						06 Other Allowances	150
						55 House Rent Allowance	21,840
						Total of Vr no 3 - EST:	5,49,765
	5 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	838
						Total of Vr no 5 - MIS:	838
	6 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,362
						Total of Vr no 6 - MIS:	11,362

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industries Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	16 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,44,70,901
						Total of Vr no 16 - GIA:	3,44,70,901

Sub Head	26	skill improvement training	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	7 - MIS	First	Voted	No Objection	285100105 26 00	44 Travelling and other related Expenses for Training	2,00,00,000
						Total of Vr no 7 - MIS:	2,00,00,000
						Total of LUCKNOW-2 (60):	**5,50,72,369**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004182	3 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 3 - GIA:	1,90,000
						Total of MATHURA (07):	**1,90,000**

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TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004182	8 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 8 - GIA:	2,40,000
						Total of MAU (66):	**2,40,000**

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004182	6 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
						Total of MEERUT (04):	**2,50,000**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	27,90,000
						Total of Vr no 1 - GIA:	27,90,000
						Total of MIRZAPUR (28):	**27,90,000**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	3 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 3 - GIA:	6,00,000
						Total of MORADABAD (14):	**6,00,000**

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TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	7 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,70,594
						Total of Vr no 7 - MIS:	1,70,594
						Total of MUZAFFARNAGAR (03):	**4,10,594**

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004182	16 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 16 - GIA:	1,90,000
						Total of PADRAUNA (73):	**1,90,000**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 4 - GIA:	3,00,000
						Total of PILIBHIT (16):	**3,00,000**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 3 - GIA:	6,00,000
						Total of PRATAPGARH (53):	**6,00,000**

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TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000
						Total of PRAYAGRAJ (22):	**2,40,000**

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TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 2 - GIA:	3,60,000
						Total of RAIBAREILLY (45):	**3,60,000**

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000
						Total of SAHARANPUR (02):	**2,40,000**

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TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	12 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 12 - GIA:	1,20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	14 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
						Total of SANT KABIR NAGAR (80):	**2,20,000**

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TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of SHAHJAHANPUR (15):	**5,40,000**

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TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 3 - GIA:	3,80,000
						Total of SITAPUR (46):	**3,80,000**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004182	9 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of SONBHADRA (69):	**60,000**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 2 - GIA:	6,00,000
						Total of SULTANPUR (52):	**6,00,000**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,51,085
						06 Other Allowances	200
						55 House Rent Allowance	19,010
						Total of Vr no 1 - EST:	4,44,995
	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	15,154
						Total of Vr no 1 - TA:	15,154
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	40
						55 House Rent Allowance	15,680
						Total of Vr no 2 - EST:	2,77,205
	2 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,200
						Total of Vr no 2 - MIS:	2,200
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	993
						Total of Vr no 3 - MIS:	993
	4 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	28,000
						Total of Vr no 4 - MIS:	28,000
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,759
						Total of Vr no 7 - MIS:	2,759
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,355
						Total of Vr no 8 - MIS:	1,355
	9 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 9 - MIS:	38,000

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	6	Industries Department (Handloom Industry)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	8,10,661

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	1 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	17,904
						Total of Vr no 1 - EST:	17,904
	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	4,527
						Total of Vr no 1 - MIS:	4,527
	2 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,840
						Total of Vr no 3 - MIS:	5,840
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	19,580
						Total of Vr no 4 - EST:	4,17,930
	4 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	1,26,410
	5 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,67,654
						Total of Vr no 5 - MIS:	1,67,654
	6 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	20,896
						Total of Vr no 6 - MIS:	20,896
						Total of BAREILLY (11):	**7,81,061**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	19,359
						Total of Vr no 1 - MIS:	19,359
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,80,063
						Total of Vr no 2 - MIS:	1,80,063
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	200
						55 House Rent Allowance	8,990
						Total of Vr no 3 - EST:	3,37,480
	3 - LTC	First	Voted	No Objection	285100001 03 00	05 Transfer Travelling Expenses	25,516
						Total of Vr no 3 - LTC:	25,516
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	13,860
						Total of Vr no 4 - EST:	5,78,370
						Total of ETAWAH (19):	11,40,788

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002055	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,22,987
						Total of Vr no 2 - MIS:	1,22,987
						Total of JHANSI (23):	**1,22,987**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	11 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,048
						Total of Vr no 11 - MIS:	40,048
	13 - MIS	First	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	6,980
						Total of Vr no 13 - MIS:	6,980
	14 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,373
						Total of Vr no 14 - MIS:	11,373
	15 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,975
						Total of Vr no 15 - MIS:	24,975
	16 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,93,643
						Total of Vr no 16 - MIS:	3,93,643
	20 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,190
						Total of Vr no 20 - TA:	10,190
	21 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,589
						Total of Vr no 21 - TA:	7,589
	22 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,650
						Total of Vr no 22 - TA:	4,650
	23 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,656
						Total of Vr no 23 - TA:	10,656
	24 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,510
						Total of Vr no 24 - TA:	6,510
	25 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,880
						Total of Vr no 25 - TA:	5,880
	26 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	8,574
						Total of Vr no 26 - TA:	8,574
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,41,800
						03 Dearness Allowance	2,97,990
						55 House Rent Allowance	22,780
						Total of Vr no 3 - EST:	8,62,570
	32 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	3,92,253
						Total of Vr no 32 - MIS:	3,92,253
	35 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	8,314
						Total of Vr no 35 - MIS:	8,314
	36 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,383
						Total of Vr no 36 - MIS:	67,383
	37 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and	40,843

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	37 - MIS	Second	Voted	No Objection	285100001 03 00	Purchasing of Petrol etc	
						Total of Vr no 37 - MIS:	40,843
	38 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,706
						Total of Vr no 38 - MIS:	19,706
	39 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	39,453
						Total of Vr no 39 - MIS:	39,453
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	23,44,600
						03 Dearness Allowance	12,89,530
						06 Other Allowances	1,000
						55 House Rent Allowance	1,85,440
						Total of Vr no 4 - EST:	38,20,570
	40 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	980
						Total of Vr no 40 - MIS:	980
	41 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 41 - MIS:	4,800
	42 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,400
						Total of Vr no 42 - MIS:	1,400
	43 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	15,364
						Total of Vr no 43 - MIS:	15,364
	48 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,161
						Total of Vr no 48 - TA:	7,161
	49 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,968
						Total of Vr no 49 - TA:	3,968
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	100
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	1,38,290
	50 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,968
						Total of Vr no 50 - TA:	3,968
	51 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,968
						Total of Vr no 51 - TA:	3,968
	52 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,968
						Total of Vr no 52 - TA:	3,968
	56 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	18,939
						Total of Vr no 56 - MIS:	18,939

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	57 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	19,281
						Total of Vr no 57 - MIS:	19,281
	58 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	11,800
						Total of Vr no 58 - MIS:	11,800
	59 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	19,570
						Total of Vr no 59 - TA:	19,570
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,14,700
						03 Dearness Allowance	6,13,085
						06 Other Allowances	1,660
						55 House Rent Allowance	99,780
						Total of Vr no 6 - EST:	18,29,225
	60 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	26,371
						Total of Vr no 60 - TA:	26,371
	61 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	18,290
						Total of Vr no 61 - TA:	18,290
	62 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	15,591
						Total of Vr no 62 - TA:	15,591
	63 - TA	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	1,18,000
						Total of Vr no 63 - TA:	1,18,000
	64 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	26,253
						Total of Vr no 64 - MIS:	26,253
	66 - MIS	Second	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	1,80,000
						Total of Vr no 66 - MIS:	1,80,000
	68 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,650
						Total of Vr no 68 - TA:	4,650
	69 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,520
						Total of Vr no 69 - TA:	2,520
	70 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,429
						Total of Vr no 70 - TA:	5,429
	71 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,864
						Total of Vr no 71 - TA:	1,864
	72 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,506
						Total of Vr no 72 - TA:	1,506
	73 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	753
						Total of Vr no 73 - TA:	753
	78 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,861

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	78 - TA					Total of Vr no 78 - TA:	6,861
	79 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,864
						Total of Vr no 79 - TA:	1,864
	80 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,498
						Total of Vr no 80 - TA:	7,498
	81 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,437
						Total of Vr no 81 - TA:	10,437
	82 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,80,000
						Total of Vr no 82 - MIS:	3,80,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108	Powerloom Industries
Sub Head	07	Chief Minister Powerloom Industry Development Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	33 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	2,35,77,000
						Total of Vr no 33 - GIA:	2,35,77,000
	76 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	3,40,10,000
						Total of Vr no 76 - GIA:	3,40,10,000
	77 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	12,85,000
						Total of Vr no 77 - GIA:	12,85,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	12 - GIA	First	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	17,53,972
						Total of Vr no 12 - GIA:	17,53,972
	67 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	6,72,93,531
						Total of Vr no 67 - GIA:	6,72,93,531

Sub Head	03	Uttar Pradesh Textile and Garmenting Policy-2022	Detail Head	00	Not Available

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Textile and Garmenting Policy-2022	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	17 - GIA	Second	Voted	No Objection	285100800 03 00	20 Subsidiary Grant-General (non pay)	6,28,45,820
						Total of Vr no 17 - GIA:	6,28,45,820
	18 - GIA	Second	Voted	No Objection	285100800 03 00	20 Subsidiary Grant-General (non pay)	10,01,40,000
						Total of Vr no 18 - GIA:	10,01,40,000
						Total of KANPUR NAGAR (20):	**29,95,78,052**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						06 Other Allowances	1,260
						55 House Rent Allowance	38,380
						Total of Vr no 1 - EST:	9,41,275
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,86,433
						03 Dearness Allowance	2,67,538
						06 Other Allowances	380
						55 House Rent Allowance	39,960
						Total of Vr no 2 - EST:	7,94,311
	6 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	19,096
						Total of Vr no 6 - MIS:	19,096
	7 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	71,088
						Total of Vr no 7 - MIS:	71,088
	8 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,323
						Total of Vr no 8 - MIS:	1,02,323
	9 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	19,698
						Total of Vr no 9 - MIS:	19,698
						Total of LUCKNOW (43):	**19,47,791**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	3,502
						Total of Vr no 1 - EST:	79,452
	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	22,299
						Total of Vr no 1 - TA:	22,299
	2 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	6,156
						Total of Vr no 2 - EST:	6,156
	2 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	77,723
						Total of Vr no 2 - MIS:	77,723
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,24,510
						03 Dearness Allowance	2,88,480
						06 Other Allowances	1,000
						55 House Rent Allowance	23,040
						Total of Vr no 3 - EST:	8,37,030
	3 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Expenses	20,201
						Total of Vr no 3 - LTC:	20,201
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,44,800
						03 Dearness Allowance	4,09,640
						06 Other Allowances	480
						55 House Rent Allowance	29,960
						Total of Vr no 4 - EST:	11,84,880
	4 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Expenses	14,008
						Total of Vr no 4 - LTC:	14,008
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	39,190
						Total of Vr no 5 - MIS:	39,190
	6 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	50,000
						Total of Vr no 6 - MIS:	50,000
						Total of MAU (66):	**23,30,939**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,47,510
						55 House Rent Allowance	19,660
						Total of Vr no 3 - EST:	4,35,370
	3 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	3,899
						Total of Vr no 3 - MIS:	3,899
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,52,100
						03 Dearness Allowance	1,93,655
						06 Other Allowances	40
						55 House Rent Allowance	30,200
						Total of Vr no 4 - EST:	5,75,995
	4 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,019
						Total of Vr no 4 - MIS:	12,019
	5 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	19,791
						Total of Vr no 5 - MIS:	19,791
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,56,800
						03 Dearness Allowance	1,96,240
						06 Other Allowances	40
						55 House Rent Allowance	30,200
						Total of Vr no 8 - EST:	5,83,280
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,51,085
						55 House Rent Allowance	19,660
						Total of Vr no 9 - EST:	4,45,445
	9 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	41,811
						Total of Vr no 9 - TA:	41,811
						Total of MEERUT (04):	**21,25,610**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	21 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	15,835
						Total of Vr no 21 - TA:	15,835
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,59,710
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	19,700
						Total of Vr no 4 - EST:	4,24,720
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,67,700
						03 Dearness Allowance	1,47,235
						55 House Rent Allowance	21,760
						Total of Vr no 5 - EST:	4,36,695
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,66,310
						03 Dearness Allowance	1,48,940
						55 House Rent Allowance	18,020
						Total of Vr no 6 - EST:	4,33,270
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,49,655
						55 House Rent Allowance	21,760
						Total of Vr no 7 - EST:	4,43,515
	7 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 7 - MIS:	3,008
						Total of MORADABAD (14):	**17,57,043**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	10 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	20,800
						Total of Vr no 10 - MIS:	20,800
	11 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,344
						Total of Vr no 11 - MIS:	1,344
	12 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	48,864
						Total of Vr no 12 - EST:	48,864
	12 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,589
						Total of Vr no 12 - MIS:	1,589
	13 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	50,760
						Total of Vr no 13 - EST:	50,760
	13 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,500
						Total of Vr no 13 - MIS:	21,500
	14 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,648
						Total of Vr no 14 - TA:	2,648
	17 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,92,800
						03 Dearness Allowance	4,36,040
						06 Other Allowances	1,200
						55 House Rent Allowance	59,260
						Total of Vr no 17 - EST:	12,89,300
	18 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,08,500
						03 Dearness Allowance	4,99,675
						06 Other Allowances	1,000
						55 House Rent Allowance	66,280
						Total of Vr no 18 - EST:	14,75,455
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	8,46,000
						03 Dearness Allowance	4,65,300
						06 Other Allowances	1,000
						55 House Rent Allowance	60,760
						Total of Vr no 2 - EST:	13,73,060
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	7,78,000
						03 Dearness Allowance	4,27,900
						06 Other Allowances	1,200
						55 House Rent Allowance	62,600
						Total of Vr no 3 - EST:	12,69,700
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	96,350
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	36,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	6 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	59,360
	8 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 8 - MIS:	7,700
	9 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of VARANASI (27):	**57,20,430**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME ALIGARH (06)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	20	new industrial policy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	2 - MIS	Second	Voted	No Objection	288560800 20 00	42 Other Expense	2,50,51,416
						Total of Vr no 2 - MIS:	2,50,51,416
						Total of ALIGARH (06):	**2,50,51,416**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	20	new industrial policy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - MIS	Second	Voted	No Objection	288560800 20 00	42 Other Expense	1,65,06,791
						Total of Vr no 1 - MIS:	1,65,06,791
						Total of KANPUR NAGAR (20):	**1,65,06,791**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Implementation of ?Accelerated Investment Promotion Policy-2020?	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	16 - MIS	Second	Voted	No Objection	285280800 03 00	42 Other Expense	12,18,52,271
						Total of Vr no 16 - MIS:	12,18,52,271

Sub Head	06	Litigation in courts	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	2 - MIS	First	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	1,19,684
						Total of Vr no 2 - MIS:	1,19,684
	9 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	72,450
						Total of Vr no 9 - MIS:	72,450

Sub Head	35	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	15 - MIS	Second	Voted	No Objection	285280800 35 00	42 Not Available	15,00,00,000
						Total of Vr no 15 - MIS:	15,00,00,000

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	18	Institute of Tool Room Training, Uttar Pradesh (ITP)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	First	Voted	No Objection	288560800 18 00	20 Subsidiary Grant-General (non pay)	67,36,000
						Total of Vr no 1 - GIA:	67,36,000
	4 - GIA	First	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	3,75,545
						Total of Vr no 4 - GIA:	3,75,545

Sub Head	19	Implementation of Infrastructure and Industrial Investment Policy-2012	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	2 - MIS	First	Voted	No Objection	288560800 19 00	27 Subsidy	1,89,70,47,915
						Total of Vr no 2 - MIS:	1,89,70,47,915

Sub Head	20	new industrial policy	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW (43)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	20	new industrial policy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	3 - MIS	First	Voted	No Objection	288560800 20 00	42 Other Expense	1,69,60,39,131
						Total of Vr no 3 - MIS:	1,69,60,39,131
	5 - MIS	Second	Voted	No Objection	288560800 20 00	42 Other Expense	1,04,90,71,952
						Total of Vr no 5 - MIS:	1,04,90,71,952

Major Head	6885	Other Loans to Industries and Minerals	Sub Mj Head	01	Loans to Industrial Financial Institutions	Minor Head	190 Loans to Public sector and other Undertakings
Sub Head	06	Industrial Investment Incentive Scheme,2003	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	B0001 - LON	Second	Voted	No Objection	688501190 06 00	30 Investment/Loans	48,07,434
						Total of Vr no B0001 - LON:	48,07,434
						Total of LUCKNOW (43):	**4,92,61,22,382**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	15	Assistance for interest payable on loan taken by UPIDA from financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	16 - GIA	Second	Voted	No Objection	285280800 15 00	20 Subsidiary Grant-General (non pay)	38,94,70,605
						Total of Vr no 16 - GIA:	38,94,70,605

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	15 - GIA	Second	Voted	No Objection	285280800 18 00	20 Subsidiary Grant-General (non pay)	13,73,26,172
						Total of Vr no 15 - GIA:	13,73,26,172

Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	14 - GIA	Second	Voted	No Objection	285280800 19 00	20 Subsidiary Grant-General (non pay)	42,73,33,275
						Total of Vr no 14 - GIA:	42,73,33,275
						Total of LUCKNOW-2 (60):	**95,41,30,052**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	96,92,439
						03 Dearness Allowance	53,84,225
						06 Other Allowances	3,120
						55 House Rent Allowance	6,91,360
						Total of Vr no 1 - EST:	1,57,71,144
	1 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	12,370
						Total of Vr no 1 - MIS:	12,370
	10 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	56,705
						03 Dearness Allowance	31,187

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	10 - EST					Total of Vr no 10 - EST:	87,892
	10 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	15,996
						Total of Vr no 10 - MIS:	15,996
	100 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	41,166
						Total of Vr no 100 - MIS:	41,166
	101 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	48,721
						Total of Vr no 101 - MIS:	48,721
	103 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	35,798
						Total of Vr no 103 - MIS:	35,798
	104 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	96,667
						Total of Vr no 104 - MIS:	96,667
	105 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,33,348
						Total of Vr no 105 - MIS:	1,33,348
	106 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	41,665
						Total of Vr no 106 - MIS:	41,665
	107 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	30,600
						Total of Vr no 107 - MIS:	30,600
	108 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,566
						Total of Vr no 108 - MIS:	6,566
	109 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	85,925
						Total of Vr no 109 - MIS:	85,925
	11 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	97,38,240
						03 Dearness Allowance	53,24,165
						06 Other Allowances	3,040
						55 House Rent Allowance	6,63,636
						Total of Vr no 11 - EST:	1,57,29,081
	11 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,251
						Total of Vr no 11 - MIS:	2,251
	12 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	47,44,362
						03 Dearness Allowance	26,39,615
						06 Other Allowances	8,340
						55 House Rent Allowance	3,79,001
						Total of Vr no 12 - EST:	77,71,318
	12 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,571
						Total of Vr no 12 - MIS:	6,571
	13 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	52,718

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	13 - MIS					Total of Vr no 13 - MIS:	52,718
	14 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,38,250
						Total of Vr no 14 - MIS:	1,38,250
	15 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	46,161
						Total of Vr no 15 - MIS:	46,161
	16 - MIS	First	Voted	No Objection	205800103 04 00	29 Maintenance	92,040
						Total of Vr no 16 - MIS:	92,040
	17 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	52,358
						Total of Vr no 17 - MIS:	52,358
	18 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,65,914
						Total of Vr no 18 - MIS:	1,65,914
	19 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	7,959
						Total of Vr no 19 - MIS:	7,959
	2 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	45,42,323
						03 Dearness Allowance	25,15,847
						06 Other Allowances	8,340
						55 House Rent Allowance	3,61,780
	2 - MIS	First	Voted	No Objection	205800103 04 00	Total of Vr no 2 - EST:	74,28,290
						49 Medical Expenses	2,11,468
						Total of Vr no 2 - MIS:	2,11,468
	20 - TA	First	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,961
						Total of Vr no 20 - TA:	1,961
	21 - TA	First	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,266
						Total of Vr no 21 - TA:	1,266
	22 - TA	First	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 22 - TA:	811
	23 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	8,841
						Total of Vr no 23 - MIS:	8,841
	24 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	77,301
						Total of Vr no 24 - MIS:	77,301
	25 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	67,852
						Total of Vr no 25 - MIS:	67,852
	26 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,91,018
						Total of Vr no 26 - MIS:	1,91,018
	27 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	20,162
						Total of Vr no 27 - MIS:	20,162
	28 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	62,850

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	28 - MIS					Total of Vr no 28 - MIS:	62,850
	29 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	82,862
						Total of Vr no 29 - MIS:	82,862
	3 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	4,56,576
						03 Dearness Allowance	2,51,118
						Total of Vr no 3 - EST:	7,07,694
	30 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,59,986
						Total of Vr no 30 - MIS:	2,59,986
	31 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	10,016
						Total of Vr no 31 - MIS:	10,016
	32 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,85,792
						Total of Vr no 32 - MIS:	1,85,792
	34 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,59,884
						Total of Vr no 34 - MIS:	1,59,884
	35 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	21,140
						Total of Vr no 35 - MIS:	21,140
	36 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,99,699
						Total of Vr no 36 - MIS:	1,99,699
	37 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	19,929
						Total of Vr no 37 - MIS:	19,929
	38 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,822
						Total of Vr no 38 - MIS:	6,822
	39 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	23,100
						Total of Vr no 39 - MIS:	23,100
	4 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	44,220
						03 Dearness Allowance	24,321
						Total of Vr no 4 - EST:	68,541
	40 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	38,048
						Total of Vr no 40 - MIS:	38,048
	41 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	19,984
						Total of Vr no 41 - MIS:	19,984
	42 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	26,945
						Total of Vr no 42 - MIS:	26,945
	43 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,05,000
						Total of Vr no 43 - MIS:	1,05,000
	44 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,023
						Total of Vr no 44 - TA:	1,023

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	45 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	83,530
						Total of Vr no 45 - MIS:	83,530
	46 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	85,600
						Total of Vr no 46 - MIS:	85,600
	48 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,81,200
						Total of Vr no 48 - MIS:	1,81,200
	49 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	2,34,711
						Total of Vr no 49 - MIS:	2,34,711
	5 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	1,29,674
						03 Dearness Allowance	71,324
						Total of Vr no 5 - EST:	2,00,998
	50 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	528
						Total of Vr no 50 - MIS:	528
	51 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	11,625
						Total of Vr no 51 - MIS:	11,625
	52 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	740
						Total of Vr no 52 - MIS:	740
	53 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	700
						Total of Vr no 53 - MIS:	700
	54 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	44,392
						Total of Vr no 54 - MIS:	44,392
	55 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	19,765
						Total of Vr no 55 - MIS:	19,765
	56 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	31,098
						Total of Vr no 56 - MIS:	31,098
	57 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	23,513
						Total of Vr no 57 - MIS:	23,513
	58 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,504
						Total of Vr no 58 - MIS:	3,504
	59 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	3,529
						Total of Vr no 59 - TA:	3,529
	6 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	5,13,139
						03 Dearness Allowance	2,82,229
						Total of Vr no 6 - EST:	7,95,368
	6 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,49,290
						Total of Vr no 6 - MIS:	1,49,290

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	60 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	3,539
						Total of Vr no 60 - TA:	3,539
	61 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	77,302
						Total of Vr no 61 - MIS:	77,302
	62 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	4,600
						Total of Vr no 62 - MIS:	4,600
	63 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,090
						Total of Vr no 63 - MIS:	1,090
	64 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	11,316
						Total of Vr no 64 - MIS:	11,316
	65 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	19,136
						Total of Vr no 65 - MIS:	19,136
	66 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	21,640
						Total of Vr no 66 - MIS:	21,640
	67 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	84,632
						Total of Vr no 67 - MIS:	84,632
	68 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	52,542
						Total of Vr no 68 - MIS:	52,542
	69 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	8,50,196
						Total of Vr no 69 - MIS:	8,50,196
	7 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	44,220
						03 Dearness Allowance	24,321
						Total of Vr no 7 - EST:	68,541
	7 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	35,432
						Total of Vr no 7 - MIS:	35,432
	70 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	33,834
						Total of Vr no 70 - MIS:	33,834
	71 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	4,930
						Total of Vr no 71 - MIS:	4,930
	72 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	90,540
						Total of Vr no 72 - MIS:	90,540
	73 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	11,768
						Total of Vr no 73 - MIS:	11,768
	74 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	21,813
						Total of Vr no 74 - MIS:	21,813
	75 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	4,424

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	75 - MIS					Total of Vr no 75 - MIS:	4,424
	76 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	2,779
						Total of Vr no 76 - MIS:	2,779
	77 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	75,200
						Total of Vr no 77 - MIS:	75,200
	78 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	2,30,550
						Total of Vr no 78 - MIS:	2,30,550
	79 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	20,530
						Total of Vr no 79 - MIS:	20,530
	8 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	2,61,750
						03 Dearness Allowance	1,43,963
						Total of Vr no 8 - EST:	4,05,713
	8 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,20,360
						Total of Vr no 8 - MIS:	1,20,360
	81 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,321
						Total of Vr no 81 - MIS:	2,321
	82 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	28,811
						Total of Vr no 82 - MIS:	28,811
	83 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	13,613
						Total of Vr no 83 - MIS:	13,613
	84 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,22,840
						Total of Vr no 84 - MIS:	1,22,840
	85 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	11,470
						Total of Vr no 85 - MIS:	11,470
	86 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	26,959
						Total of Vr no 86 - MIS:	26,959
	87 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	76,845
						Total of Vr no 87 - MIS:	76,845
	88 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	2,46,171
						Total of Vr no 88 - MIS:	2,46,171
	89 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	43,203
						Total of Vr no 89 - MIS:	43,203
	9 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	3,04,477
						03 Dearness Allowance	1,67,462
						Total of Vr no 9 - EST:	4,71,939

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	9 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	42,747
						Total of Vr no 9 - MIS:	42,747
	90 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	4,424
						Total of Vr no 90 - MIS:	4,424
	91 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	9,855
						Total of Vr no 91 - MIS:	9,855
	92 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	19,000
						Total of Vr no 92 - MIS:	19,000
	93 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,69,672
						Total of Vr no 93 - MIS:	1,69,672
	96 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	69,780
						Total of Vr no 96 - MIS:	69,780
	97 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	2,49,784
						Total of Vr no 97 - MIS:	2,49,784
	98 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	3,107
						Total of Vr no 98 - MIS:	3,107
	99 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	45,000
						Total of Vr no 99 - MIS:	45,000

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	102 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	82,000
						Total of Vr no 102 - MIS:	82,000
	47 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	90,000
						Total of Vr no 47 - MIS:	90,000
	80 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	27,950
						Total of Vr no 80 - MIS:	27,950
	94 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	2,87,500
						Total of Vr no 94 - MIS:	2,87,500
						Total of LUCKNOW (43):	**5,67,48,253**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	21,29,000
						03 Dearness Allowance	11,90,750
						06 Other Allowances	880
						55 House Rent Allowance	1,79,300
						Total of Vr no 10 - EST:	34,99,930
	100 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	91,035
						Total of Vr no 100 - MIS:	91,035
	11 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	17,78,920
						03 Dearness Allowance	9,79,495
						06 Other Allowances	80
						55 House Rent Allowance	1,23,240
						Total of Vr no 11 - EST:	28,81,735
	127 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	16,189
						Total of Vr no 127 - MIS:	16,189
	19 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,965
						Total of Vr no 19 - TA:	1,965
	20 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,025
						Total of Vr no 20 - TA:	2,025
	21 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,045
						Total of Vr no 21 - TA:	2,045
	22 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,045
						Total of Vr no 22 - TA:	2,045
	23 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,045
						Total of Vr no 23 - TA:	2,045
	24 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,927
						Total of Vr no 24 - TA:	4,927
	3 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,92,140
						03 Dearness Allowance	1,60,677
						55 House Rent Allowance	26,200
						Total of Vr no 3 - EST:	4,79,017
	53 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,135
						Total of Vr no 53 - TA:	6,135
	54 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,780
						Total of Vr no 54 - TA:	8,780
	62 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,260
						Total of Vr no 62 - TA:	8,260
	67 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	8,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	67 - MIS					Total of Vr no 67 - MIS:	8,000
	68 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,737
						Total of Vr no 68 - MIS:	11,737
	69 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	16,486
						Total of Vr no 69 - MIS:	16,486
	70 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,36,287
						Total of Vr no 70 - MIS:	1,36,287
	71 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,61,180
						Total of Vr no 71 - MIS:	1,61,180
	72 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	2,24,935
						Total of Vr no 72 - MIS:	2,24,935
	73 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	8,04,683
						Total of Vr no 73 - MIS:	8,04,683
	76 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	11,250
						Total of Vr no 76 - TA:	11,250
	77 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,993
						Total of Vr no 77 - TA:	1,993
	8 - MIS	First	Voted	No Objection	205800001 03 00	08 Office Expenditure	1,03,500
						Total of Vr no 8 - MIS:	1,03,500
	82 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	10,805
						Total of Vr no 82 - TA:	10,805
	87 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,250
						Total of Vr no 87 - TA:	4,250
	9 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,94,267
						03 Dearness Allowance	12,53,450
						06 Other Allowances	800
						55 House Rent Allowance	2,03,640
						Total of Vr no 9 - EST:	37,52,157
	9 - MIS	First	Voted	No Objection	205800001 03 00	08 Office Expenditure	95,000
						Total of Vr no 9 - MIS:	95,000
	93 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,370
						Total of Vr no 93 - TA:	4,370
	94 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	90,268
						Total of Vr no 94 - MIS:	90,268
	95 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	9,918
						Total of Vr no 95 - TA:	9,918
	96 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	11,130

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	96 - MIS					Total of Vr no 96 - MIS:	11,130
	97 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,32,089
						Total of Vr no 97 - MIS:	1,32,089
	98 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	6,871
						Total of Vr no 98 - MIS:	6,871
	99 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	1,64,083
						Total of Vr no 99 - MIS:	1,64,083

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	5,79,011
						03 Dearness Allowance	3,18,456
						Total of Vr no 1 - EST:	8,97,467
	1 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	2,728
						Total of Vr no 1 - MIS:	2,728
	10 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,811
						Total of Vr no 10 - TA:	2,811
	101 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,44,330
						Total of Vr no 101 - MIS:	1,44,330
	102 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	7,850
						Total of Vr no 102 - MIS:	7,850
	103 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 103 - TA:	2,831
	105 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	99,750
						Total of Vr no 105 - MIS:	99,750
	106 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,850
						Total of Vr no 106 - MIS:	71,850
	107 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,988
						Total of Vr no 107 - TA:	1,988
	108 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	14,000
						Total of Vr no 108 - MIS:	14,000
	109 - MIS	Second	Voted	No Objection	205800103 03 00	39 Medicine and Chemicals	95,487
						Total of Vr no 109 - MIS:	95,487

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	11 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,640
						Total of Vr no 11 - TA:	1,640
	110 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	1,08,560
						Total of Vr no 110 - MIS:	1,08,560
	111 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	3,60,000
						Total of Vr no 111 - MIS:	3,60,000
	112 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	23,125
						Total of Vr no 112 - MIS:	23,125
	114 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	6,700
						Total of Vr no 114 - MIS:	6,700
	115 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	99,965
						Total of Vr no 115 - MIS:	99,965
	116 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 116 - MIS:	4,000
	117 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	48,050
						Total of Vr no 117 - MIS:	48,050
	118 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,238
						Total of Vr no 118 - MIS:	99,238
	119 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	97,200
						Total of Vr no 119 - MIS:	97,200
	12 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	11,140
						Total of Vr no 12 - EST:	2,51,855
	12 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	5,993
						Total of Vr no 12 - MIS:	5,993
	120 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,540
						Total of Vr no 120 - MIS:	99,540
	121 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	12,315
						Total of Vr no 121 - MIS:	12,315
	122 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	10,330
						Total of Vr no 122 - MIS:	10,330
	123 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,95,000
						Total of Vr no 123 - MIS:	1,95,000
	124 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,749
						Total of Vr no 124 - MIS:	6,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	125 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,982
						Total of Vr no 125 - MIS:	6,982
	126 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	5,944
						Total of Vr no 126 - MIS:	5,944
	128 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 128 - TA:	2,831
	15 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	5,845
						Total of Vr no 15 - MIS:	5,845
	16 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	1,44,786
						Total of Vr no 16 - MIS:	1,44,786
	18 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	62,572
						Total of Vr no 18 - MIS:	62,572
	2 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	66,800
						03 Dearness Allowance	36,740
						55 House Rent Allowance	6,360
	2 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 2 - EST:	1,09,900
						08 Office Expenditure	98,716
	25 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 2 - MIS:	98,716
						49 Medical Expenses	1,92,209
	26 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 25 - MIS:	1,92,209
						49 Medical Expenses	3,414
	27 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 26 - MIS:	3,414
						49 Medical Expenses	10,447
	28 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 27 - MIS:	10,447
						49 Medical Expenses	21,521
	29 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 28 - MIS:	21,521
						49 Medical Expenses	6,256
	3 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 29 - MIS:	6,256
						08 Office Expenditure	97,957
	30 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 3 - MIS:	97,957
						16 Payment for Commercial and Special Services	14,880
	32 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 30 - MIS:	14,880
						08 Office Expenditure	33,200
	33 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 32 - MIS:	33,200
						10 Water Tax/Water Surcharge	16,71,511
						Total of Vr no 33 - MIS:	16,71,511

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	34 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	1,97,834
						Total of Vr no 34 - MIS:	1,97,834
	35 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	97,200
						Total of Vr no 35 - MIS:	97,200
	36 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	2,26,584
						Total of Vr no 36 - MIS:	2,26,584
	37 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	3,08,001
						Total of Vr no 37 - MIS:	3,08,001
	38 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	2,63,501
						Total of Vr no 38 - MIS:	2,63,501
	39 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	3,78,918
						Total of Vr no 39 - MIS:	3,78,918
	4 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,520
	4 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 4 - EST:	1,27,660
						43 Material and supply	99,120
	40 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 4 - MIS:	99,120
						49 Medical Expenses	4,290
	41 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 40 - MIS:	4,290
						49 Medical Expenses	34,906
	42 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 41 - MIS:	34,906
						49 Medical Expenses	6,312
	43 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 42 - MIS:	6,312
						49 Medical Expenses	4,306
	44 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 43 - MIS:	4,306
						49 Medical Expenses	11,479
	45 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 44 - MIS:	11,479
						49 Medical Expenses	4,527
	46 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 45 - MIS:	4,527
						49 Medical Expenses	25,990
	47 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 46 - MIS:	25,990
						49 Medical Expenses	6,908
	48 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 47 - MIS:	6,908
						49 Medical Expenses	17,154
	49 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 48 - MIS:	17,154
						42 Other Expense	96,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	49 - MIS					Total of Vr no 49 - MIS:	96,800
	5 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	50,99,415
						03 Dearness Allowance	28,23,700
						06 Other Allowances	1,000
						55 House Rent Allowance	3,90,260
						Total of Vr no 5 - EST:	83,14,375
	5 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	1,95,974
						Total of Vr no 5 - MIS:	1,95,974
	50 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,000
						Total of Vr no 50 - MIS:	19,000
	55 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	2,710
						Total of Vr no 55 - MIS:	2,710
	56 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	32,398
						Total of Vr no 56 - MIS:	32,398
	57 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	30,494
						Total of Vr no 57 - MIS:	30,494
	58 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	7,511
						Total of Vr no 58 - MIS:	7,511
	59 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,650
						Total of Vr no 59 - MIS:	9,650
	6 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	25,87,598
						03 Dearness Allowance	14,24,665
						06 Other Allowances	8,532
						55 House Rent Allowance	1,79,420
						Total of Vr no 6 - EST:	42,00,215
	6 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	99,637
						Total of Vr no 6 - MIS:	99,637
	60 - MIS	First	Voted	No Objection	205800103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 60 - MIS:	4,000
	61 - MIS	First	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,104
						Total of Vr no 61 - MIS:	4,104
	63 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,391
						Total of Vr no 63 - TA:	2,391
	64 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	600
						Total of Vr no 64 - TA:	600
	65 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,776
						Total of Vr no 65 - TA:	1,776

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	66 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 66 - TA:	2,831
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	25,00,585
						03 Dearness Allowance	13,76,705
						06 Other Allowances	760
						55 House Rent Allowance	1,99,460
						Total of Vr no 7 - EST:	40,77,510
	7 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	64,998
						Total of Vr no 7 - MIS:	64,998
	75 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	12,400
						Total of Vr no 75 - MIS:	12,400
	78 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 78 - MIS:	8,000
	79 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	24,990
						Total of Vr no 79 - MIS:	24,990
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	59,49,599
						03 Dearness Allowance	32,43,460
						06 Other Allowances	3,520
						55 House Rent Allowance	5,27,000
						Total of Vr no 8 - EST:	97,23,579
	80 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	27,950
						Total of Vr no 80 - MIS:	27,950
	81 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	49,950
						Total of Vr no 81 - MIS:	49,950
	83 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,471
						Total of Vr no 83 - TA:	2,471
	84 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,671
						Total of Vr no 84 - TA:	3,671
	85 - MIS	Second	Voted	No Objection	205800103 03 00	51 Uniform expenses	9,000
						Total of Vr no 85 - MIS:	9,000
	86 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	55,521
						Total of Vr no 86 - MIS:	55,521
	88 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	12,200
						Total of Vr no 88 - MIS:	12,200
	89 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	70,334
						Total of Vr no 89 - MIS:	70,334
	90 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,282

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	90 - TA					Total of Vr no 90 - TA:	2,282
	91 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,518
						Total of Vr no 91 - TA:	2,518
	92 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,164
						Total of Vr no 92 - TA:	4,164

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	113 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	88,500
						Total of Vr no 113 - MIS:	88,500
	13 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	3,304
						Total of Vr no 13 - MIS:	3,304
	14 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	5,664
						Total of Vr no 14 - MIS:	5,664
	17 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	2,500
						Total of Vr no 17 - MIS:	2,500
	31 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	88,500
						Total of Vr no 31 - MIS:	88,500
	74 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	1,00,000
						Total of Vr no 74 - MIS:	1,00,000
						Total of PRAYAGRAJ-2 (64):	**4,73,06,610**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	16,136
						03 Dearness Allowance	8,875
						Total of Vr no 1 - EST:	25,011
	1 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	14,250
						Total of Vr no 1 - TA:	14,250
	10 - MIS	First	Voted	No Objection	205800103 06 00	43 Material and supply	67,240
						Total of Vr no 10 - MIS:	67,240
	11 - MIS	First	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	2,593
						Total of Vr no 11 - MIS:	2,593
	12 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	630
						Total of Vr no 12 - MIS:	630
	13 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	3,168
						Total of Vr no 13 - MIS:	3,168
	14 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	4,870
						Total of Vr no 14 - TA:	4,870
	15 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	8,036
						Total of Vr no 15 - TA:	8,036
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	17,56,057
						03 Dearness Allowance	9,69,648
						06 Other Allowances	280
						55 House Rent Allowance	54,942
						Total of Vr no 2 - EST:	27,80,927
	2 - MIS	First	Voted	No Objection	205800103 06 00	49 Medical Expenses	17,403
						Total of Vr no 2 - MIS:	17,403
	3 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	14,91,140
						03 Dearness Allowance	8,21,755
						06 Other Allowances	1,680
						55 House Rent Allowance	55,042
						Total of Vr no 3 - EST:	23,69,617
	3 - MIS	First	Voted	No Objection	205800103 06 00	02 Wages	45,230
						Total of Vr no 3 - MIS:	45,230
	4 - MIS	First	Voted	No Objection	205800103 06 00	46 Purchase of Computer Hardware/ Software	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	205800103 06 00	29 Maintenance	8,378
						Total of Vr no 5 - MIS:	8,378
	6 - MIS	First	Voted	No Objection	205800103 06 00	02 Wages	32,766
						Total of Vr no 6 - MIS:	32,766

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **8** **Industries Department (Printing and Stationary)**

TREASURY NAME **RAMPUR (17)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	7 - MIS	First	Voted	No Objection	205800103 06 00	46 Purchase of Computer Hardware/ Software	13,500
						Total of Vr no 7 - MIS:	13,500
	8 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	11,352
						Total of Vr no 8 - TA:	11,352
						Total of RAMPUR (17):	**54,08,171**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	10,780
						03 Dearness Allowance	5,929
						55 House Rent Allowance	1,120
						Total of Vr no 1 - EST:	17,829
	1 - MIS	Second	Voted	No Objection	205800103 07 00	58 Payment for Outsourcing Services	29,140
						Total of Vr no 1 - MIS:	29,140
	10 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	21,370
						Total of Vr no 10 - MIS:	21,370
	11 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	4,531
						Total of Vr no 11 - TA:	4,531
	12 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	7,885
						Total of Vr no 12 - MIS:	7,885
	13 - MIS	Second	Voted	No Objection	205800103 07 00	58 Payment for Outsourcing Services	13,491
						Total of Vr no 13 - MIS:	13,491
	14 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,065
						Total of Vr no 14 - TA:	3,065
	15 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	18,497
						Total of Vr no 15 - TA:	18,497
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	14,96,821
						03 Dearness Allowance	8,15,835
						06 Other Allowances	1,680
						55 House Rent Allowance	1,05,012
						Total of Vr no 2 - EST:	24,19,348
	2 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	5,11,335
						Total of Vr no 2 - MIS:	5,11,335
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	13,53,657
						03 Dearness Allowance	7,43,672
						55 House Rent Allowance	1,14,576
						Total of Vr no 3 - EST:	22,11,905
	3 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	47,505
						Total of Vr no 3 - MIS:	47,505
	4 - MIS	Second	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,804
						Total of Vr no 4 - MIS:	1,804
	5 - MIS	Second	Voted	No Objection	205800103 07 00	58 Payment for Outsourcing Services	18,800
						Total of Vr no 5 - MIS:	18,800
	6 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	4,050

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	6 - MIS					Total of Vr no 6 - MIS:	4,050
	7 - MIS	Second	Voted	No Objection	205800103 07 00	46 Purchase of Computer Hardware/ Software	13,122
						Total of Vr no 7 - MIS:	13,122
	8 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	35,260
						Total of Vr no 8 - MIS:	35,260
	9 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	6,300
						Total of Vr no 9 - MIS:	6,300
						Total of VARANASI (27):	**53,85,237**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,25,830
						55 House Rent Allowance	24,710
						Total of Vr no 1 - EST:	6,61,140
	1 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	77,081
						Total of Vr no 1 - TA:	77,081
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,85,500
						03 Dearness Allowance	1,57,025
						06 Other Allowances	600
						55 House Rent Allowance	20,310
						Total of Vr no 2 - EST:	4,63,435
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	3,700
						Total of Vr no 2 - MIS:	3,700

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

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	648 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,320
						Total of Vr no 648 - PEN:	4,320
	649 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,414
						Total of Vr no 649 - PEN:	1,67,414
	650 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,638
						Total of Vr no 650 - PEN:	82,638
	651 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,132
						Total of Vr no 651 - PEN:	2,132
	652 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 652 - PEN:	1,67,865
	653 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 653 - PEN:	1,69,105
	654 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 654 - PEN:	1,69,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,76,14,908
						Total of Vr no 37 - PEN:	10,76,14,908
						Total of AGRA (08):	**10,95,82,843**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						55 House Rent Allowance	26,410
						Total of Vr no 1 - EST:	5,01,020
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,72,000
						03 Dearness Allowance	94,600
						55 House Rent Allowance	11,334
						Total of Vr no 2 - EST:	2,77,934

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	528 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,827
						Total of Vr no 528 - PEN:	3,06,827

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,49,81,425
						Total of Vr no 33 - PEN:	19,49,81,425
						Total of ALIGARH (06):	**19,60,67,206**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,30,795
						Total of Vr no 35 - PEN:	1,46,30,795
						Total of AMBEDKAR NAGAR (74):	1,46,30,795

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,31,558
						Total of Vr no 25 - PEN:	58,31,558
						Total of AURAIYA (81):	**58,31,558**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	305 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,950
						Total of Vr no 305 - PEN:	46,950
	306 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,663
						Total of Vr no 306 - PEN:	15,663
	307 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,868
						Total of Vr no 307 - PEN:	64,868

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,36,062
						Total of Vr no 32 - PEN:	4,69,36,062
						Total of AZAMGARH (34):	**4,70,63,543**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	451 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,398
						Total of Vr no 451 - PEN:	1,28,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,95,436
						Total of Vr no 29 - PEN:	1,47,95,436
						Total of BADAUN (13):	**1,49,23,834**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,70,211
						Total of Vr no 31 - PEN:	98,70,211
						Total of BAGPAT (83):	**98,70,211**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,77,054
						Total of Vr no 33 - PEN:	1,28,77,054
						Total of BAHRAICH (51):	**1,28,77,054**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	180 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,985
						Total of Vr no 180 - PEN:	95,985

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,59,445
						Total of Vr no 34 - PEN:	2,79,59,445
						Total of BALLIA (31):	**2,80,55,430**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,18,135
						Total of Vr no 32 - PEN:	1,61,18,135
						Total of BALRAMPUR (79):	**1,61,18,135**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,02,458
						Total of Vr no 33 - PEN:	88,02,458
						Total of BANDA (26):	**88,02,458**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,77,888
						Total of Vr no 35 - PEN:	1,54,77,888
						Total of BARABANKY (54):	**1,54,77,888**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	5,28,000
						03 Dearness Allowance	2,90,400
						55 House Rent Allowance	35,530
						Total of Vr no 1 - EST:	8,53,930
	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,17,470
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 2 - EST:	6,36,510
	2 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	9,429
						Total of Vr no 2 - MIS:	9,429
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	57,435
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	2,12,877
						Total of Vr no 3 - MIS:	2,12,877
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 4 - EST:	6,54,800
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						55 House Rent Allowance	38,870
						Total of Vr no 5 - EST:	9,37,560

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	480 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,365
						Total of Vr no 480 - PEN:	4,33,365

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,77,770
						Total of Vr no 25 - PEN:	51,77,770
						Total of BAREILLY (11):	**89,93,676**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,84,473
						Total of Vr no 34 - PEN:	2,73,84,473
						Total of BASTI (33):	**2,73,84,473**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	301 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,255
						Total of Vr no 301 - PEN:	1,58,255
	302 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,435
						Total of Vr no 302 - PEN:	58,435
	343 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,953
						Total of Vr no 343 - PEN:	65,953

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,30,36,387
						Total of Vr no 31 - PEN:	8,30,36,387
						Total of BIJNORE (12):	**8,33,19,030**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,10,68,250
						Total of Vr no 34 - PEN:	6,10,68,250
						Total of BULANDSHAHAR (05):	**6,10,68,250**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,92,026
						Total of Vr no 31 - PEN:	1,32,92,026
						Total of CHANDAULI (77):	**1,32,92,026**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,945
						Total of Vr no 32 - PEN:	4,34,945
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,926
						Total of Vr no 33 - PEN:	2,78,926
						Total of CHATRAPATI S M NAGAR (89):	**7,13,871**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	189 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,520
						Total of Vr no 189 - PEN:	1,32,520
	190 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 190 - PEN:	1,67,865
	85 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,520
						Total of Vr no 85 - PEN:	1,32,520
	87 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,810
						Total of Vr no 87 - PEN:	1,30,810
	88 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,810
						Total of Vr no 88 - PEN:	1,30,810
	89 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 89 - PEN:	1,67,865
	90 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,699
						Total of Vr no 90 - PEN:	1,65,699
	91 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,699
						Total of Vr no 91 - PEN:	1,65,699

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,11,848
						Total of Vr no 24 - PEN:	39,11,848
						Total of CHITRAKOOT (87):	**51,05,636**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,14,827
						Total of Vr no 34 - PEN:	3,05,14,827
						Total of DEORIA (35):	**3,05,14,827**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,57,831
						Total of Vr no 25 - PEN:	1,31,57,831
						Total of ETAH (10):	**1,31,57,831**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,23,257
						Total of Vr no 28 - PEN:	1,22,23,257
						Total of ETAWAH (19):	1,22,23,257

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002093	1 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 1 - MIS:	5,250
	2 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	18,649
						Total of Vr no 2 - MIS:	18,649

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,27,679
						Total of Vr no 34 - PEN:	5,49,27,679

Total of FAIZABAD (49): 5,49,51,578

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,81,867
						Total of Vr no 32 - PEN:	1,59,81,867

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	167 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,850
						Total of Vr no 167 - PEN:	1,03,850
						Total of FATEHGARH (18):	1,60,85,717

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,68,234
						Total of Vr no 31 - PEN:	1,42,68,234

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	302 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 302 - PEN:	1,67,865
						Total of FATEHPUR (21):	**1,44,36,099**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,00,758
						Total of Vr no 28 - PEN:	1,46,00,758
						Total of FIROZABAD (68):	1,46,00,758

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,91,155
						Total of Vr no 32 - PEN:	5,47,91,155
						Total of GAUTAM BUDHA NAGAR (76):	5,47,91,155

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,50,190
						Total of Vr no 32 - PEN:	3,39,50,190
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	152 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 152 - PEN:	21,331
	153 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 153 - PEN:	8,890
						Total of GAZIPUR (30):	**3,39,80,411**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						55 House Rent Allowance	21,400
						Total of Vr no 1 - EST:	3,77,125
	1 - TA	First	Voted	No Objection	204500103 03 00	04 Travelling Allowance	27,380
						Total of Vr no 1 - TA:	27,380
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,35,685
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	4,00,305
	2 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	19,950
						Total of Vr no 2 - MIS:	19,950
	3 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	1,41,525
						Total of Vr no 3 - MIS:	1,41,525

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	240 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 240 - PEN:	1,62,983
	241 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,188
						Total of Vr no 241 - PEN:	1,49,188
	242 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,013
						Total of Vr no 242 - PEN:	1,36,013

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,60,35,859
						Total of Vr no 32 - PEN:	13,60,35,859
						Total of GHAZIABAD (59):	**13,74,50,328**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,95,212
						Total of Vr no 32 - PEN:	3,06,95,212
						Total of GONDA (50):	**3,06,95,212**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	30,564
						Total of Vr no 1 - EST:	30,564
	1 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 1 - MIS:	25,500
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	17,454
						Total of Vr no 2 - EST:	17,454
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						55 House Rent Allowance	17,180
						Total of Vr no 3 - EST:	4,81,560
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,23,600
						03 Dearness Allowance	2,87,980
						55 House Rent Allowance	38,360
						Total of Vr no 4 - EST:	8,49,940

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,09,60,247
						Total of Vr no 35 - PEN:	12,09,60,247
						Total of GORAKHPUR (32):	**12,23,65,265**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,58,258
						Total of Vr no 28 - PEN:	31,58,258
						Total of HAMIRPUR (25):	**31,58,258**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,77,407
						Total of Vr no 27 - PEN:	1,45,77,407
						Total of HAPUR (90):	**1,45,77,407**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,74,430
						Total of Vr no 33 - PEN:	1,66,74,430
						Total of HARDOI (47):	**1,66,74,430**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	131 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,276
						Total of Vr no 131 - PEN:	75,276
	149 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,276
						Total of Vr no 149 - PEN:	75,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,11,932
						Total of Vr no 28 - PEN:	1,55,11,932
						Total of HATHRAS (78):	**1,56,62,484**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,76,229
						Total of Vr no 28 - PEN:	93,76,229
						Total of JALAUN (24):	**93,76,229**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,14,363
						Total of Vr no 34 - PEN:	2,49,14,363

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	252 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,750
						Total of Vr no 252 - PEN:	33,750
						Total of JAUNPUR (29):	**2,49,48,113**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,33,245
						06 Other Allowances	60
						55 House Rent Allowance	37,390
						Total of Vr no 1 - EST:	9,76,595
	1 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	23,878
						Total of Vr no 1 - TA:	23,878
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,22,000
						03 Dearness Allowance	3,42,100
						06 Other Allowances	60
						55 House Rent Allowance	37,390
						Total of Vr no 2 - EST:	10,01,550
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	13,000
						Total of Vr no 2 - MIS:	13,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	200 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,966
						Total of Vr no 200 - PEN:	3,25,966
	423 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,565
						Total of Vr no 423 - PEN:	4,37,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,10,623
						Total of Vr no 31 - PEN:	5,29,10,623
						Total of JHANSI (23):	**5,56,89,177**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	68,41,001
						Total of Vr no 27 - PEN:	68,41,001
						Total of JYOTIBA FULLE NAGAR (86):	68,41,001

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,52,903
						Total of Vr no 34 - PEN:	1,24,52,903
						Total of KANNAUJ (84):	**1,24,52,903**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,52,125
						Total of Vr no 26 - PEN:	27,52,125
						Total of KANPUR DEHAT (62):	**27,52,125**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,57,355
						55 House Rent Allowance	21,880
						Total of Vr no 1 - EST:	4,65,335
	1 - MIS	First	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	1,402
						Total of Vr no 1 - MIS:	1,402
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,32,000
						03 Dearness Allowance	2,37,600
						55 House Rent Allowance	29,000
						Total of Vr no 2 - EST:	6,98,600
	2 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	27,000
						Total of Vr no 2 - MIS:	27,000
	3 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	12,726
						Total of Vr no 3 - EST:	12,726
	3 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,400
						Total of Vr no 3 - MIS:	8,400
	4 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	25,920
						Total of Vr no 4 - EST:	25,920
	4 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	32,248
						Total of Vr no 4 - MIS:	32,248
	5 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,83,083
						Total of Vr no 5 - MIS:	1,83,083

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1032 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,238
						Total of Vr no 1032 - PEN:	64,238
	933 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,145
						Total of Vr no 933 - PEN:	1,64,145
	934 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,590
						Total of Vr no 934 - PEN:	10,590

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	936 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 936 - PEN:	1,62,983
	937 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,515
						Total of Vr no 937 - PEN:	10,515
	938 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,910
						Total of Vr no 938 - PEN:	10,910
	939 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 939 - PEN:	1,69,105
	941 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,940
						Total of Vr no 941 - PEN:	55,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	40 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,37,35,631
						Total of Vr no 40 - PEN:	23,37,35,631
						Total of KANPUR NAGAR (20):	**23,58,38,771**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,30,945
						Total of Vr no 25 - PEN:	54,30,945
						Total of KANSHIRAM NAGAR (88):	54,30,945

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,937
						Total of Vr no 28 - PEN:	7,56,937
						Total of KAUSHAMBI (82):	**7,56,937**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	493 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,37,360
						Total of Vr no 493 - PEN:	6,37,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,20,988
						Total of Vr no 28 - PEN:	1,48,20,988
						Total of KHERI (48):	**1,54,58,348**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,00,490
						Total of Vr no 28 - PEN:	37,00,490
						Total of LALITPUR (58):	**37,00,490**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200	Interest on Other Internal Debts
Sub Head	03	Interest on loan received from Rural Electrification Corporation under Rajiv Gandhi Rural Electrification Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Charged	No Objection	204901200 03 00	32 Interest/Dividend	16,92,80,430
						Total of Vr no 1 - MIS:	16,92,80,430

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1513 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,000
						Total of Vr no 1513 - PEN:	54,000
	666 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 666 - PEN:	1,67,865
	667 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,690
						Total of Vr no 667 - PEN:	1,54,690
	668 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,290
						Total of Vr no 668 - PEN:	1,73,290
	670 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,81,499
						Total of Vr no 670 - PEN:	12,81,499
	801 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,961
						Total of Vr no 801 - PEN:	1,55,961
	802 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,153
						Total of Vr no 802 - PEN:	2,48,153

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,39,64,691
						Total of Vr no 36 - PEN:	59,39,64,691

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190	Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 20,940 crore			

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190 Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 20,940 crore		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105190 03 01	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 3 - GIA:	2,00,00,00,000

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800 Other expenditure
Sub Head	04	U.P. Power Corporation Ltd. compensation grant to	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	10,00,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,00,000

Sub Head	08	Grant to U.P.P.C.L for tariff subsidy to private tube well consumers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105800 08 00	20 Subsidiary Grant-General (non pay)	1,50,00,00,000
						Total of Vr no 4 - GIA:	1,50,00,00,000

Sub Head	09	Funding of losses of power distribution companies under the revamped scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	First	Voted	No Objection	280105800 09 00	20 Subsidiary Grant-General (non pay)	4,50,00,00,000
						Total of Vr no 2 - GIA:	4,50,00,00,000

Sub Head	21	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	Second	Voted	No Objection	280105800 21 00	27 Not Available	5,00,00,00,000
						Total of Vr no 5 - MIS:	5,00,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190 Investment in Public Sector and other undertakings
Sub Head	07	Share capital for transmission works to Uttar Pradesh Power Transmission Corporation Limited	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	4 - MIS	First	Voted	No Objection	480105190 07 00	30 Investment/Loans	1,45,42,75,000

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TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	07	Share capital for transmission works to Uttar Pradesh Power Transmission Corporation Limited	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	4 - MIS					Total of Vr no 4 - MIS:	1,45,42,75,000

Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	3,00,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,00,000

Sub Head	12	Share capital for transmission works of Green Energy Corridor-II	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	8 - MIS	Second	Voted	No Objection	480105190 12 00	30 Investment/Loans	94,81,50,000
						Total of Vr no 8 - MIS:	94,81,50,000

Sub Head	13	For works related to strengthening of distribution system in the municipal area of ??the state.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS	First	Voted	No Objection	480105190 13 00	30 Investment/Loans	3,00,00,00,000
						Total of Vr no 2 - MIS:	3,00,00,00,000

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - MIS	Second	Voted	No Objection	480105190 22 00	30 Investment/Loans	5,00,00,000
						Total of Vr no 6 - MIS:	5,00,00,000
						Total of LUCKNOW (43):	**32,21,79,05,579**

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	22,23,900
						03 Dearness Allowance	12,23,145
						06 Other Allowances	420
						55 House Rent Allowance	1,54,890
						Total of Vr no 1 - EST:	36,02,355
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,33,815
						Total of Vr no 1 - MIS:	1,33,815
	10 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	4,90,922
						Total of Vr no 10 - MIS:	4,90,922
	11 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,35,127
						Total of Vr no 11 - MIS:	3,35,127
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	20,48,700
						03 Dearness Allowance	11,26,785
						06 Other Allowances	720
						55 House Rent Allowance	1,55,900
						Total of Vr no 2 - EST:	33,32,105
	2 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	28,483
						Total of Vr no 2 - MIS:	28,483
	3 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	68,566
						Total of Vr no 3 - MIS:	68,566
	4 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	76,250
						Total of Vr no 4 - MIS:	76,250
	5 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	16,520
						Total of Vr no 5 - MIS:	16,520
	6 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	9,500
						Total of Vr no 6 - MIS:	9,500
	7 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	19,500
						Total of Vr no 7 - MIS:	19,500
	8 - MIS	Second	Voted	No Objection	204500103 03 00	16 Payment for Commercial and Special Services	24,470
						Total of Vr no 8 - MIS:	24,470
	9 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,49,083
						Total of Vr no 9 - MIS:	1,49,083
						Total of LUCKNOW-2 (60):	**82,86,696**

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TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,74,020
						Total of Vr no 33 - PEN:	61,74,020
						Total of MAHARAJGANJ (70):	61,74,020

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,34,784
						Total of Vr no 25 - PEN:	34,34,784
						Total of MAHOBA (71):	**34,34,784**

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TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,73,314
						Total of Vr no 31 - PEN:	1,42,73,314
						Total of MAINPURI (09):	**1,42,73,314**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,83,587
						Total of Vr no 31 - PEN:	3,72,83,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	273 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,195
						Total of Vr no 273 - PEN:	2,03,195
						Total of MATHURA (07):	**3,74,86,782**

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TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	121 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,086
						Total of Vr no 121 - PEN:	1,65,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,55,037
						Total of Vr no 33 - PEN:	4,45,55,037
						Total of MAU (66):	**4,47,20,123**

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						55 House Rent Allowance	13,440
						Total of Vr no 1 - EST:	3,78,775
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,05,315
						55 House Rent Allowance	31,700
						Total of Vr no 2 - EST:	6,10,315

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,66,28,468
						Total of Vr no 36 - PEN:	13,66,28,468
04004275	507 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,977
						Total of Vr no 507 - PEN:	85,977
	509 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,977
						Total of Vr no 509 - PEN:	85,977
	512 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,202
						Total of Vr no 512 - PEN:	1,74,202
	513 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,258
						Total of Vr no 513 - PEN:	1,34,258
	516 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,258
						Total of Vr no 516 - PEN:	1,34,258
	519 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,026
						Total of Vr no 519 - PEN:	2,72,026
	520 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,700
						Total of Vr no 520 - PEN:	1,51,700
	521 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,700

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	521 - PEN					Total of Vr no 521 - PEN:	1,51,700
	522 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,366
						Total of Vr no 522 - PEN:	3,07,366
	523 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,688
						Total of Vr no 523 - PEN:	1,62,688
	524 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,688
						Total of Vr no 524 - PEN:	1,62,688
	525 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,630
						Total of Vr no 525 - PEN:	3,29,630
	526 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,284
						Total of Vr no 526 - PEN:	1,57,284
	527 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,284
						Total of Vr no 527 - PEN:	1,57,284
	528 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,680
						Total of Vr no 528 - PEN:	3,18,680
						Total of MEERUT (04):	**14,04,03,276**

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TREASURY NAME	MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,10,138
						Total of Vr no 33 - PEN:	2,87,10,138
						Total of MIRZAPUR (28):	**2,87,10,138**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,79,000
						03 Dearness Allowance	2,63,450
						55 House Rent Allowance	30,040
						Total of Vr no 1 - EST:	7,72,490
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	43,885
						Total of Vr no 1 - MIS:	43,885
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,63,700
						03 Dearness Allowance	1,45,035
						55 House Rent Allowance	19,370
						Total of Vr no 2 - EST:	4,28,105
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	26,520
						Total of Vr no 2 - MIS:	26,520
	3 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	15,822
						Total of Vr no 3 - EST:	15,822
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	39,175
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,94,300
						03 Dearness Allowance	1,61,865
						55 House Rent Allowance	20,570
						Total of Vr no 5 - EST:	4,76,735
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,69,665
						55 House Rent Allowance	30,040
						Total of Vr no 6 - EST:	7,90,005
	7 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	33,066
						Total of Vr no 7 - EST:	33,066

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,14,91,197
						Total of Vr no 30 - PEN:	6,14,91,197
						Total of MORADABAD (14):	**6,41,17,000**

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TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	182 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 182 - PEN:	36,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,63,83,712
						Total of Vr no 32 - PEN:	3,63,83,712

Total of MUZAFFARNAGAR (03): 3,64,20,607

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	202 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,058
						Total of Vr no 202 - PEN:	49,058
	335 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,529
						Total of Vr no 335 - PEN:	24,529

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,65,271
						Total of Vr no 33 - PEN:	1,02,65,271
						Total of PADRAUNA (73):	**1,03,38,858**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,99,866
						Total of Vr no 28 - PEN:	11,99,866
						Total of PAO NEW DELHI TREASURY (63):	11,99,866

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,99,139
						Total of Vr no 28 - PEN:	91,99,139
						Total of PILIBHIT (16):	**91,99,139**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	417 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 417 - PEN:	1,69,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,75,148
						Total of Vr no 31 - PEN:	1,39,75,148
						Total of PRATAPGARH (53):	**1,41,44,253**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	1,73,965
	1 - MIS	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	92,636
						Total of Vr no 1 - MIS:	92,636
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						55 House Rent Allowance	16,860
						Total of Vr no 2 - EST:	3,07,485
	2 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	6,436
						Total of Vr no 2 - TA:	6,436
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,28,975
						55 House Rent Allowance	18,600
						Total of Vr no 3 - EST:	3,82,075
	3 - TA	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	1,51,600
						Total of Vr no 3 - TA:	1,51,600
	4 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,67,145
						55 House Rent Allowance	14,730
						Total of Vr no 4 - EST:	4,85,775
	4 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	12,100
						Total of Vr no 4 - TA:	12,100
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						55 House Rent Allowance	18,600
						Total of Vr no 5 - EST:	3,92,925
	5 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	3,450
						Total of Vr no 5 - MIS:	3,450
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885
						55 House Rent Allowance	16,860
						Total of Vr no 6 - EST:	3,12,445
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	1,78,925
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,07,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	8 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	1,69,290
						55 House Rent Allowance	14,730
						Total of Vr no 8 - EST:	4,91,820

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	714 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,874
						Total of Vr no 714 - PEN:	1,97,874
	715 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,958
						Total of Vr no 715 - PEN:	65,958
	716 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,916
						Total of Vr no 716 - PEN:	1,31,916
	717 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,848
						Total of Vr no 717 - PEN:	1,38,848
	720 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,848
						Total of Vr no 720 - PEN:	1,38,848
	722 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,848
						Total of Vr no 722 - PEN:	1,38,848
	724 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 724 - PEN:	1,66,923
	725 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 725 - PEN:	1,66,923
	726 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 726 - PEN:	1,66,923
	727 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,681
						Total of Vr no 727 - PEN:	1,29,681
	728 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,681
						Total of Vr no 728 - PEN:	1,29,681

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	729 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,681
						Total of Vr no 729 - PEN:	1,29,681

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,00,63,806
						Total of Vr no 37 - PEN:	14,00,63,806
						Total of PRAYAGRAJ (22):	**14,47,57,547**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,26,672
						Total of Vr no 31 - PEN:	10,26,672
						Total of PRAYAGRAJ-2 (64):	10,26,672

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,60,384
						Total of Vr no 32 - PEN:	2,06,60,384
						Total of RAIBAREILLY (45):	2,06,60,384

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	108 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,536
						Total of Vr no 108 - PEN:	2,06,536
	109 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,100
						Total of Vr no 109 - PEN:	12,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,91,410
						Total of Vr no 26 - PEN:	1,52,91,410
						Total of RAMPUR (17):	**1,55,10,046**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,45,185
	2 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	16,795
						Total of Vr no 2 - TA:	16,795
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	3,93,640
	3 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	7,020
						Total of Vr no 4 - EST:	7,020
	5 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	14,340
						Total of Vr no 5 - EST:	14,340

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	298 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,942
						Total of Vr no 298 - PEN:	3,18,942
	299 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,840
						Total of Vr no 299 - PEN:	2,60,840
	542 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,933
						Total of Vr no 542 - PEN:	3,86,933

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

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,80,419
						Total of Vr no 34 - PEN:	3,86,80,419
						Total of SAHARANPUR (02):	**4,04,05,099**

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,74,450
						Total of Vr no 25 - PEN:	2,25,74,450
						Total of SAMBHAL (92):	**2,25,74,450**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,66,188
						Total of Vr no 30 - PEN:	1,00,66,188
						Total of SANT KABIR NAGAR (80):	1,00,66,188

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,88,412
						Total of Vr no 26 - PEN:	56,88,412
						Total of SANT RAVIDAS NAGAR (72):	**56,88,412**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,73,835
						Total of Vr no 30 - PEN:	1,62,73,835
						Total of SHAHJAHANPUR (15):	**1,62,73,835**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,20,425
						Total of Vr no 26 - PEN:	97,20,425
						Total of SHAMLI (91):	**97,20,425**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,43,292
						Total of Vr no 34 - PEN:	58,43,292
						Total of SIDDHARTH NAGAR (67):	**58,43,292**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,37,321
						Total of Vr no 34 - PEN:	2,50,37,321
						Total of SITAPUR (46):	**2,50,37,321**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 Power Department

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,81,11,785
						Total of Vr no 24 - PEN:	22,81,11,785
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	228 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,260
						Total of Vr no 228 - PEN:	5,90,260
	78 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,843
						Total of Vr no 78 - PEN:	71,843
						Total of SONBHADRA (69):	**22,87,73,888**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,26,838
						Total of Vr no 34 - PEN:	3,35,26,838
						Total of SULTANPUR (52):	3,35,26,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	9	Power Department

TREASURY NAME	UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,72,865
						Total of Vr no 33 - PEN:	1,05,72,865
						Total of UNNAO (44):	**1,05,72,865**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,50,900
						55 House Rent Allowance	37,280
						Total of Vr no 1 - EST:	10,26,180
	1 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	500
						Total of Vr no 1 - MIS:	500
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,12,800
						03 Dearness Allowance	3,37,040
						55 House Rent Allowance	41,120
						Total of Vr no 2 - EST:	9,90,960
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	33,114
						Total of Vr no 2 - MIS:	33,114
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	73,600
						03 Dearness Allowance	40,480
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,17,300
	3 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	20,510
						Total of Vr no 3 - MIS:	20,510

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	791 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,715
						Total of Vr no 791 - PEN:	23,715
	794 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,145
						Total of Vr no 794 - PEN:	1,64,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,89,44,985
						Total of Vr no 35 - PEN:	16,89,44,985
						Total of VARANASI (27):	**17,13,21,409**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,03,345
						55 House Rent Allowance	9,950
						Total of Vr no 1 - EST:	3,01,195
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,99,060
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,230
						Total of Vr no 2 - EST:	3,15,740
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,03,345
						55 House Rent Allowance	9,950
						Total of Vr no 6 - EST:	3,01,195
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,74,008
						03 Dearness Allowance	95,696
						55 House Rent Allowance	6,092
						Total of Vr no 7 - EST:	2,75,796

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,55,373
						Total of Vr no 2 - MIS:	1,55,373
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,09,746
						Total of Vr no 3 - MIS:	1,09,746
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	2,95,671
						Total of Vr no 4 - MIS:	2,95,671
	5 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	1,34,000
						Total of Vr no 5 - MIS:	1,34,000
	6 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,43,715
						Total of Vr no 6 - MIS:	1,43,715
	7 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	65,928
						Total of Vr no 8 - MIS:	65,928
						Total of AURAIYA (81):	**21,04,359**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,846
						Total of Vr no 1 - MIS:	23,846
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	7,297
						03 Dearness Allowance	3,424
						Total of Vr no 3 - EST:	10,721

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	2 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	1,08,623
						Total of Vr no 2 - MIS:	1,08,623
	3 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	2,43,073
						Total of Vr no 3 - MIS:	2,43,073
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	4,88,520
						Total of Vr no 5 - MIS:	4,88,520
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	12,27,970
						Total of Vr no 6 - MIS:	12,27,970
						Total of BAHRAICH (51):	**21,02,753**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	18,662
						Total of Vr no 1 - TA:	18,662
	12 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,200
						Total of Vr no 12 - MIS:	40,200
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	85,600
						03 Dearness Allowance	46,224
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,34,044
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	69,400
						03 Dearness Allowance	36,612
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,08,232
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,044
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	1,07,604
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	68,000
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	95,600
						03 Dearness Allowance	52,580
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	1,49,160

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,13,850
						Total of Vr no 10 - MIS:	1,13,850
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	95,450
						Total of Vr no 11 - MIS:	95,450
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,04,880
						Total of Vr no 13 - MIS:	1,04,880
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,50,240
						Total of Vr no 14 - MIS:	2,50,240
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	63,020

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	15 - MIS					Total of Vr no 15 - MIS:	63,020
	2 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	63,396
						Total of Vr no 2 - MIS:	63,396
	3 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	8,546
						Total of Vr no 3 - MIS:	8,546
	4 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	38,900
						Total of Vr no 4 - MIS:	38,900
	6 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	73,474
						Total of Vr no 6 - MIS:	73,474
	7 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	11,298
						Total of Vr no 7 - MIS:	11,298
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	67,620
						Total of Vr no 8 - MIS:	67,620
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,62,840
						Total of Vr no 9 - MIS:	1,62,840
						Total of BASTI (33):	**16,79,416**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	5,510
						Total of Vr no 5 - EST:	1,74,150
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	77,970

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	12 - MIS	Second	Voted	No Objection	285100001 06 00	08 Office Expenditure	1,500
						Total of Vr no 12 - MIS:	1,500
	13 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	7,500
						Total of Vr no 13 - MIS:	7,500
	14 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	79,998
						Total of Vr no 14 - MIS:	79,998
						Total of FATEHPUR (21):	**3,41,118**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,75,615
						55 House Rent Allowance	7,550
						Total of Vr no 3 - EST:	5,02,465
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,62,390
						03 Dearness Allowance	88,825
						55 House Rent Allowance	7,910
						Total of Vr no 4 - EST:	2,59,125
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	90,955
	5 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	20,320
						Total of Vr no 5 - MIS:	20,320
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,966
						03 Dearness Allowance	1,631
						Total of Vr no 6 - EST:	4,597
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,787
						03 Dearness Allowance	983
						Total of Vr no 7 - EST:	2,770
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,78,750
						55 House Rent Allowance	7,550
						Total of Vr no 8 - EST:	5,11,300
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,67,190
						03 Dearness Allowance	91,465
						55 House Rent Allowance	7,910
						Total of Vr no 9 - EST:	2,66,565

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	1,400
						Total of Vr no 10 - MIS:	1,400
	11 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	8,150
						Total of Vr no 11 - MIS:	8,150
	12 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	18,077
						Total of Vr no 12 - MIS:	18,077

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	13 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	14,958
						Total of Vr no 13 - MIS:	14,958
	14 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,03,545
						Total of Vr no 14 - MIS:	1,03,545
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	51,000
						Total of Vr no 15 - MIS:	51,000
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	6,825
						Total of Vr no 16 - MIS:	6,825
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	39,100
						Total of Vr no 17 - MIS:	39,100
	18 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	4,635
						Total of Vr no 18 - MIS:	4,635
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,69,280
						Total of Vr no 19 - MIS:	1,69,280
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,25,350
						Total of Vr no 20 - MIS:	1,25,350
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,48,580
						Total of Vr no 21 - MIS:	1,48,580
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	65,780
						Total of Vr no 22 - MIS:	65,780
	23 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	75,900
						Total of Vr no 23 - MIS:	75,900
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,69,050
						Total of Vr no 24 - MIS:	1,69,050
	25 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	15,870
						Total of Vr no 25 - MIS:	15,870
	26 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	23,920
						Total of Vr no 26 - MIS:	23,920
	27 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	83,260
						Total of Vr no 27 - MIS:	83,260
	28 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	84,370
						Total of Vr no 28 - MIS:	84,370
	6 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	17,250
						Total of Vr no 7 - MIS:	17,250

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	8 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	24,981
						Total of Vr no 8 - MIS:	24,981
	9 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	13,000
						Total of Vr no 9 - MIS:	13,000
						Total of GONDA (50):	**29,25,378**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	10 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	37,480
						Total of Vr no 10 - MIS:	37,480
	11 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	58,900
						Total of Vr no 11 - MIS:	58,900
	12 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	77,900
						Total of Vr no 12 - MIS:	77,900
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,16,840
						Total of Vr no 14 - MIS:	1,16,840
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	18,723
						Total of Vr no 17 - MIS:	18,723
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,09,982
						Total of Vr no 18 - MIS:	2,09,982
	3 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	38,500
						Total of Vr no 3 - MIS:	38,500
	4 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	57,160
						Total of Vr no 4 - MIS:	57,160
	5 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	59,600
						Total of Vr no 5 - MIS:	59,600
	6 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	58,660
						Total of Vr no 6 - MIS:	58,660
	7 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	39,800
						Total of Vr no 7 - MIS:	39,800
	8 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	64,900
						Total of Vr no 8 - MIS:	64,900
	9 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	60,600
						Total of Vr no 9 - MIS:	60,600
						Total of GORAKHPUR (32):	**8,99,045**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	2,79,495
	10 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,942
						Total of Vr no 10 - MIS:	19,942
	12 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,600
						Total of Vr no 12 - MIS:	3,600
	15 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,015
						55 House Rent Allowance	2,990
						Total of Vr no 2 - EST:	1,70,105
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,953
						Total of Vr no 3 - MIS:	7,953
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	71,615
	6 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,658
						Total of Vr no 6 - MIS:	1,658

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	11 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	10,208
						Total of Vr no 11 - MIS:	10,208
	13 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	36,261
						Total of Vr no 13 - MIS:	36,261
	14 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	92,193
						Total of Vr no 14 - MIS:	92,193
	4 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	5,675
						Total of Vr no 5 - MIS:	5,675

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	7,08,205

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	4 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,430
						Total of Vr no 4 - MIS:	16,430
	44 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	11,728
						Total of Vr no 44 - MIS:	11,728
	46 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	17,000
						Total of Vr no 46 - MIS:	17,000
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						55 House Rent Allowance	17,530
						Total of Vr no 7 - EST:	3,61,785
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	3,590
						Total of Vr no 8 - EST:	1,87,110

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	45 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	16,000
						Total of Vr no 45 - MIS:	16,000
	47 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	66,652
						Total of Vr no 47 - MIS:	66,652
	6 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	7,800
						Total of Vr no 6 - MIS:	7,800
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	46,000
						Total of Vr no 8 - MIS:	46,000
	83 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	56,120
						Total of Vr no 83 - MIS:	56,120
	84 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	51,980
						Total of Vr no 84 - MIS:	51,980
	86 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	32,430
						Total of Vr no 86 - MIS:	32,430
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	37,490
						Total of Vr no 9 - MIS:	37,490

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	85 - MIS	Second	Voted	No Objection	285100107 11 00	02Wages	20,930
						Total of Vr no 85 - MIS:	20,930
						Total of KANPUR NAGAR (20):	**9,29,455**

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TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	10,705
						03 Dearness Allowance	26,977
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	39,022
	1 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,502
						Total of Vr no 1 - MIS:	17,502
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,88,158
						03 Dearness Allowance	1,58,487
						55 House Rent Allowance	5,720
						Total of Vr no 10 - EST:	4,52,365
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	89,629
						03 Dearness Allowance	49,296
						55 House Rent Allowance	3,170
						Total of Vr no 11 - EST:	1,42,095
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	21,410
						03 Dearness Allowance	53,953
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	76,703
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,76,167
						03 Dearness Allowance	1,51,892
						55 House Rent Allowance	5,720
						Total of Vr no 2 - EST:	4,33,779
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	90,567
						03 Dearness Allowance	49,812
						55 House Rent Allowance	3,170
						Total of Vr no 3 - EST:	1,43,549
	7 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	5,628
						Total of Vr no 7 - MIS:	5,628
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,645
						03 Dearness Allowance	14,190
						Total of Vr no 9 - EST:	41,835

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	72,450
						Total of Vr no 10 - MIS:	72,450
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	68,540

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TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	11 - MIS					Total of Vr no 11 - MIS:	68,540
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,47,430
						Total of Vr no 12 - MIS:	1,47,430
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	48,760
						Total of Vr no 13 - MIS:	48,760
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,72,730
						Total of Vr no 14 - MIS:	1,72,730
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	91,080
						Total of Vr no 16 - MIS:	91,080
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	64,860
						Total of Vr no 17 - MIS:	64,860
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	31,740
						Total of Vr no 18 - MIS:	31,740
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,99,640
						Total of Vr no 19 - MIS:	1,99,640
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	39,360
						Total of Vr no 20 - MIS:	39,360
	5 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	17,702
						Total of Vr no 5 - MIS:	17,702
	6 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	68,080
						Total of Vr no 9 - MIS:	68,080

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	15	Scheme for nursery plant production for mulberry silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	15 - MIS	Second	Voted	No Objection	285100107 15 00	02 Wages	17,480
						Total of Vr no 15 - MIS:	17,480
						Total of KHERI (48):	**24,04,330**

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	34,390
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	56,195
	1 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expense	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,027
						Total of Vr no 10 - MIS:	54,027
	12 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	11,25,000
						Total of Vr no 12 - MIS:	11,25,000
	13 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,430
						Total of Vr no 13 - MIS:	8,430
	15 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	63,989
						Total of Vr no 15 - MIS:	63,989
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,101
						03 Dearness Allowance	11,027
						Total of Vr no 2 - EST:	31,128
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,290
						Total of Vr no 2 - MIS:	12,290
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	29,920
						Total of Vr no 3 - MIS:	29,920
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,76,220
						03 Dearness Allowance	4,25,205
						55 House Rent Allowance	68,000
						Total of Vr no 4 - EST:	12,69,425
	4 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	12,06,607
						Total of Vr no 4 - MIS:	12,06,607
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,58,905
						03 Dearness Allowance	5,87,865
						55 House Rent Allowance	79,780
						Total of Vr no 5 - EST:	17,26,550

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	03	Assistance to Regional Co-operative Sericulture Federation Ltd., Lucknow	Detail Head	00	Not Available		

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	03	Assistance to Regional Co-operative Sericulture Federation Ltd., Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	14 - GIA	Second	Voted	No Objection	285100107 03 00	20 Subsidiary Grant-General (non pay)	41,886
						Total of Vr no 14 - GIA:	41,886
						Total of LUCKNOW-2 (60):	**56,60,447**

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,07,800
						03 Dearness Allowance	59,290
						55 House Rent Allowance	6,500
						Total of Vr no 1 - EST:	1,73,590
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,16,376
						03 Dearness Allowance	83,431
						55 House Rent Allowance	7,610
						Total of Vr no 10 - EST:	2,07,417
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,69,557
						03 Dearness Allowance	2,03,258
						55 House Rent Allowance	25,910
						Total of Vr no 11 - EST:	5,98,725
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,41,667
						03 Dearness Allowance	1,87,917
						55 House Rent Allowance	22,760
						Total of Vr no 2 - EST:	5,52,344

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	5,79,600
						Total of Vr no 12 - MIS:	5,79,600
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,61,100
						Total of Vr no 13 - MIS:	3,61,100
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	4,29,410
						Total of Vr no 14 - MIS:	4,29,410
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,61,942
						Total of Vr no 15 - MIS:	3,61,942
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	2,35,835
						Total of Vr no 16 - MIS:	2,35,835
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	71,668
						Total of Vr no 17 - MIS:	71,668
	18 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	71,668
						Total of Vr no 18 - MIS:	71,668
	20 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,39,900
						Total of Vr no 20 - MIS:	1,39,900

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TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	21 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	4,60,050
						Total of Vr no 21 - MIS:	4,60,050
	22 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	9,16,750
						Total of Vr no 22 - MIS:	9,16,750
						Total of MEERUT (04):	**51,59,999**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						55 House Rent Allowance	7,050
						Total of Vr no 1 - EST:	5,24,905
	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,547
						Total of Vr no 1 - TA:	10,547
	11 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	2,010
						Total of Vr no 11 - MIS:	2,010
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,360
						Total of Vr no 2 - MIS:	5,360
	22 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	1,340
						Total of Vr no 22 - MIS:	1,340
	29 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	3,048
						Total of Vr no 29 - MIS:	3,048
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						55 House Rent Allowance	7,050
						Total of Vr no 3 - EST:	5,24,905
	3 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	1,290
						Total of Vr no 3 - MIS:	1,290
	4 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	825
						Total of Vr no 4 - MIS:	825

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	52,670
						Total of Vr no 10 - MIS:	52,670
	12 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,30,640
						Total of Vr no 12 - MIS:	1,30,640
	13 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,29,030
						Total of Vr no 13 - MIS:	1,29,030
	14 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	49,680
						Total of Vr no 14 - MIS:	49,680
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,15,000
						Total of Vr no 15 - MIS:	1,15,000
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	42,090

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TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	17 - MIS					Total of Vr no 17 - MIS:	42,090
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,15,000
						Total of Vr no 18 - MIS:	1,15,000
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	89,470
						Total of Vr no 19 - MIS:	89,470
	20 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	65,550
						Total of Vr no 21 - MIS:	65,550
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	21,567
						Total of Vr no 24 - MIS:	21,567
	25 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	88,638
						Total of Vr no 25 - MIS:	88,638
	26 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	11,743
						Total of Vr no 26 - MIS:	11,743
	27 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	27,000
						Total of Vr no 27 - MIS:	27,000
	28 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	33,400
						Total of Vr no 28 - MIS:	33,400
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	27,551
						Total of Vr no 5 - MIS:	27,551
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	96,370
						Total of Vr no 9 - MIS:	96,370
						Total of PADRAUNA (73):	**21,79,629**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	2 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	16,031
						Total of Vr no 2 - MIS:	16,031
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,31,560
						03 Dearness Allowance	1,82,325
						55 House Rent Allowance	10,500
						Total of Vr no 3 - EST:	5,24,385
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						55 House Rent Allowance	2,140
						Total of Vr no 4 - EST:	2,44,715
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,717
						03 Dearness Allowance	3,144
						Total of Vr no 5 - EST:	8,861
	6 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 6 - MIS:	4,720
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,430
						03 Dearness Allowance	1,886
						Total of Vr no 7 - EST:	5,316

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	45,426
						Total of Vr no 1 - MIS:	45,426
	10 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	3,520
						Total of Vr no 10 - MIS:	3,520
	11 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	33,868
						Total of Vr no 12 - MIS:	33,868
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,89,744
						Total of Vr no 13 - MIS:	1,89,744
	14 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	54,338
						Total of Vr no 14 - MIS:	54,338
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	51,819
						Total of Vr no 15 - MIS:	51,819

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TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	16 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	34,385
						Total of Vr no 16 - MIS:	34,385
	17 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	52,975
						Total of Vr no 17 - MIS:	52,975
	18 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	39,975
						Total of Vr no 18 - MIS:	39,975
	19 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	24,466
						Total of Vr no 19 - MIS:	24,466
	20 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	46,965
						Total of Vr no 20 - MIS:	46,965
	21 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	12,408
						Total of Vr no 21 - MIS:	12,408
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,01,402
						Total of Vr no 22 - MIS:	2,01,402
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,34,670
						Total of Vr no 5 - MIS:	1,34,670
	7 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	12,340
						Total of Vr no 7 - MIS:	12,340
	8 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	9,305
						Total of Vr no 8 - MIS:	9,305
	9 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	9,020
						Total of Vr no 9 - MIS:	9,020
						Total of PILIBHIT (16):	**17,62,654**

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	67,450
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,98,523
						03 Dearness Allowance	2,19,188
						55 House Rent Allowance	14,460
						Total of Vr no 4 - EST:	6,32,171

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,17,300
						Total of Vr no 10 - MIS:	1,17,300
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	85,100
						Total of Vr no 11 - MIS:	85,100
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	40,250
						Total of Vr no 12 - MIS:	40,250
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	38,640
						Total of Vr no 13 - MIS:	38,640
	14 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,89,400
						Total of Vr no 14 - MIS:	1,89,400
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,98,004
						Total of Vr no 15 - MIS:	1,98,004
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	6,31,040
						Total of Vr no 16 - MIS:	6,31,040
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	58,000
						Total of Vr no 17 - MIS:	58,000
	18 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	62,068
						Total of Vr no 18 - MIS:	62,068
	19 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	42,073
						Total of Vr no 19 - MIS:	42,073
	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,54,150
						Total of Vr no 2 - MIS:	2,54,150
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,06,820
						Total of Vr no 3 - MIS:	3,06,820
	4 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,36,440

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	4 - MIS					Total of Vr no 4 - MIS:	2,36,440
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	2,25,630
						Total of Vr no 5 - MIS:	2,25,630
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,81,470
						Total of Vr no 6 - MIS:	1,81,470
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,51,800
						Total of Vr no 7 - MIS:	1,51,800
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,33,400
						Total of Vr no 8 - MIS:	1,33,400
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,21,900
						Total of Vr no 9 - MIS:	1,21,900
						Total of SAHARANPUR (02):	**37,73,106**

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	5 - MIS	First	Voted	No Objection	285100001 05 00	02Wages	5,980
						Total of Vr no 5 - MIS:	5,980

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - MIS	First	Voted	No Objection	285100001 06 00	02Wages	1,98,490
						Total of Vr no 1 - MIS:	1,98,490
	2 - MIS	First	Voted	No Objection	285100001 06 00	02Wages	1,64,680
						Total of Vr no 2 - MIS:	1,64,680
	3 - MIS	First	Voted	No Objection	285100001 06 00	02Wages	56,810
						Total of Vr no 3 - MIS:	56,810

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	4 - MIS	First	Voted	No Objection	285100107 04 00	02Wages	46,920
						Total of Vr no 4 - MIS:	46,920
	6 - MIS	First	Voted	No Objection	285100107 04 00	08Office Expenditure	59,028
						Total of Vr no 6 - MIS:	59,028
	7 - MIS	First	Voted	No Objection	285100107 04 00	42Other Expense	11,000
						Total of Vr no 7 - MIS:	11,000
						Total of SONBHADRA (69):	**5,42,908**

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TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,79,693
						03 Dearness Allowance	2,08,831
						55 House Rent Allowance	22,290
						Total of Vr no 1 - EST:	6,10,814
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,87,500
						03 Dearness Allowance	2,13,125
						55 House Rent Allowance	22,290
						Total of Vr no 14 - EST:	6,22,915
	4 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,941
						Total of Vr no 4 - TA:	1,941
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,704
						Total of Vr no 6 - MIS:	4,704
	7 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 7 - MIS:	3,004

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	5 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	36,972
						Total of Vr no 5 - MIS:	36,972
						Total of VARANASI (27):	**12,80,350**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	17 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	19,93,651
						Total of Vr no 17 - GIA:	19,93,651

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	08	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agricultural University Banda		

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TREASURY NAME **BANDA (26)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	08	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agricultural University Banda		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	17 - GIA	First	Voted	No Objection	207101117 03 08 20	Subsidiary Grant-General (non pay)	19,93,651
						Total of Vr no 17 - GIA:	19,93,651
						Total of BANDA (26):	**39,87,302**

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TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	592 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	92,081
						Total of Vr no 592 - GIA:	92,081
	593 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	3,88,805
						Total of Vr no 593 - GIA:	3,88,805
	594 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	10,81,422
						Total of Vr no 594 - GIA:	10,81,422
	595 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	24,59,055
						Total of Vr no 595 - GIA:	24,59,055

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	03	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Ayodhya			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	595 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	24,59,055
						Total of Vr no 595 - GIA:	24,59,055

Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	594 - GIA	Second	Voted	No Objection	207101117 03 04	20 Subsidiary Grant-General (non pay)	10,81,422
						Total of Vr no 594 - GIA:	10,81,422

Sub Head	03	Share of state government	Detail Head	07	Employer Contribution Employee-Tier for teachers/non-teaching staff of Mahamaya Agricultural Engineering and Technical College in Ambedkar Nagar.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	592 - GIA	Second	Voted	No Objection	207101117 03 07	20 Subsidiary Grant-General (non pay)	92,081
						Total of Vr no 592 - GIA:	92,081

Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	593 - GIA	Second	Voted	No Objection	207101117 03 10	20 Subsidiary Grant-General (non pay)	3,88,805
						Total of Vr no 593 - GIA:	3,88,805

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME FAIZABAD (49)

Total of FAIZABAD (49): 80,42,726

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	31 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 31 - EST:	1,71,010
	32 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						55 House Rent Allowance	24,140
						Total of Vr no 32 - EST:	4,47,910

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	23 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	60
						55 House Rent Allowance	11,840
						Total of Vr no 23 - EST:	1,85,810
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,37,800
						03 Dearness Allowance	2,42,330
						06 Other Allowances	300
						55 House Rent Allowance	30,260
						Total of Vr no 24 - EST:	7,10,690
	33 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	120
						55 House Rent Allowance	5,880
						Total of Vr no 33 - EST:	1,18,840
	6 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,11,480
						Total of Vr no 6 - MIS:	1,11,480
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	60 - EST	Second	Voted	No Objection	251500003 03 00	06 Other Allowances	60
						55 House Rent Allowance	11,840
						Total of Vr no 60 - EST:	1,85,810
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,51,000
						03 Dearness Allowance	2,49,590
						06 Other Allowances	300
						55 House Rent Allowance	30,260
						Total of Vr no 61 - EST:	7,31,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						06 Other Allowances	180
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	5,65,985
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,395
						Total of Vr no 10 - MIS:	33,395
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	2,450
						Total of Vr no 11 - EST:	1,50,940
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	84,420
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,276
						Total of Vr no 12 - MIS:	33,276
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,00,255
						06 Other Allowances	240
						55 House Rent Allowance	26,800
						Total of Vr no 13 - EST:	5,91,395
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	16,760
						Total of Vr no 14 - EST:	3,74,390
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,82,545
						06 Other Allowances	280
						55 House Rent Allowance	8,600
						Total of Vr no 15 - EST:	5,23,325
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	3,38,385
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,92,653
						03 Dearness Allowance	13,70,959
						06 Other Allowances	7,494
						55 House Rent Allowance	1,17,050
						Total of Vr no 18 - EST:	39,88,156
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,74,295
						06 Other Allowances	100
						55 House Rent Allowance	11,040
						Total of Vr no 19 - EST:	5,02,335
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	57,709
						Total of Vr no 2 - MIS:	57,709
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,05,315
						06 Other Allowances	250
						55 House Rent Allowance	31,380
						Total of Vr no 20 - EST:	6,10,245
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	100
						55 House Rent Allowance	3,560
						Total of Vr no 21 - EST:	2,22,520
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	40
						Total of Vr no 22 - EST:	42,820

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,200
						03 Dearness Allowance	25,452
						06 Other Allowances	300
						55 House Rent Allowance	10,020
						Total of Vr no 34 - EST:	1,56,972
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,445
						03 Dearness Allowance	52,722
						Total of Vr no 35 - EST:	1,58,167
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	26,850
						Total of Vr no 4 - MIS:	26,850
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	41,200
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,278
						Total of Vr no 44 - EST:	13,278
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,29,820
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,245
						03 Dearness Allowance	1,04,010
						55 House Rent Allowance	4,440
						Total of Vr no 46 - EST:	3,04,695
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,548
						Total of Vr no 47 - EST:	25,548
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,014
						Total of Vr no 48 - EST:	19,014
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,500
						03 Dearness Allowance	46,550
						06 Other Allowances	500
						55 House Rent Allowance	12,000
						Total of Vr no 49 - EST:	1,81,550
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,35,180
						06 Other Allowances	250
						55 House Rent Allowance	31,540
						Total of Vr no 5 - EST:	6,94,570

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	5 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	37,513
						Total of Vr no 5 - MIS:	37,513
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,963
						03 Dearness Allowance	34,431
						Total of Vr no 50 - EST:	99,394
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						06 Other Allowances	200
						55 House Rent Allowance	6,280
						Total of Vr no 51 - EST:	1,26,402
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,828
						Total of Vr no 52 - EST:	9,828
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,086
						Total of Vr no 53 - EST:	13,086
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,624
						Total of Vr no 54 - EST:	12,624
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,738
						Total of Vr no 56 - EST:	6,738
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,680
						Total of Vr no 57 - EST:	38,570
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,300
						03 Dearness Allowance	1,21,715
						55 House Rent Allowance	3,790
						Total of Vr no 6 - EST:	3,46,805
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 7 - EST:	3,30,010
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	48,809
						Total of Vr no 7 - MIS:	48,809
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						06 Other Allowances	140
						55 House Rent Allowance	4,330
						Total of Vr no 8 - EST:	2,79,905

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,723
						Total of Vr no 8 - MIS:	21,723
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,05,480
						06 Other Allowances	500
						55 House Rent Allowance	11,680
						Total of Vr no 9 - EST:	5,91,260
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	12,090
						Total of Vr no 9 - MIS:	12,090

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	21,880
						Total of Vr no 11 - MIS:	21,880
	13 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,448
						Total of Vr no 13 - MIS:	52,448
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	11,040
						Total of Vr no 25 - EST:	1,92,700
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	29,500
						Total of Vr no 3 - MIS:	29,500
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,33,633
						03 Dearness Allowance	37,750
						55 House Rent Allowance	1,33,009
						Total of Vr no 39 - EST:	3,04,392
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	44,574
						03 Dearness Allowance	20,658
						Total of Vr no 40 - EST:	65,232
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	97,723
						03 Dearness Allowance	33,875
						Total of Vr no 41 - EST:	1,31,598
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	57,475
						03 Dearness Allowance	30,114
						55 House Rent Allowance	26,611
						Total of Vr no 42 - EST:	1,14,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,60,800
						03 Dearness Allowance	4,73,440
						06 Other Allowances	11,960
						55 House Rent Allowance	91,540
						Total of Vr no 1 - EST:	14,37,740
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,48,400
						03 Dearness Allowance	4,66,620
						06 Other Allowances	2,920
						55 House Rent Allowance	73,540
						Total of Vr no 2 - EST:	13,91,480
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	200
						55 House Rent Allowance	24,060
						Total of Vr no 3 - EST:	4,88,640
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						06 Other Allowances	700
						55 House Rent Allowance	10,135
						Total of Vr no 36 - EST:	1,81,800
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	78,580
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,69,730
						06 Other Allowances	200
						55 House Rent Allowance	24,060
						Total of Vr no 62 - EST:	5,02,590
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 63 - EST:	39,290
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,68,600
						03 Dearness Allowance	5,87,730
						06 Other Allowances	13,360
						55 House Rent Allowance	1,12,180
						Total of Vr no 64 - EST:	17,81,870
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,41,700
						03 Dearness Allowance	5,72,935

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	65 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	2,920
						55 House Rent Allowance	88,660
						Total of Vr no 65 - EST:	17,06,215
						Total of AGRA (08):	**2,30,28,572**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	6 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	3,31,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	1,95,560
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	17,840
						Total of Vr no 5 - EST:	3,13,890
	6 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	43,091
						Total of Vr no 6 - MIS:	43,091

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,71,923
						03 Dearness Allowance	17,44,558
						06 Other Allowances	6,053
						55 House Rent Allowance	85,222
						Total of Vr no 10 - EST:	50,07,756
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						06 Other Allowances	200
						55 House Rent Allowance	1,110

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	37 - EST					Total of Vr no 37 - EST:	72,914
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,400
						03 Dearness Allowance	81,138
	39 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	3,71,538
						01 Pay	85,181
						03 Dearness Allowance	1,03,238
	40 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 39 - EST:	1,88,419
						01 Pay	82,400
						03 Dearness Allowance	45,320
	41 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	1,27,720
						01 Pay	1,43,200
						03 Dearness Allowance	78,760
						06 Other Allowances	600
	42 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	2,22,560
						01 Pay	43,155
						03 Dearness Allowance	23,735
						06 Other Allowances	381
						55 House Rent Allowance	3,175
	43 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 42 - EST:	70,446
						01 Pay	81,700
						03 Dearness Allowance	44,935
						06 Other Allowances	1,200
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 43 - EST:	1,27,835
						01 Pay	56,100
						03 Dearness Allowance	30,855
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	86,955
						01 Pay	59,500
						03 Dearness Allowance	32,725
	46 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	92,225
						01 Pay	24,877
						03 Dearness Allowance	13,495
						06 Other Allowances	104
						55 House Rent Allowance	358
	58 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	38,834
						01 Pay	56,120
						03 Dearness Allowance	30,268
						06 Other Allowances	407
						55 House Rent Allowance	1,600
						Total of Vr no 58 - EST:	88,395

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,720
						03 Dearness Allowance	12,907
						Total of Vr no 59 - EST:	37,627
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,865
						03 Dearness Allowance	20,276
						Total of Vr no 60 - EST:	57,141
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 61 - EST:	1,24,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,40,200
						03 Dearness Allowance	10,67,110
						06 Other Allowances	10,200
						55 House Rent Allowance	65,200
						Total of Vr no 9 - EST:	30,82,710

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001884	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 3 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	25,97,183
						Total of Vr no 18 - MIS:	25,97,183
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,21,107
						03 Dearness Allowance	66,609
						55 House Rent Allowance	11,408
						Total of Vr no 36 - EST:	1,99,124
	5 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	9,500
						Total of Vr no 5 - MIS:	9,500
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,04,697
						03 Dearness Allowance	57,583
						55 House Rent Allowance	9,016
						Total of Vr no 56 - EST:	1,71,296
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						55 House Rent Allowance	21,840

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	7 - EST					Total of Vr no 7 - EST:	5,83,870
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,66,763
						03 Dearness Allowance	6,41,720
						06 Other Allowances	220
						55 House Rent Allowance	89,516
						Total of Vr no 8 - EST:	18,98,219
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,550
						Total of Vr no 8 - MIS:	3,550
	9 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	380
						Total of Vr no 9 - MIS:	380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	20,406
						Total of Vr no 14 - MIS:	20,406
	15 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,395
						Total of Vr no 15 - MIS:	21,395
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,99,800
						03 Dearness Allowance	6,59,890
						06 Other Allowances	2,220
						55 House Rent Allowance	1,05,000
						Total of Vr no 21 - EST:	19,66,910
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,78,400
						03 Dearness Allowance	5,38,120
						06 Other Allowances	7,740
						55 House Rent Allowance	95,220
						Total of Vr no 22 - EST:	16,19,480
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	29,500
						Total of Vr no 3 - MIS:	29,500
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	46,023
						Total of Vr no 4 - MIS:	46,023
	62 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	43,870
						Total of Vr no 62 - EST:	43,870
	7 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	90,000

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	7 - MIS					Total of Vr no 7 - MIS:	90,000
						Total of ALIGARH (06):	2,00,96,542

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,050
						03 Dearness Allowance	12,128
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	35,288
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,07,504
						Total of Vr no 12 - EST:	1,07,504
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,95,670
						Total of Vr no 13 - EST:	1,95,670
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	19,345
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	57,185
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	20,511
						Total of Vr no 18 - EST:	59,211
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	55,120
						55 House Rent Allowance	3,360
						Total of Vr no 19 - EST:	1,62,480
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,400
						03 Dearness Allowance	59,572
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	1,74,732
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	67,585
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	23,400
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	71,510

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - EST					Total of Vr no 1 - EST:	2,40,715
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 23 - EST:	2,48,000
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	240
						55 House Rent Allowance	8,470
						Total of Vr no 27 - EST:	3,19,795
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,50,400
						03 Dearness Allowance	3,02,720
						55 House Rent Allowance	11,090
						Total of Vr no 28 - EST:	8,64,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	1,400
						55 House Rent Allowance	5,960
						Total of Vr no 14 - EST:	1,96,770
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,47,700
						03 Dearness Allowance	3,56,235
						06 Other Allowances	3,340
						55 House Rent Allowance	32,920
						Total of Vr no 15 - EST:	10,40,195
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 16 - EST:	1,02,450
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	1,400
						55 House Rent Allowance	5,960
						Total of Vr no 24 - EST:	1,96,770

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,31,485
						06 Other Allowances	3,340
						55 House Rent Allowance	29,770
						Total of Vr no 25 - EST:	9,67,295
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 26 - EST:	1,02,450
						Total of AMBEDKAR NAGAR (74):	**52,09,815**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	640
						55 House Rent Allowance	6,540
						Total of Vr no 11 - EST:	4,75,745
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	640
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	1,34,455
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						06 Other Allowances	1,200
						55 House Rent Allowance	8,110
						Total of Vr no 13 - EST:	4,68,885
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,700
						03 Dearness Allowance	93,335
						06 Other Allowances	1,240
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	2,66,495
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,400
						03 Dearness Allowance	2,38,370
						06 Other Allowances	1,280
						55 House Rent Allowance	11,260
						Total of Vr no 15 - EST:	6,84,310
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,69,180
						06 Other Allowances	2,440
						55 House Rent Allowance	9,140
						Total of Vr no 16 - EST:	4,88,360
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						06 Other Allowances	340
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	2,09,615
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						06 Other Allowances	1,500
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	2,14,520

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,23,970
						06 Other Allowances	640
						55 House Rent Allowance	6,260
						Total of Vr no 19 - EST:	3,56,270
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	2,340
						55 House Rent Allowance	10,740
						Total of Vr no 20 - EST:	5,68,135
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,63,300
						03 Dearness Allowance	3,09,815
						06 Other Allowances	1,340
						55 House Rent Allowance	13,880
						Total of Vr no 21 - EST:	8,88,335
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 22 - EST:	2,45,775
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,700
						03 Dearness Allowance	1,95,085
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 23 - EST:	5,53,745
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						06 Other Allowances	1,500
						55 House Rent Allowance	4,000
						Total of Vr no 24 - EST:	2,04,055
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	21,400
						06 Other Allowances	1,410
						Total of Vr no 41 - EST:	65,610
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,676
						03 Dearness Allowance	6,189
						06 Other Allowances	48
						Total of Vr no 42 - EST:	17,913
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	43 - EST					Total of Vr no 43 - EST:	49,000
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,25,963
						03 Dearness Allowance	1,07,928
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	4,33,891
						01 Pay	15,300
						03 Dearness Allowance	8,109
						55 House Rent Allowance	2,520
	48 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	25,929
						01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						06 Other Allowances	900
						55 House Rent Allowance	4,240
	49 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	3,01,655
						01 Pay	1,71,300
						03 Dearness Allowance	94,215
						06 Other Allowances	1,240
						55 House Rent Allowance	2,220
	50 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	2,68,975
						01 Pay	4,71,600
						03 Dearness Allowance	2,59,380
						06 Other Allowances	1,580
						55 House Rent Allowance	11,130
	51 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	7,43,690
						01 Pay	3,14,000
						03 Dearness Allowance	1,72,700
						06 Other Allowances	2,440
						55 House Rent Allowance	9,140
	52 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 51 - EST:	4,98,280
						01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	640
						55 House Rent Allowance	6,260
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 52 - EST:	3,60,765
						01 Pay	3,67,500
						03 Dearness Allowance	2,02,125
						06 Other Allowances	2,340
						55 House Rent Allowance	11,200
	54 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	5,83,165
						01 Pay	1,93,000
						03 Dearness Allowance	1,06,150

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	54 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	340
						55 House Rent Allowance	2,450
						Total of Vr no 54 - EST:	3,01,940
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						06 Other Allowances	1,200
						Total of Vr no 55 - EST:	1,61,625

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,68,100
						03 Dearness Allowance	3,67,455
						06 Other Allowances	40
						55 House Rent Allowance	13,880
						Total of Vr no 10 - EST:	10,49,475
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,695
						06 Other Allowances	40
						55 House Rent Allowance	13,880
						Total of Vr no 46 - EST:	10,75,515
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,12,000
						03 Dearness Allowance	1,16,600
						55 House Rent Allowance	9,960
						Total of Vr no 47 - EST:	3,38,560
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	6,180
						Total of Vr no 9 - EST:	1,93,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,532
						03 Dearness Allowance	1,165
						06 Other Allowances	23

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	1 - EST					Total of Vr no 1 - EST:	3,720
	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	48,652
						Total of Vr no 1 - MIS:	48,652
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,626
						03 Dearness Allowance	1,921
						Total of Vr no 2 - EST:	5,547
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,710
						03 Dearness Allowance	1,436
						06 Other Allowances	1
						Total of Vr no 3 - EST:	4,147
	3 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related Expenses for Training	21,844
						Total of Vr no 3 - MIS:	21,844
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,73,900
						03 Dearness Allowance	2,05,645
						06 Other Allowances	2,800
						55 House Rent Allowance	19,260
						Total of Vr no 32 - EST:	6,01,605
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						06 Other Allowances	740
						55 House Rent Allowance	6,910
						Total of Vr no 33 - EST:	2,63,245
	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,894
						Total of Vr no 36 - EST:	9,894
	37 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	18,966
						Total of Vr no 37 - EST:	18,966
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,056
						Total of Vr no 38 - EST:	1,36,171
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,826
						03 Dearness Allowance	15,304
						Total of Vr no 4 - EST:	43,130
						Total of AURAIYA (81):	**1,33,85,029**

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	34 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 34 - EST:	1,36,265
	45 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,26,900
						03 Dearness Allowance	2,34,795
						06 Other Allowances	60
						55 House Rent Allowance	13,250
						Total of Vr no 45 - EST:	6,75,005
	46 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 46 - EST:	45,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,16,968
						Total of Vr no 35 - EST:	4,16,968
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,49,373
						Total of Vr no 36 - EST:	2,49,373
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	41,300
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 38 - EST:	1,27,720
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 41 - EST:	1,00,750
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,83,180
						03 Dearness Allowance	36,75,749
						06 Other Allowances	9,360
						55 House Rent Allowance	1,49,134

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	5 - EST					Total of Vr no 5 - EST:	1,05,17,423
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,32,134
						03 Dearness Allowance	22,17,674
						06 Other Allowances	21,167
						55 House Rent Allowance	1,09,964
						Total of Vr no 6 - EST:	63,80,939

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001797	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 42 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,515
						Total of Vr no 2 - MIS:	28,515
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,42,684
						03 Dearness Allowance	9,03,476
						06 Other Allowances	690
						55 House Rent Allowance	40,507
						Total of Vr no 43 - EST:	25,87,357
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						55 House Rent Allowance	4,880
						Total of Vr no 44 - EST:	3,09,145

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	1 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	48,774
						Total of Vr no 1 - MIS:	48,774
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,53,400
						03 Dearness Allowance	3,59,370
						06 Other Allowances	40
						55 House Rent Allowance	27,670

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	3 - EST					Total of Vr no 3 - EST:	10,40,480
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,43,200
						03 Dearness Allowance	5,73,760
						06 Other Allowances	4,400
						55 House Rent Allowance	45,860
						Total of Vr no 4 - EST:	16,67,220
						Total of AZAMGARH (34):	**2,44,90,564**

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	33,465
						Total of Vr no 1 - MIS:	33,465
	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	5,750
						Total of Vr no 2 - MIS:	5,750
	3 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 3 - TA:	15,000
	7 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	40,000
						Total of Vr no 7 - MIS:	40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 10 - EST:	92,225
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,760
						03 Dearness Allowance	43,070
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	1,29,830
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,35,685
						55 House Rent Allowance	6,660
						Total of Vr no 4 - EST:	3,89,045
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						55 House Rent Allowance	5,550
						Total of Vr no 49 - EST:	3,35,390
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	2,140
						Total of Vr no 5 - EST:	90,645
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,25,280
						Total of Vr no 5 - MIS:	1,25,280
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,800

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	61,490
						06 Other Allowances	200
						55 House Rent Allowance	7,900
						Total of Vr no 50 - EST:	1,81,390
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	2,73,120
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						06 Other Allowances	340
						55 House Rent Allowance	5,170
						Total of Vr no 52 - EST:	3,11,480
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,74,800
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,50,000
						03 Dearness Allowance	1,92,500
						06 Other Allowances	400
						55 House Rent Allowance	9,330
						Total of Vr no 54 - EST:	5,52,230
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,54,275
						06 Other Allowances	800
						55 House Rent Allowance	6,630
						Total of Vr no 55 - EST:	4,42,205
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,47,345
						06 Other Allowances	480
						55 House Rent Allowance	800
						Total of Vr no 56 - EST:	4,16,525
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						06 Other Allowances	2,000
						55 House Rent Allowance	6,990
						Total of Vr no 57 - EST:	4,77,865
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,600
						03 Dearness Allowance	41,030

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	58 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 58 - EST:	1,18,280
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,07,405
						06 Other Allowances	1,080
						55 House Rent Allowance	14,380
						Total of Vr no 59 - EST:	5,99,965
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	2,60,680
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						06 Other Allowances	700
						55 House Rent Allowance	11,880
						Total of Vr no 60 - EST:	5,22,065
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	1,000
						55 House Rent Allowance	1,340
						Total of Vr no 61 - EST:	2,65,995
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						06 Other Allowances	60
						55 House Rent Allowance	4,470
						Total of Vr no 62 - EST:	2,67,410
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,50,535
						06 Other Allowances	1,000
						55 House Rent Allowance	8,710
						Total of Vr no 66 - EST:	4,33,945
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,17,810
						06 Other Allowances	200
						55 House Rent Allowance	8,460
						Total of Vr no 67 - EST:	3,40,670
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	28,450
						55 House Rent Allowance	2,020

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	68 - EST					Total of Vr no 68 - EST:	87,370
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						06 Other Allowances	60
						55 House Rent Allowance	4,520
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	3,89,290
						01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	4,820
	70 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	3,01,180
						01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	600
						55 House Rent Allowance	2,640
	72 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 70 - EST:	2,39,615
						01 Pay	88,900
						03 Dearness Allowance	48,895
						06 Other Allowances	400
						55 House Rent Allowance	1,600
	73 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 72 - EST:	1,39,795
						01 Pay	6,908
	74 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 73 - EST:	6,908
						01 Pay	43,100
						03 Dearness Allowance	23,705
						06 Other Allowances	200
						55 House Rent Allowance	800
	75 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 74 - EST:	67,805
						01 Pay	90,900
						03 Dearness Allowance	49,995
						06 Other Allowances	400
						55 House Rent Allowance	980
	77 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 75 - EST:	1,42,275
						01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	800
	78 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 77 - EST:	1,60,760
						01 Pay	2,75,140
						03 Dearness Allowance	1,51,327
						06 Other Allowances	1,193
						55 House Rent Allowance	7,695

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	78 - EST					Total of Vr no 78 - EST:	4,35,355
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 79 - EST:	1,63,960
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						06 Other Allowances	200
						55 House Rent Allowance	7,100
						Total of Vr no 8 - EST:	1,42,615
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						06 Other Allowances	1,000
						55 House Rent Allowance	4,440
						Total of Vr no 80 - EST:	3,70,310
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	1,38,035
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,28,260
						06 Other Allowances	600
						55 House Rent Allowance	5,170
						Total of Vr no 82 - EST:	3,67,230
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 83 - EST:	3,12,770
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 84 - EST:	82,600
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 85 - EST:	2,00,005

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 88 - EST:	1,45,485
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,960
						03 Dearness Allowance	1,27,578
						06 Other Allowances	1,386
						55 House Rent Allowance	5,340
						Total of Vr no 89 - EST:	3,66,264
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						06 Other Allowances	1,060
						55 House Rent Allowance	5,020
						Total of Vr no 9 - EST:	3,68,005
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 90 - EST:	40,060
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 91 - EST:	82,600
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	22,050
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 92 - EST:	67,460

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 103 - EST:	1,08,160

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,08,200
						03 Dearness Allowance	3,34,510
						06 Other Allowances	4,900
						55 House Rent Allowance	21,910
						Total of Vr no 1 - EST:	9,69,520
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,71,600
						03 Dearness Allowance	3,14,380
						06 Other Allowances	5,620
						55 House Rent Allowance	24,590
						Total of Vr no 2 - EST:	9,16,190
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,694
						03 Dearness Allowance	931
						Total of Vr no 86 - EST:	2,625
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						06 Other Allowances	740
						55 House Rent Allowance	19,340
						Total of Vr no 98 - EST:	9,11,330
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,83,400
						03 Dearness Allowance	3,75,870
						06 Other Allowances	5,600
						55 House Rent Allowance	24,720
						Total of Vr no 99 - EST:	10,89,590
						Total of BADAUN (13):	**1,57,10,422**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	14 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	5,13,930
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 15 - EST:	2,34,670
	29 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	53,184
						Total of Vr no 29 - MIS:	53,184
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	53,184
						Total of Vr no 3 - MIS:	53,184
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,32,870
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	6,58,080
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 32 - EST:	2,38,855

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,179
						03 Dearness Allowance	97,497
						06 Other Allowances	910
						55 House Rent Allowance	2,961
						Total of Vr no 10 - EST:	2,58,547
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	17,303
						Total of Vr no 10 - MIS:	17,303

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	96,496
						Total of Vr no 11 - MIS:	96,496
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,03,400
						03 Dearness Allowance	7,16,870
						06 Other Allowances	9,150
						55 House Rent Allowance	37,410
						Total of Vr no 12 - EST:	20,66,830
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,615
						Total of Vr no 12 - MIS:	35,615
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,96,800
						03 Dearness Allowance	4,93,240
						06 Other Allowances	1,680
						55 House Rent Allowance	19,200
						Total of Vr no 13 - EST:	14,10,920
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,34,572
						Total of Vr no 13 - MIS:	1,34,572
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	46,514
						Total of Vr no 14 - MIS:	46,514
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	56,465
						Total of Vr no 17 - MIS:	56,465
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	83,200
						Total of Vr no 18 - MIS:	83,200
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,437
						03 Dearness Allowance	14,401
						06 Other Allowances	155
						55 House Rent Allowance	573
						Total of Vr no 19 - EST:	41,566
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,709
						03 Dearness Allowance	65,455
						06 Other Allowances	765
						55 House Rent Allowance	2,829
						Total of Vr no 20 - EST:	1,89,758
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,277
						03 Dearness Allowance	64,775
						06 Other Allowances	155
						55 House Rent Allowance	3,077
						Total of Vr no 21 - EST:	1,89,284
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,787
						03 Dearness Allowance	1,18,479

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	22 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,375
						55 House Rent Allowance	5,369
						Total of Vr no 22 - EST:	3,46,010
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,909
						03 Dearness Allowance	65,409
						Total of Vr no 23 - EST:	1,98,318
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	2,220
						Total of Vr no 24 - EST:	1,51,640
	24 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	11,600
						Total of Vr no 24 - MIS:	11,600
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,600
						03 Dearness Allowance	69,660
						06 Other Allowances	600
						55 House Rent Allowance	4,000
						Total of Vr no 26 - EST:	2,01,860
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,680
						03 Dearness Allowance	29,372
						06 Other Allowances	620
						55 House Rent Allowance	1,600
						Total of Vr no 27 - EST:	85,272
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,536
						03 Dearness Allowance	38,419
						06 Other Allowances	803
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	1,11,558
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,090
						03 Dearness Allowance	6,848
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	30,348
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,480
						03 Dearness Allowance	84,745
						55 House Rent Allowance	13,200
						Total of Vr no 30 - EST:	2,55,425
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	12,410
						Total of Vr no 4 - MIS:	12,410
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,42,632

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	6 - MIS					Total of Vr no 6 - MIS:	1,42,632
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,865
						Total of Vr no 7 - MIS:	28,865
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	43,565
						Total of Vr no 8 - MIS:	43,565
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,647
						03 Dearness Allowance	90,556
						55 House Rent Allowance	11,620
						Total of Vr no 9 - EST:	2,65,823
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	86,232
						Total of Vr no 9 - MIS:	86,232

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	11 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,232
						Total of Vr no 11 - EST:	26,232
	15 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,500
						Total of Vr no 15 - MIS:	8,500
	16 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	71,237
						Total of Vr no 16 - MIS:	71,237
	2 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	6,542
						Total of Vr no 2 - MIS:	6,542
	28 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,625
						Total of Vr no 28 - MIS:	3,625
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,50,400
						03 Dearness Allowance	2,47,720
						06 Other Allowances	60
						55 House Rent Allowance	9,010
						Total of Vr no 35 - EST:	7,07,190
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	27,247
						Total of Vr no 5 - MIS:	27,247
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,37,200
						03 Dearness Allowance	2,40,460
						06 Other Allowances	60
						55 House Rent Allowance	9,010
						Total of Vr no 8 - EST:	6,86,730

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,543
						03 Dearness Allowance	1,348
						Total of Vr no 25 - EST:	3,891
	25 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,96,468
						Total of Vr no 25 - MIS:	1,96,468
	26 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	51,270
						Total of Vr no 26 - MIS:	51,270
	27 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,87,405
						Total of Vr no 27 - MIS:	1,87,405
	30 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	51,599
						Total of Vr no 30 - MIS:	51,599
	31 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	68,961
						Total of Vr no 31 - MIS:	68,961
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,02,125
						06 Other Allowances	700
						55 House Rent Allowance	13,890
						Total of Vr no 33 - EST:	5,84,215
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,24,005
						06 Other Allowances	2,800
						55 House Rent Allowance	24,830
						Total of Vr no 34 - EST:	9,40,735
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						06 Other Allowances	760
						55 House Rent Allowance	21,130
						Total of Vr no 5 - EST:	8,00,145
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,81,545
						06 Other Allowances	2,800
						55 House Rent Allowance	24,830
						Total of Vr no 6 - EST:	8,21,075
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,200
						03 Dearness Allowance	35,860
						06 Other Allowances	5,580
						55 House Rent Allowance	6,520
						Total of Vr no 7 - EST:	1,13,160

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	First	Voted	No Objection	844800101 00 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of BAGPAT (83):	**16,37,06,758**

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	75,582
						Total of Vr no 1 - MIS:	75,582
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	45,380
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,39,050
						03 Dearness Allowance	76,395
						55 House Rent Allowance	5,800
						Total of Vr no 48 - EST:	2,21,245
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 49 - EST:	46,775
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,37,550
						03 Dearness Allowance	75,570
						55 House Rent Allowance	5,800
						Total of Vr no 5 - EST:	2,18,920
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	5,418
						Total of Vr no 5 - MIS:	5,418
	6 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	4,657
						Total of Vr no 6 - MIS:	4,657

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,38,687
						03 Dearness Allowance	18,91,278
						06 Other Allowances	16,457
						55 House Rent Allowance	88,806
						Total of Vr no 40 - EST:	54,35,228
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,79,960
						03 Dearness Allowance	13,63,978
						06 Other Allowances	3,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	41 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	50,239
						Total of Vr no 41 - EST:	38,97,277
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,83,000
						03 Dearness Allowance	5,40,650
						06 Other Allowances	1,270
						55 House Rent Allowance	22,070
						Total of Vr no 42 - EST:	15,46,990
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,029
						03 Dearness Allowance	21,610
						06 Other Allowances	65
						55 House Rent Allowance	1,660
						Total of Vr no 45 - EST:	63,364
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,67,420
						06 Other Allowances	1,000
						55 House Rent Allowance	5,840
						Total of Vr no 47 - EST:	4,78,660
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,893
						03 Dearness Allowance	19,408
						06 Other Allowances	292
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	64,393

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001388	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 51 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,903
						Total of Vr no 4 - MIS:	15,903
	46 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						Total of Vr no 46 - EST:	1,50,040
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,89,000
						03 Dearness Allowance	2,68,950
						06 Other Allowances	360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	52 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	18,580
						Total of Vr no 52 - EST:	7,76,890
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,98,800
						03 Dearness Allowance	2,74,340
						55 House Rent Allowance	6,790
						Total of Vr no 53 - EST:	7,79,930
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						55 House Rent Allowance	6,790
						Total of Vr no 6 - EST:	7,68,305
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,81,300
						03 Dearness Allowance	2,64,715
						06 Other Allowances	360
						55 House Rent Allowance	18,580
						Total of Vr no 7 - EST:	7,64,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	1,14,990
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,04,200
						03 Dearness Allowance	2,77,310
						06 Other Allowances	1,400
						55 House Rent Allowance	19,360
						Total of Vr no 2 - EST:	8,02,270
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,47,200
						03 Dearness Allowance	4,65,960
						06 Other Allowances	9,180
						55 House Rent Allowance	41,140
						Total of Vr no 3 - EST:	13,63,480
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	91,525
						Total of Vr no 3 - MIS:	91,525

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,13,500
						03 Dearness Allowance	2,82,425
						06 Other Allowances	1,400
						55 House Rent Allowance	19,360
						Total of Vr no 54 - EST:	8,16,685
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,63,600
						03 Dearness Allowance	4,19,980
						06 Other Allowances	8,480
						55 House Rent Allowance	35,930
						Total of Vr no 55 - EST:	12,27,990
						Total of BAHRAICH (51):	**2,00,24,852**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	37,021
						Total of Vr no 1 - MIS:	37,021
	18 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,29,400
						03 Dearness Allowance	71,170
						Total of Vr no 18 - EST:	2,00,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,733
						03 Dearness Allowance	9,095
						55 House Rent Allowance	2,087
						Total of Vr no 2 - EST:	64,915
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,63,019
						03 Dearness Allowance	1,33,337
						06 Other Allowances	4,026
						Total of Vr no 20 - EST:	4,00,382
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,850
						03 Dearness Allowance	24,298
						Total of Vr no 21 - EST:	70,148
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,172
						03 Dearness Allowance	42,096
						06 Other Allowances	820
						55 House Rent Allowance	3,274
						Total of Vr no 22 - EST:	1,66,362
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						06 Other Allowances	560
						55 House Rent Allowance	2,580
						Total of Vr no 23 - EST:	2,07,430
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,892
						03 Dearness Allowance	55,226
						06 Other Allowances	50
						55 House Rent Allowance	180
						Total of Vr no 24 - EST:	1,61,348
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,600

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,230
						06 Other Allowances	300
						52 Arrear of Revised Salary (State)	1,110
						Total of Vr no 25 - EST:	61,240
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,097
						03 Dearness Allowance	35,561
						55 House Rent Allowance	5,284
						Total of Vr no 29 - EST:	1,07,942
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,24,613
						03 Dearness Allowance	27,63,537
						06 Other Allowances	11,750
						55 House Rent Allowance	1,14,318
						Total of Vr no 6 - EST:	79,14,218
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,72,540
						03 Dearness Allowance	16,89,897
						06 Other Allowances	24,970
						55 House Rent Allowance	87,236
						Total of Vr no 7 - EST:	48,74,643

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001032	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 1 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	52,902
						Total of Vr no 2 - MIS:	52,902
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,38,800
						03 Dearness Allowance	7,36,340
						06 Other Allowances	860
						55 House Rent Allowance	32,450
						Total of Vr no 3 - EST:	21,08,450
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	10,217
						Total of Vr no 3 - MIS:	10,217
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,40,100
						03 Dearness Allowance	1,32,055
						06 Other Allowances	260

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	4 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	7,650
						Total of Vr no 4 - EST:	3,80,065

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,16,320
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,41,500
						03 Dearness Allowance	5,72,825
						06 Other Allowances	10,759
						55 House Rent Allowance	50,410
						Total of Vr no 26 - EST:	16,75,494
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,48,100
						03 Dearness Allowance	2,46,455
						06 Other Allowances	6,280
						55 House Rent Allowance	25,050
						Total of Vr no 27 - EST:	7,25,885
						Total of BALLIA (31):	**1,95,50,252**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,86,740
						03 Dearness Allowance	2,55,710
						Total of Vr no 10 - EST:	10,42,450
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,76,760
						06 Other Allowances	1,000
						55 House Rent Allowance	6,580
						Total of Vr no 11 - EST:	7,87,540
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,300
						03 Dearness Allowance	2,10,265
						06 Other Allowances	1,060
						55 House Rent Allowance	6,640
						Total of Vr no 12 - EST:	6,00,265
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,58,700
						03 Dearness Allowance	2,52,285
						06 Other Allowances	1,600
						55 House Rent Allowance	10,010
						Total of Vr no 13 - EST:	7,22,595
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,81,490
						06 Other Allowances	1,800
						55 House Rent Allowance	8,930
						Total of Vr no 14 - EST:	8,04,020
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,87,900
						03 Dearness Allowance	2,68,345
						06 Other Allowances	1,600
						55 House Rent Allowance	9,860
						Total of Vr no 15 - EST:	7,67,705
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,02,510
						06 Other Allowances	860
						55 House Rent Allowance	6,010
						Total of Vr no 16 - EST:	5,77,580
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						06 Other Allowances	800
						55 House Rent Allowance	5,890
						Total of Vr no 17 - EST:	5,53,220
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,74,065

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	18 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,660
						55 House Rent Allowance	12,260
						Total of Vr no 18 - EST:	7,86,285
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,877
						03 Dearness Allowance	2,587
						Total of Vr no 21 - EST:	7,464
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,48,300
						03 Dearness Allowance	4,11,565
						06 Other Allowances	2,910
						55 House Rent Allowance	18,370
						Total of Vr no 28 - EST:	11,81,145
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,198
						Total of Vr no 31 - EST:	23,198
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,992
						Total of Vr no 32 - EST:	22,992

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,266
						03 Dearness Allowance	534
						55 House Rent Allowance	132
						Total of Vr no 20 - EST:	5,932
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	52,655
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 33 - EST:	1,14,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,17,200
						03 Dearness Allowance	58,600

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	30 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	1,81,240
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,02,403
						03 Dearness Allowance	1,11,322
						55 House Rent Allowance	8,670
						Total of Vr no 4 - EST:	3,22,395
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,37,610
						03 Dearness Allowance	3,50,686
						06 Other Allowances	7,030
						55 House Rent Allowance	33,120
						Total of Vr no 5 - EST:	10,28,446
						Total of BALRAMPUR (79):	**95,81,827**

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,94,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	3,490
						Total of Vr no 49 - EST:	2,31,495
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,69,692
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	1,74,652
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						55 House Rent Allowance	3,490
						Total of Vr no 6 - EST:	2,27,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	4,032
						Total of Vr no 29 - EST:	12,432
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and	27,933

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	3 - MIS	Second	Voted	No Objection	251500102 03 00	Purchasing of Petrol etc	
						Total of Vr no 3 - MIS:	27,933
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	22,176
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	70,376
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,110
						03 Dearness Allowance	1,648
						Total of Vr no 34 - EST:	4,758
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,247
						03 Dearness Allowance	6,186
						06 Other Allowances	47
						Total of Vr no 35 - EST:	17,480
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,646
						03 Dearness Allowance	11,220
						06 Other Allowances	213
						55 House Rent Allowance	826
						Total of Vr no 36 - EST:	38,905
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,490
						03 Dearness Allowance	1,03,211
						55 House Rent Allowance	9,752
						Total of Vr no 37 - EST:	3,14,453
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	11,200
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	34,600
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,885
						03 Dearness Allowance	13,153
						Total of Vr no 39 - EST:	40,038
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	11 - MIS					Total of Vr no 11 - MIS:	4,050
	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,600
						Total of Vr no 12 - MIS:	4,600
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	48,166
						03 Dearness Allowance	26,016
						Total of Vr no 25 - EST:	74,182

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,000
						03 Dearness Allowance	26,400
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	76,700
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	22,363
						Total of Vr no 1 - MIS:	22,363
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,45,460
						03 Dearness Allowance	79,090
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 2 - EST:	2,30,310
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,19,700
						03 Dearness Allowance	2,85,835
						06 Other Allowances	2,480
						55 House Rent Allowance	16,080
						Total of Vr no 3 - EST:	8,24,095
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,217
						03 Dearness Allowance	18,608
						55 House Rent Allowance	1,100
						Total of Vr no 33 - EST:	56,925
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,71,443
						03 Dearness Allowance	5,34,294
						06 Other Allowances	12,590
						55 House Rent Allowance	46,320
						Total of Vr no 7 - EST:	15,64,647
						Total of BANDA (26):	**44,37,281**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	2 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	14,600
						Total of Vr no 3 - MIS:	14,600
	4 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 4 - MIS:	4,720
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						55 House Rent Allowance	9,260
						Total of Vr no 47 - EST:	3,68,860
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	3,068
						Total of Vr no 5 - MIS:	3,068

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	46,576
						Total of Vr no 1 - MIS:	46,576
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,07,000
						03 Dearness Allowance	26,14,700
						06 Other Allowances	15,190
						55 House Rent Allowance	84,370
						Total of Vr no 13 - EST:	74,21,260
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,66,441
						03 Dearness Allowance	19,06,543
						06 Other Allowances	17,967
						55 House Rent Allowance	52,897
						Total of Vr no 14 - EST:	54,43,848
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,000
						03 Dearness Allowance	7,406
						Total of Vr no 21 - EST:	21,406
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,100
						03 Dearness Allowance	37,850
						Total of Vr no 22 - EST:	1,48,950
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	354

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42
						Total of Vr no 23 - EST:	396
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						06 Other Allowances	300
						Total of Vr no 24 - EST:	71,904
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,074
						03 Dearness Allowance	408
						Total of Vr no 31 - EST:	1,482
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,413
						03 Dearness Allowance	10,289
						55 House Rent Allowance	1,108
						Total of Vr no 32 - EST:	30,810
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,484
						03 Dearness Allowance	82,434
						55 House Rent Allowance	3,871
						Total of Vr no 34 - EST:	2,42,789
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,077
						03 Dearness Allowance	49,567
						Total of Vr no 36 - EST:	1,74,644
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,971
						03 Dearness Allowance	22,080
						Total of Vr no 38 - EST:	68,051
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,064
						03 Dearness Allowance	30,884
						Total of Vr no 39 - EST:	1,12,948

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	27,547
						Total of Vr no 10 - MIS:	27,547
	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,121
						Total of Vr no 11 - MIS:	44,121
	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,718
						Total of Vr no 12 - MIS:	5,718
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	2 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	120
						55 House Rent Allowance	10,040
						Total of Vr no 2 - EST:	3,63,095
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,78,400
						03 Dearness Allowance	9,24,220
						06 Other Allowances	480
						55 House Rent Allowance	57,600
						Total of Vr no 3 - EST:	26,60,700
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,529
						03 Dearness Allowance	1,871
						Total of Vr no 42 - EST:	5,400
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						06 Other Allowances	120
						55 House Rent Allowance	8,380
						Total of Vr no 48 - EST:	3,17,260
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,50,900
						03 Dearness Allowance	9,09,095
						06 Other Allowances	480
						55 House Rent Allowance	57,500
						Total of Vr no 49 - EST:	26,17,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003138	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 1 - EST:	1,41,205
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 44 - EST:	1,41,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,80,000
						03 Dearness Allowance	4,84,000
						06 Other Allowances	7,000
						55 House Rent Allowance	39,790

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	15 - EST					Total of Vr no 15 - EST:	14,10,790
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,27,700
						03 Dearness Allowance	7,85,235
						06 Other Allowances	11,320
						55 House Rent Allowance	65,760
						Total of Vr no 17 - EST:	22,90,015
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 25 - EST:	1,32,895
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,65,497
						03 Dearness Allowance	59,257
						55 House Rent Allowance	24,537
						Total of Vr no 26 - EST:	2,49,291
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,24,825
						Total of BARABANKY (54):	**2,47,20,354**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	10 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,238
						Total of Vr no 10 - MIS:	32,238
	50 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	89,935
						03 Dearness Allowance	49,464
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	1,44,919
	6 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	1,930
						Total of Vr no 6 - MIS:	1,930
	97 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,43,500
						03 Dearness Allowance	3,53,925
						06 Other Allowances	330
						55 House Rent Allowance	33,660
						Total of Vr no 97 - EST:	10,31,415
	98 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						06 Other Allowances	800
						55 House Rent Allowance	15,160
						Total of Vr no 98 - EST:	2,71,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	71,783
						Total of Vr no 1 - MIS:	71,783
	44 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	8,860
						Total of Vr no 44 - EST:	1,85,870
	47 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 47 - EST:	1,19,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,45,000
						03 Dearness Allowance	2,44,750
						06 Other Allowances	810
						55 House Rent Allowance	31,440
						Total of Vr no 1 - EST:	7,22,000
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 10 - EST:	2,34,220
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,67,645
						03 Dearness Allowance	2,02,205
						06 Other Allowances	544
						55 House Rent Allowance	25,160
						Total of Vr no 106 - EST:	5,95,554
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,200
						03 Dearness Allowance	2,05,260
						06 Other Allowances	1,060
						55 House Rent Allowance	28,560
						Total of Vr no 12 - EST:	6,08,080
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,485
						Total of Vr no 12 - MIS:	9,485
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,200
						03 Dearness Allowance	2,19,010
						06 Other Allowances	640
						55 House Rent Allowance	31,880
						Total of Vr no 13 - EST:	6,49,730
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	17,652
						Total of Vr no 13 - MIS:	17,652
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,13,245
						06 Other Allowances	100
						55 House Rent Allowance	6,390
						Total of Vr no 14 - EST:	3,25,635
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,020
						Total of Vr no 14 - MIS:	34,020
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,800
						03 Dearness Allowance	1,81,940
						06 Other Allowances	860

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	21,968
						Total of Vr no 15 - EST:	5,35,568
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,410
						Total of Vr no 15 - MIS:	27,410
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						06 Other Allowances	640
						55 House Rent Allowance	14,860
						Total of Vr no 16 - EST:	2,64,120
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	440
						55 House Rent Allowance	3,320
						Total of Vr no 17 - EST:	2,94,230
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						06 Other Allowances	840
						55 House Rent Allowance	6,460
						Total of Vr no 18 - EST:	2,98,235
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,300
						03 Dearness Allowance	2,20,715
						06 Other Allowances	1,200
						55 House Rent Allowance	24,080
						Total of Vr no 19 - EST:	6,47,295
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	1,000
						55 House Rent Allowance	22,720
						Total of Vr no 2 - EST:	4,63,765
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,247
						Total of Vr no 2 - MIS:	19,247
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,200
						03 Dearness Allowance	1,43,110
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	4,07,110
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,067
						03 Dearness Allowance	94,087
						06 Other Allowances	200

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	22 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	2,66,464
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,353
						03 Dearness Allowance	58,494
						06 Other Allowances	587
						55 House Rent Allowance	2,527
						Total of Vr no 24 - EST:	1,67,961
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,028
						Total of Vr no 25 - EST:	14,028
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 3 - EST:	3,18,535
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,934
						Total of Vr no 3 - MIS:	16,934
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 38 - EST:	2,47,000
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,34,915
						06 Other Allowances	200
						55 House Rent Allowance	4,440
						Total of Vr no 39 - EST:	3,84,855
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,024
						Total of Vr no 4 - MIS:	4,024
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,500
						03 Dearness Allowance	88,275
						06 Other Allowances	200
						55 House Rent Allowance	6,080
						Total of Vr no 40 - EST:	2,55,055
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,000
						03 Dearness Allowance	2,36,500
						06 Other Allowances	1,400
						55 House Rent Allowance	10,700
						Total of Vr no 41 - EST:	6,78,600
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,913

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	42 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,17,102
						06 Other Allowances	393
						55 House Rent Allowance	6,760
						Total of Vr no 42 - EST:	3,37,168
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,523
						03 Dearness Allowance	1,22,938
						06 Other Allowances	386
						55 House Rent Allowance	4,670
						Total of Vr no 43 - EST:	3,51,517
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,200
						03 Dearness Allowance	35,442
						55 House Rent Allowance	8,400
						Total of Vr no 48 - EST:	1,14,042
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,21,130
						03 Dearness Allowance	2,86,622
						06 Other Allowances	980
						55 House Rent Allowance	7,620
						Total of Vr no 49 - EST:	8,16,352
	5 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	38,859
						Total of Vr no 5 - MIS:	38,859
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	30,650
						Total of Vr no 56 - EST:	91,950
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	81,560
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 58 - EST:	68,783
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						06 Other Allowances	680
						55 House Rent Allowance	4,310
						Total of Vr no 59 - EST:	5,11,530
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,600

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,52,130
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	4,29,930
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,900
						03 Dearness Allowance	63,195
						06 Other Allowances	660
						55 House Rent Allowance	4,800
						Total of Vr no 60 - EST:	1,83,555
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	1,340
						Total of Vr no 61 - EST:	72,026
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,980
						03 Dearness Allowance	55,109
						55 House Rent Allowance	2,400
						Total of Vr no 62 - EST:	1,61,489
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,040
						03 Dearness Allowance	14,323
						Total of Vr no 63 - EST:	40,363
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,981
						03 Dearness Allowance	5,290
						06 Other Allowances	84
						55 House Rent Allowance	1,006
						Total of Vr no 66 - EST:	16,361
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,742
						03 Dearness Allowance	271
						55 House Rent Allowance	488
						Total of Vr no 67 - EST:	2,501
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,700
						03 Dearness Allowance	17,007
						Total of Vr no 69 - EST:	49,707
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	2,01,490
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,186
						Total of Vr no 70 - EST:	12,186

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,262
						Total of Vr no 71 - EST:	11,262
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						Total of Vr no 72 - EST:	73,946
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						06 Other Allowances	800
						55 House Rent Allowance	4,720
						Total of Vr no 73 - EST:	2,67,470
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	1,240
						55 House Rent Allowance	6,760
						Total of Vr no 75 - EST:	4,19,370
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,871
						03 Dearness Allowance	40,212
						06 Other Allowances	93
						55 House Rent Allowance	1,340
						Total of Vr no 77 - EST:	1,17,516
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	16,430
						55 House Rent Allowance	1,110
						Total of Vr no 78 - EST:	48,540
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 79 - EST:	75,056
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						06 Other Allowances	1,640
						55 House Rent Allowance	5,880
						Total of Vr no 8 - EST:	3,71,150
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	32,489
						55 House Rent Allowance	3,150
						Total of Vr no 80 - EST:	96,939

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	56,392
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 81 - EST:	1,66,792
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,500
						03 Dearness Allowance	14,763
						Total of Vr no 82 - EST:	46,263
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,244
						Total of Vr no 83 - EST:	11,244
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,588
						03 Dearness Allowance	10,671
						55 House Rent Allowance	15,616
						Total of Vr no 84 - EST:	46,875
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,323
						Total of Vr no 86 - EST:	19,323
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,882
						Total of Vr no 87 - EST:	12,882
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,000
						03 Dearness Allowance	7,200
						Total of Vr no 88 - EST:	25,200
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,600
						03 Dearness Allowance	7,488
						Total of Vr no 89 - EST:	23,088
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 9 - EST:	1,96,060
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,000
						03 Dearness Allowance	2,048
						Total of Vr no 90 - EST:	6,048
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,757
						03 Dearness Allowance	15,241
						06 Other Allowances	86
						55 House Rent Allowance	1,029
						Total of Vr no 91 - EST:	45,113

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001503	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 85 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,42,500
						03 Dearness Allowance	1,33,375
						55 House Rent Allowance	16,520
	104 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 103 - EST:	3,92,395
						01 Pay	4,95,200
						03 Dearness Allowance	2,72,360
						06 Other Allowances	60
						55 House Rent Allowance	41,160
	105 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 104 - EST:	8,08,780
						01 Pay	17,00,850
						03 Dearness Allowance	9,35,468
						06 Other Allowances	600
						55 House Rent Allowance	1,36,120
	11 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 105 - EST:	27,73,038
						01 Pay	15,42,750
						03 Dearness Allowance	8,48,513
						06 Other Allowances	540
						55 House Rent Allowance	1,27,560
	16 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 11 - EST:	25,19,363
						08 Office Expenditure	5,841
	17 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 16 - MIS:	5,841
						15 Maintenance of Cars and Purchasing of Petrol etc	26,209
	18 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 17 - MIS:	26,209
						11 Stationary and Printing of Forms	21,000
	4 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 18 - MIS:	21,000
						01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						55 House Rent Allowance	16,520
	45 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 4 - EST:	3,81,390
						01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	54,015

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	46 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	54,015
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,06,200
						03 Dearness Allowance	2,78,410
						06 Other Allowances	60
						55 House Rent Allowance	43,360
						Total of Vr no 5 - EST:	8,28,030
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,662
						03 Dearness Allowance	2,761
						55 House Rent Allowance	7,055
						Total of Vr no 68 - EST:	15,478
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,040
						Total of Vr no 9 - MIS:	3,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	5,580
						55 House Rent Allowance	17,020
						Total of Vr no 92 - EST:	1,54,505
	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						06 Other Allowances	40
						55 House Rent Allowance	13,000
						Total of Vr no 93 - EST:	3,01,650
	94 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						55 House Rent Allowance	11,480
						Total of Vr no 94 - EST:	1,85,390
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,80,614
						03 Dearness Allowance	7,86,390
						06 Other Allowances	2,300
						55 House Rent Allowance	1,18,200

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	95 - EST					Total of Vr no 95 - EST:	22,87,504
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,06,500
						03 Dearness Allowance	3,33,575
						06 Other Allowances	5,600
						55 House Rent Allowance	54,860
						Total of Vr no 96 - EST:	10,00,535
						Total of BAREILLY (11):	**2,79,54,666**

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	2 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	27,891
						Total of Vr no 2 - MIS:	27,891
	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	2,020
						Total of Vr no 78 - EST:	3,04,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	86 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						55 House Rent Allowance	2,020
						Total of Vr no 86 - EST:	2,48,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,89,000
						03 Dearness Allowance	2,68,950
						06 Other Allowances	1,200
						55 House Rent Allowance	12,290
						Total of Vr no 33 - EST:	7,71,440
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						06 Other Allowances	840
						55 House Rent Allowance	6,070
						Total of Vr no 34 - EST:	3,29,620
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,972
						Total of Vr no 38 - EST:	6,972
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,998
						Total of Vr no 39 - EST:	11,998
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	40,780
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	41,300
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	41,300
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	477
						06 Other Allowances	7
						Total of Vr no 48 - EST:	1,351
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 52 - EST:	1,88,530
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 53 - EST:	3,03,285
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,69,800
						03 Dearness Allowance	2,03,390
						06 Other Allowances	1,020
						55 House Rent Allowance	8,660
						Total of Vr no 54 - EST:	5,82,870
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						06 Other Allowances	840
						55 House Rent Allowance	10,960
						Total of Vr no 55 - EST:	3,70,160
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	56 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	20
						55 House Rent Allowance	5,890
						Total of Vr no 56 - EST:	4,24,875
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						06 Other Allowances	1,100
						55 House Rent Allowance	4,800
						Total of Vr no 57 - EST:	3,65,345
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	4,020
						Total of Vr no 58 - EST:	3,50,290
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	240
						55 House Rent Allowance	8,000
						Total of Vr no 60 - EST:	5,56,165
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	1,240
						55 House Rent Allowance	5,910
						Total of Vr no 61 - EST:	3,55,590
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 62 - EST:	3,28,700
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	280
						55 House Rent Allowance	6,310
						Total of Vr no 63 - EST:	4,56,400
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						06 Other Allowances	1,200
						55 House Rent Allowance	4,960
						Total of Vr no 64 - EST:	3,04,380
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,21,265
						06 Other Allowances	740

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	65 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	980
						Total of Vr no 65 - EST:	6,25,285
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 66 - EST:	2,95,160
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,99,500
						03 Dearness Allowance	2,74,725
						06 Other Allowances	1,200
						55 House Rent Allowance	12,290
						Total of Vr no 67 - EST:	7,87,715
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						06 Other Allowances	840
						55 House Rent Allowance	6,070
						Total of Vr no 68 - EST:	3,36,905
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,31,715
						06 Other Allowances	600
						55 House Rent Allowance	9,340
						Total of Vr no 69 - EST:	6,62,955
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	55,551
						Total of Vr no 7 - MIS:	55,551
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 70 - EST:	98,410
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						06 Other Allowances	300
						55 House Rent Allowance	6,330
						Total of Vr no 71 - EST:	5,68,505
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	600
						55 House Rent Allowance	4,240
						Total of Vr no 76 - EST:	4,48,760

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	400
						55 House Rent Allowance	5,160
						Total of Vr no 77 - EST:	2,59,760
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 79 - EST:	3,65,570
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						06 Other Allowances	212
						55 House Rent Allowance	5,630
						Total of Vr no 80 - EST:	4,79,987
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 81 - EST:	2,55,565
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,93,700
						03 Dearness Allowance	2,71,535
						06 Other Allowances	820
						55 House Rent Allowance	10,680
						Total of Vr no 84 - EST:	7,76,735
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,945
						03 Dearness Allowance	1,40,770
						06 Other Allowances	1,600
						55 House Rent Allowance	9,500
						Total of Vr no 85 - EST:	4,07,815

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001469	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 51 - EST:	1,14,700

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,62,800
						03 Dearness Allowance	1,99,540
						55 House Rent Allowance	8,260
						Total of Vr no 73 - EST:	5,70,600
	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,84,100
						03 Dearness Allowance	5,41,255
						06 Other Allowances	1,180
						55 House Rent Allowance	34,580
						Total of Vr no 74 - EST:	15,61,115
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	7,040
						Total of Vr no 75 - EST:	3,75,630

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	1 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,300
						Total of Vr no 1 - TA:	5,300
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,00,200
						03 Dearness Allowance	8,25,110
						06 Other Allowances	9,650
						55 House Rent Allowance	65,400
						Total of Vr no 82 - EST:	24,00,360
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,63,890
						06 Other Allowances	7,040
						55 House Rent Allowance	24,250
						Total of Vr no 83 - EST:	7,74,980
						Total of BASTI (33):	**1,86,39,965**

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	110 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,348
						03 Dearness Allowance	715
						Total of Vr no 110 - EST:	2,063
	111 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,722
						03 Dearness Allowance	19,669
						55 House Rent Allowance	3,390
						Total of Vr no 111 - EST:	64,781
	113 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	4,905
						Total of Vr no 113 - EST:	4,905
	114 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,212
						Total of Vr no 114 - EST:	10,212
	115 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	2,830
						Total of Vr no 115 - EST:	1,31,170
	116 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	4,520
						Total of Vr no 116 - EST:	2,74,065
	19 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,00,000
						Total of Vr no 19 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	2,830
						Total of Vr no 2 - EST:	1,30,240
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	2,68,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	800

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	108 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,660
						Total of Vr no 108 - EST:	76,206
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,067
						03 Dearness Allowance	39,087
						55 House Rent Allowance	2,020
						Total of Vr no 109 - EST:	1,12,174
	13 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	7,32,410
						Total of Vr no 13 - MIS:	7,32,410
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,040
						03 Dearness Allowance	1,70,522
						06 Other Allowances	2,400
						55 House Rent Allowance	5,780
						Total of Vr no 44 - EST:	4,88,742
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,08,615
						06 Other Allowances	1,140
						55 House Rent Allowance	7,850
						Total of Vr no 45 - EST:	5,96,905
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	3,78,545
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,20,440
						06 Other Allowances	600
						55 House Rent Allowance	8,660
						Total of Vr no 47 - EST:	6,30,500
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,08,185
						06 Other Allowances	600
						55 House Rent Allowance	5,220
						Total of Vr no 48 - EST:	3,10,705
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	4,420
						Total of Vr no 49 - EST:	2,90,860
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	50 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 50 - EST:	2,52,820
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,900
						03 Dearness Allowance	2,03,445
						06 Other Allowances	400
						55 House Rent Allowance	10,330
						Total of Vr no 51 - EST:	5,84,075
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	2,45,200
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,36,225
						06 Other Allowances	1,000
						55 House Rent Allowance	8,700
						Total of Vr no 53 - EST:	6,75,425
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	1,800
						55 House Rent Allowance	4,820
						Total of Vr no 54 - EST:	3,16,155
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,14,885
						06 Other Allowances	400
						55 House Rent Allowance	9,310
						Total of Vr no 55 - EST:	6,15,295
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,400
						03 Dearness Allowance	1,21,220
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 56 - EST:	3,49,760
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						06 Other Allowances	1,100
						55 House Rent Allowance	9,950
						Total of Vr no 57 - EST:	5,70,135
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	71 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	7,010
						Total of Vr no 71 - EST:	5,27,900
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,200
						03 Dearness Allowance	46,310
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 72 - EST:	1,32,310
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	1,000
						55 House Rent Allowance	2,320
						Total of Vr no 73 - EST:	2,98,440
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,35,685
						06 Other Allowances	1,400
						55 House Rent Allowance	8,110
						Total of Vr no 74 - EST:	3,91,895
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,00,530
						06 Other Allowances	840
						55 House Rent Allowance	15,110
						Total of Vr no 75 - EST:	5,81,080
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 76 - EST:	2,17,855
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						06 Other Allowances	1,000
						55 House Rent Allowance	7,480
						Total of Vr no 77 - EST:	3,82,805
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,77,400
						03 Dearness Allowance	2,07,570
						06 Other Allowances	900
						55 House Rent Allowance	8,730
						Total of Vr no 78 - EST:	5,94,600
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,880
						03 Dearness Allowance	53,041

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	79 - EST					Total of Vr no 79 - EST:	2,19,921
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,425
						03 Dearness Allowance	47,903
						55 House Rent Allowance	11,590
						Total of Vr no 80 - EST:	1,80,918
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,566
						Total of Vr no 81 - EST:	13,566
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,514
						Total of Vr no 84 - EST:	14,514
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,644
						Total of Vr no 85 - EST:	22,644
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,758
						Total of Vr no 86 - EST:	22,758
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,994
						Total of Vr no 88 - EST:	50,994

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001346	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	82 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,710
						Total of Vr no 82 - EST:	4,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	26 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	9,52,184
						Total of Vr no 26 - MIS:	9,52,184
	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,610
						Total of Vr no 4 - MIS:	46,610
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,67,246
						03 Dearness Allowance	5,86,985
						06 Other Allowances	120
						55 House Rent Allowance	21,170
						Total of Vr no 5 - EST:	16,75,521
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,82,163
						03 Dearness Allowance	1,51,690
						55 House Rent Allowance	12,610

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	6 - EST					Total of Vr no 6 - EST:	4,46,463
	83 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	15,793
						Total of Vr no 83 - EST:	15,793
	87 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	64,362
						Total of Vr no 87 - EST:	64,362

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	117 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,130
						03 Dearness Allowance	22,321
						Total of Vr no 117 - EST:	78,451
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,74,600
						03 Dearness Allowance	4,81,030
						06 Other Allowances	9,190
						55 House Rent Allowance	44,630
						Total of Vr no 118 - EST:	14,09,450
	119 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,71,360
						06 Other Allowances	1,500
						55 House Rent Allowance	27,260
						Total of Vr no 119 - EST:	10,75,320
	58 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,25,800
						03 Dearness Allowance	3,44,190
						06 Other Allowances	1,500
						55 House Rent Allowance	27,384
						Total of Vr no 58 - EST:	9,98,874
	59 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,15,500
						03 Dearness Allowance	4,48,525
						06 Other Allowances	9,890
						55 House Rent Allowance	42,970
						Total of Vr no 59 - EST:	13,16,885
						Total of BIJNORE (12):	**2,00,70,176**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	8,600
						Total of Vr no 16 - EST:	3,56,420
	17 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,03,445
						06 Other Allowances	100
						55 House Rent Allowance	8,160
						Total of Vr no 17 - EST:	5,81,805

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,656
						Total of Vr no 1 - MIS:	57,656
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,728
						03 Dearness Allowance	42,256
						55 House Rent Allowance	1,886
						Total of Vr no 19 - EST:	1,23,870
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	5,250
						Total of Vr no 23 - EST:	2,13,725
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,70,997
						03 Dearness Allowance	14,14,049
						06 Other Allowances	11,321
						55 House Rent Allowance	81,930
						Total of Vr no 3 - EST:	40,78,297
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,33,047
						03 Dearness Allowance	28,23,022
						06 Other Allowances	10,300
						55 House Rent Allowance	1,45,850
						Total of Vr no 6 - EST:	81,12,219
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	9 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 9 - EST:	41,300

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001003	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 22 - EST:	1,11,290
05002253	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,44,883
						03 Dearness Allowance	2,44,686
						55 House Rent Allowance	13,100
						Total of Vr no 7 - EST:	7,02,669
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,61,667
						03 Dearness Allowance	9,13,917
						06 Other Allowances	220
						55 House Rent Allowance	55,950
						Total of Vr no 8 - EST:	26,31,754

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 11 - MIS:	19,600
	12 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	34,320
						Total of Vr no 12 - TA:	34,320
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	66,140
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,18,000
						03 Dearness Allowance	4,49,900
						06 Other Allowances	7,040
						55 House Rent Allowance	41,240

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	4 - EST					Total of Vr no 4 - EST:	13,16,180
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,45,600
						03 Dearness Allowance	5,20,080
						06 Other Allowances	9,140
						55 House Rent Allowance	40,890
						Total of Vr no 5 - EST:	15,15,710
						Total of BULANDSHAHAR (05):	**1,99,62,955**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,500
						03 Dearness Allowance	67,375
						Total of Vr no 10 - EST:	1,89,875
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						06 Other Allowances	320
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	2,76,320
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						Total of Vr no 12 - EST:	1,67,555
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,600
						03 Dearness Allowance	2,41,230
						06 Other Allowances	950
						55 House Rent Allowance	7,620
						Total of Vr no 13 - EST:	6,88,400
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,400
						03 Dearness Allowance	2,37,215
						06 Other Allowances	400
						55 House Rent Allowance	10,790
						Total of Vr no 14 - EST:	6,81,805
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	72,950
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	660
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	3,99,345
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						06 Other Allowances	460
						55 House Rent Allowance	2,000
						Total of Vr no 25 - EST:	1,81,330
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,56,750
						06 Other Allowances	400
						55 House Rent Allowance	1,340

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	26 - EST					Total of Vr no 26 - EST:	4,43,490
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	260
						55 House Rent Allowance	2,680
						Total of Vr no 27 - EST:	1,64,760
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,86,230
						55 House Rent Allowance	9,940
						Total of Vr no 28 - EST:	5,34,770
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						06 Other Allowances	340
						55 House Rent Allowance	3,180
						Total of Vr no 29 - EST:	2,02,385
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,98,400
						03 Dearness Allowance	2,19,120
						06 Other Allowances	260
						55 House Rent Allowance	13,700
						Total of Vr no 33 - EST:	6,31,480
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						06 Other Allowances	350
						55 House Rent Allowance	3,490
						Total of Vr no 34 - EST:	1,39,930
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 36 - EST:	69,595
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,13,200
						03 Dearness Allowance	3,37,260
						06 Other Allowances	2,260
						55 House Rent Allowance	8,310
						Total of Vr no 37 - EST:	9,61,030
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,886
						03 Dearness Allowance	10,444
						06 Other Allowances	86
						55 House Rent Allowance	481
						Total of Vr no 38 - EST:	31,897
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	39 - EST					Total of Vr no 39 - EST:	63,705
	4 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	15,00,000
						Total of Vr no 4 - MIS:	15,00,000
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,350
						Total of Vr no 42 - EST:	7,350
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,090
						Total of Vr no 43 - EST:	6,090
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,808
						Total of Vr no 44 - EST:	20,808
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,620
						Total of Vr no 45 - EST:	7,620
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,695
						Total of Vr no 53 - EST:	13,695
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,662
						Total of Vr no 54 - EST:	28,662
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,839
						03 Dearness Allowance	14,225
						Total of Vr no 55 - EST:	41,064
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 60 - EST:	98,165
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						06 Other Allowances	440
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	5,38,960
	8 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	10,00,000
						Total of Vr no 8 - MIS:	10,00,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,500
						03 Dearness Allowance	55,825
						06 Other Allowances	200
						Total of Vr no 9 - EST:	1,57,525

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,60,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	5 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,53,385
						06 Other Allowances	260
						55 House Rent Allowance	14,535
						Total of Vr no 5 - EST:	7,28,880
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,400
						Total of Vr no 59 - EST:	1,22,100
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,95,200
						03 Dearness Allowance	4,37,360
						06 Other Allowances	260
						55 House Rent Allowance	26,585
						Total of Vr no 6 - EST:	12,59,405
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	7,180
						Total of Vr no 7 - EST:	1,18,470

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,23,200
						03 Dearness Allowance	3,97,760
						06 Other Allowances	1,880
						55 House Rent Allowance	29,320
						Total of Vr no 1 - EST:	11,52,160
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,07,000
						03 Dearness Allowance	3,88,850
						06 Other Allowances	6,300
						55 House Rent Allowance	35,800
						Total of Vr no 2 - EST:	11,37,950
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	5,580
						55 House Rent Allowance	6,220
						Total of Vr no 3 - EST:	1,08,210
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	83,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	35 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	45,815
						06 Other Allowances	700
						55 House Rent Allowance	2,520
						Total of Vr no 35 - EST:	1,32,335
	5 - MIS	First	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	6,200
						Total of Vr no 5 - MIS:	6,200
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,42,500
						03 Dearness Allowance	2,98,375
						06 Other Allowances	1,880
						55 House Rent Allowance	20,760
						Total of Vr no 56 - EST:	8,63,515
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,21,600
						03 Dearness Allowance	3,96,880
						06 Other Allowances	6,300
						55 House Rent Allowance	35,800
						Total of Vr no 57 - EST:	11,60,580
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	5,580
						55 House Rent Allowance	6,220
						Total of Vr no 58 - EST:	1,08,210
	6 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	8,881
						Total of Vr no 6 - MIS:	8,881
						Total of CHANDAULI (77):	**1,62,27,457**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,65,980
						06 Other Allowances	1,320
						55 House Rent Allowance	14,340
						Total of Vr no 15 - EST:	7,65,240
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,883
						03 Dearness Allowance	2,73,286
						06 Other Allowances	1,660
						55 House Rent Allowance	7,577
						Total of Vr no 16 - EST:	7,79,406
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,49,100
						03 Dearness Allowance	3,02,005
						06 Other Allowances	1,350
						55 House Rent Allowance	10,680
						Total of Vr no 17 - EST:	8,63,135
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,900
						03 Dearness Allowance	2,18,295
						06 Other Allowances	1,260
						55 House Rent Allowance	11,550
						Total of Vr no 18 - EST:	6,28,005
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,700
						03 Dearness Allowance	2,55,035
						06 Other Allowances	2,000
						55 House Rent Allowance	12,410
						Total of Vr no 19 - EST:	7,33,145
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,156
						Total of Vr no 2 - MIS:	98,156
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,03,700
						03 Dearness Allowance	2,77,035
						06 Other Allowances	1,600
						55 House Rent Allowance	13,770
						Total of Vr no 20 - EST:	7,96,105
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,23,633
						03 Dearness Allowance	2,87,998
						06 Other Allowances	1,657
						55 House Rent Allowance	17,040
						Total of Vr no 21 - EST:	8,30,328
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	22 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,260
						55 House Rent Allowance	8,860
						Total of Vr no 22 - EST:	5,26,115
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,73,030
						06 Other Allowances	860
						55 House Rent Allowance	7,720
						Total of Vr no 23 - EST:	4,96,210
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	1,260
						55 House Rent Allowance	11,800
						Total of Vr no 24 - EST:	7,77,365
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 25 - EST:	3,19,400
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,800
						03 Dearness Allowance	2,08,340
						06 Other Allowances	1,550
						55 House Rent Allowance	10,820
						Total of Vr no 26 - EST:	5,99,510
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,65,980
						06 Other Allowances	1,400
						55 House Rent Allowance	11,510
						Total of Vr no 27 - EST:	7,62,490
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,232
						03 Dearness Allowance	14,428
						55 House Rent Allowance	1,017
						Total of Vr no 28 - EST:	41,677
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	49,608
						55 House Rent Allowance	2,220
						Total of Vr no 29 - EST:	1,45,428
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,293
						03 Dearness Allowance	6,802
						06 Other Allowances	13
						55 House Rent Allowance	546

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	30 - EST					Total of Vr no 30 - EST:	20,654
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,785
						Total of Vr no 32 - EST:	29,785
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,822
						Total of Vr no 33 - EST:	27,822
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,294
						Total of Vr no 34 - EST:	23,294
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,898
						Total of Vr no 35 - EST:	32,898
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,205
						Total of Vr no 36 - EST:	30,205
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,976
						Total of Vr no 37 - EST:	27,976
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,341
						Total of Vr no 38 - EST:	22,341
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,590
						Total of Vr no 39 - EST:	25,590
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,861
						Total of Vr no 40 - EST:	29,861
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,866
						Total of Vr no 41 - EST:	22,866
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,255
						Total of Vr no 42 - EST:	29,255
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,980
						Total of Vr no 43 - EST:	28,980
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,804
						Total of Vr no 44 - EST:	18,804
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,183
						03 Dearness Allowance	4,922
						06 Other Allowances	58
						55 House Rent Allowance	347
						Total of Vr no 49 - EST:	14,510
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,053
						03 Dearness Allowance	32,281
						Total of Vr no 5 - EST:	1,45,334
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	50 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	76,020
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,200
						Total of Vr no 51 - EST:	1,59,440
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,057
						03 Dearness Allowance	1,681
						Total of Vr no 53 - EST:	4,738
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,627
						03 Dearness Allowance	51,348
						55 House Rent Allowance	3,005
						Total of Vr no 55 - EST:	1,65,980
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,468
						03 Dearness Allowance	16,208
						06 Other Allowances	228
						55 House Rent Allowance	908
						Total of Vr no 56 - EST:	46,812
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,134
						03 Dearness Allowance	1,54,104
						06 Other Allowances	2,214
						55 House Rent Allowance	6,454
						Total of Vr no 6 - EST:	4,43,906
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	76,020

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001073	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 3 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,74,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	14 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,60,810
						55 House Rent Allowance	14,360
						Total of Vr no 14 - EST:	7,49,370
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	28,452
						Total of Vr no 31 - EST:	28,452

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,754
						55 House Rent Allowance	6,040
						Total of Vr no 1 - EST:	1,02,414
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,55,695
						06 Other Allowances	5,980
						55 House Rent Allowance	19,580
						Total of Vr no 2 - EST:	7,46,155
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,81,280
						06 Other Allowances	1,440
						55 House Rent Allowance	14,470
						Total of Vr no 4 - EST:	5,26,790
	54 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,996
						Total of Vr no 54 - EST:	9,996
						Total of CHATRAPATI S M NAGAR (89):	**1,29,46,093**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	52,789
						Total of Vr no 1 - MIS:	52,789
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						55 House Rent Allowance	2,870
						Total of Vr no 10 - EST:	2,27,310
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,700
						03 Dearness Allowance	1,71,435
						55 House Rent Allowance	2,450
						Total of Vr no 11 - EST:	4,85,585
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,500
						03 Dearness Allowance	91,575
						Total of Vr no 12 - EST:	2,58,075
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						55 House Rent Allowance	2,820
						Total of Vr no 13 - EST:	2,18,735
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	2,43,375
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,057
						03 Dearness Allowance	92,431
						55 House Rent Allowance	4,540
						Total of Vr no 15 - EST:	2,65,028
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,633
						03 Dearness Allowance	82,848
						55 House Rent Allowance	2,330
						Total of Vr no 16 - EST:	2,35,811
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,733
						03 Dearness Allowance	1,30,203
						55 House Rent Allowance	3,130
						Total of Vr no 17 - EST:	3,70,066
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,840
						03 Dearness Allowance	1,56,112
						55 House Rent Allowance	6,020
						Total of Vr no 23 - EST:	4,45,972
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,800
						03 Dearness Allowance	79,924

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	24 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,910
						Total of Vr no 24 - EST:	2,32,634
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,503
						03 Dearness Allowance	3,577
						55 House Rent Allowance	1,806
						Total of Vr no 27 - EST:	11,886
	3 - TA	First	Voted	No Objection	251500102 03 00	05 Transfer Travelling Expenses	32,000
						Total of Vr no 3 - TA:	32,000
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	5,280
						Total of Vr no 4 - EST:	14,880

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 30 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	57,793
						Total of Vr no 2 - MIS:	57,793
	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	85,183
						03 Dearness Allowance	46,851
						Total of Vr no 20 - EST:	1,32,034
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,51,256
						03 Dearness Allowance	3,53,815
						55 House Rent Allowance	6,830
						Total of Vr no 28 - EST:	10,11,901
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,500
						03 Dearness Allowance	38,225
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,11,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	2,76,620
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,66,585
						06 Other Allowances	6,690
						55 House Rent Allowance	23,370
						Total of Vr no 19 - EST:	7,81,345
	22 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,464
						Total of Vr no 22 - EST:	10,464
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	2,80,495
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,71,600
						03 Dearness Allowance	2,59,380
						06 Other Allowances	6,490
						55 House Rent Allowance	22,440
						Total of Vr no 32 - EST:	7,59,910

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	First	Voted	No Objection	844800120 06 04	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of CHITRAKOOT (87):	**15,66,37,788**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	3 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	50,000
						Total of Vr no 5 - MIS:	50,000
	74 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	1,110
						Total of Vr no 74 - EST:	1,77,965
	75 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 75 - EST:	95,015
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	42,737
						Total of Vr no 8 - MIS:	42,737

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,850
						03 Dearness Allowance	94,518
						06 Other Allowances	800
						55 House Rent Allowance	6,220
						Total of Vr no 10 - EST:	2,73,388
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,78,530
						06 Other Allowances	520
						55 House Rent Allowance	10,410
						Total of Vr no 11 - EST:	5,14,060
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,16,900
						03 Dearness Allowance	2,29,295
						06 Other Allowances	1,260
						55 House Rent Allowance	11,620
						Total of Vr no 12 - EST:	6,59,075
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,653

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	47 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	909
						06 Other Allowances	7
						Total of Vr no 47 - EST:	2,569
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	46,460
						Total of Vr no 48 - EST:	1,47,460
	49 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,046
						Total of Vr no 49 - EST:	14,046
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	1,200
						55 House Rent Allowance	8,230
						Total of Vr no 5 - EST:	4,12,585
	50 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,798
						Total of Vr no 50 - EST:	12,798
	51 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,604
						Total of Vr no 51 - EST:	20,604
	52 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,120
						Total of Vr no 52 - EST:	3,120
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,300
						03 Dearness Allowance	2,871
						Total of Vr no 53 - EST:	8,171
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						06 Other Allowances	260
						55 House Rent Allowance	4,480
						Total of Vr no 54 - EST:	2,80,020
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,600
						03 Dearness Allowance	1,96,680
						06 Other Allowances	1,120
						55 House Rent Allowance	10,680
						Total of Vr no 55 - EST:	5,66,080
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						06 Other Allowances	240
						55 House Rent Allowance	3,330
						Total of Vr no 57 - EST:	2,21,500
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,928

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	58 - EST					Total of Vr no 58 - EST:	14,928
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,984
						03 Dearness Allowance	6,041
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	17,025
						01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	2,32,180
						01 Pay	13,89,200
						03 Dearness Allowance	5,09,776
						55 House Rent Allowance	51,060
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	19,50,036
						03 Dearness Allowance	10,416
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	10,416
						01 Pay	4,534
						03 Dearness Allowance	2,404
	65 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	6,938
						01 Pay	1,02,700
						03 Dearness Allowance	49,117
	66 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 65 - EST:	1,51,817
						01 Pay	5,011
						03 Dearness Allowance	2,656
	67 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 66 - EST:	7,667
						01 Pay	867
						03 Dearness Allowance	433
	68 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 67 - EST:	1,300
						01 Pay	26,526
						03 Dearness Allowance	14,059
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 68 - EST:	40,585
						01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						06 Other Allowances	440
						55 House Rent Allowance	4,090
	76 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	3,47,855
						01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						06 Other Allowances	800
						55 House Rent Allowance	5,100

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	76 - EST					Total of Vr no 76 - EST:	3,23,805
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,43,540
						06 Other Allowances	1,260
						55 House Rent Allowance	8,570
						Total of Vr no 77 - EST:	6,96,170
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 8 - EST:	3,65,020
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,26,170
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 9 - EST:	3,62,680

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	6 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,100
						Total of Vr no 6 - MIS:	13,100
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 71 - EST:	1,18,110
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,41,200
						03 Dearness Allowance	2,42,660
						06 Other Allowances	120
						55 House Rent Allowance	11,930
						Total of Vr no 72 - EST:	6,95,910
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,17,000
						03 Dearness Allowance	7,24,350
						06 Other Allowances	480
						55 House Rent Allowance	42,090
						Total of Vr no 73 - EST:	20,83,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 62 - EST:	53,960
	69 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	71,805
						Total of Vr no 69 - EST:	71,805
	7 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	25,990
						Total of Vr no 7 - LTC:	25,990
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 70 - EST:	72,726
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,78,610
						03 Dearness Allowance	7,56,690
						06 Other Allowances	10,760
						55 House Rent Allowance	54,830
						Total of Vr no 78 - EST:	22,00,890
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,74,600
						03 Dearness Allowance	3,16,030
						06 Other Allowances	7,140
						55 House Rent Allowance	23,590
						Total of Vr no 79 - EST:	9,21,360
						Total of DEORIA (35):	**1,43,42,386**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	800
						55 House Rent Allowance	4,620
						Total of Vr no 11 - EST:	2,36,990
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,74,900
						03 Dearness Allowance	2,61,195
						06 Other Allowances	950
						55 House Rent Allowance	11,970
						Total of Vr no 12 - EST:	7,49,015
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 13 - EST:	1,60,395
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,69,280
						03 Dearness Allowance	2,58,104
						06 Other Allowances	520
						55 House Rent Allowance	11,670
						Total of Vr no 14 - EST:	7,39,574
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,920
						03 Dearness Allowance	1,49,006
						06 Other Allowances	1,000
						55 House Rent Allowance	4,540
						Total of Vr no 15 - EST:	4,25,466
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,71,500
						03 Dearness Allowance	2,04,325
						06 Other Allowances	1,120
						55 House Rent Allowance	8,360
						Total of Vr no 16 - EST:	5,85,305
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						06 Other Allowances	1,040
						55 House Rent Allowance	13,090
						Total of Vr no 17 - EST:	6,48,545
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						06 Other Allowances	900
						55 House Rent Allowance	9,620
						Total of Vr no 18 - EST:	3,54,775

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 19 - EST:	2,33,780
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,550
						03 Dearness Allowance	1,94,453
						06 Other Allowances	1,780
						55 House Rent Allowance	11,140
						Total of Vr no 20 - EST:	5,60,923
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,06,040
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 21 - EST:	3,03,880
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,600
						03 Dearness Allowance	1,07,580
						06 Other Allowances	980
						55 House Rent Allowance	5,950
						Total of Vr no 22 - EST:	3,10,110
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,58,400
						06 Other Allowances	640
						55 House Rent Allowance	6,760
						Total of Vr no 23 - EST:	4,53,800
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	1,530
						55 House Rent Allowance	8,550
						Total of Vr no 24 - EST:	4,26,720
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						06 Other Allowances	300
						55 House Rent Allowance	7,310
						Total of Vr no 25 - EST:	4,83,305
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	1,440
						55 House Rent Allowance	6,330
						Total of Vr no 26 - EST:	3,18,545

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	54,373
						Total of Vr no 3 - MIS:	54,373
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	41,300
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	76,570
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,054
						Total of Vr no 39 - EST:	6,054
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,600
						Total of Vr no 40 - EST:	24,600
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,703
						Total of Vr no 41 - EST:	14,703
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,500
						03 Dearness Allowance	32,657
						Total of Vr no 42 - EST:	1,01,157
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,67,348
						03 Dearness Allowance	88,694
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 43 - EST:	2,61,242
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,02,184
						06 Other Allowances	800
						55 House Rent Allowance	4,440
						Total of Vr no 44 - EST:	3,00,224
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,964
						Total of Vr no 47 - EST:	8,964
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,762
						Total of Vr no 48 - EST:	28,762
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,326
						Total of Vr no 49 - EST:	13,326
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,190

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	50 - EST					Total of Vr no 50 - EST:	24,190
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,709
						03 Dearness Allowance	85,008
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 51 - EST:	2,50,827

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,84,500
						03 Dearness Allowance	4,31,453
						06 Other Allowances	140
						55 House Rent Allowance	30,220
						Total of Vr no 2 - EST:	12,46,313
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	67,697
						Total of Vr no 27 - EST:	67,697
	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,020
						Total of Vr no 28 - EST:	9,020
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	40
						55 House Rent Allowance	7,640
						Total of Vr no 3 - EST:	2,42,350
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,258
						03 Dearness Allowance	2,342
						Total of Vr no 35 - EST:	6,600
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						Total of Vr no 38 - EST:	1,96,230
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 4 - EST:	2,02,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,290
						03 Dearness Allowance	30,960
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	88,910
	6 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,37,470
						Total of ETAH (10):	**1,03,99,130**

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,22,255
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	6,27,745
	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	87,952
						Total of Vr no 1 - MIS:	87,952
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 2 - EST:	95,015
	2 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,062
						Total of Vr no 2 - MIS:	47,062
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,12,400
						03 Dearness Allowance	2,26,820
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	6,40,610
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 33 - EST:	95,015
	6 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	4,794
						Total of Vr no 6 - TA:	4,794

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,400
						03 Dearness Allowance	25,182
						Total of Vr no 17 - EST:	93,582
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	840
						03 Dearness Allowance	420
						06 Other Allowances	7
						Total of Vr no 19 - EST:	1,267
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,933
						03 Dearness Allowance	1,31,963

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	3 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,353
						55 House Rent Allowance	7,820
						Total of Vr no 3 - EST:	3,81,069
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,60,985
						06 Other Allowances	320
						55 House Rent Allowance	5,170
						Total of Vr no 39 - EST:	4,59,175
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,69,730
						06 Other Allowances	1,720
						55 House Rent Allowance	6,890
						Total of Vr no 4 - EST:	4,86,940
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,69,015
						55 House Rent Allowance	8,450
						Total of Vr no 40 - EST:	4,84,765
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,013
						03 Dearness Allowance	13,007
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	40,020
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	74,856
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,43,385
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 7 - EST:	4,09,685
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,39,425
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 8 - EST:	3,99,925

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,83,100
						03 Dearness Allowance	5,40,705
						06 Other Allowances	420
						55 House Rent Allowance	36,120
						Total of Vr no 37 - EST:	15,60,345
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						06 Other Allowances	120
						55 House Rent Allowance	12,590
						Total of Vr no 38 - EST:	4,09,665

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	86,500
						03 Dearness Allowance	44,570
						Total of Vr no 20 - EST:	1,31,070
	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	15,905
						Total of Vr no 3 - TA:	15,905
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,47,345
						06 Other Allowances	700
						55 House Rent Allowance	10,850
						Total of Vr no 34 - EST:	4,26,795
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	2,790
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	93,870
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,09,700
						03 Dearness Allowance	3,35,335
						06 Other Allowances	4,900
						55 House Rent Allowance	30,510
						Total of Vr no 36 - EST:	9,80,445
	4 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related Expenses for Training	17,834
						Total of Vr no 4 - MIS:	17,834

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	5 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	49,855
						Total of Vr no 5 - TA:	49,855
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	77,428
						Total of Vr no 7 - MIS:	77,428
						Total of ETAWAH (19):	**81,92,689**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	80 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						06 Other Allowances	2,040
						55 House Rent Allowance	4,960
						Total of Vr no 80 - EST:	3,91,710
	81 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,44,500
						03 Dearness Allowance	1,89,475
						55 House Rent Allowance	9,200
						Total of Vr no 81 - EST:	5,43,175

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	7,114
						Total of Vr no 2 - MIS:	7,114
	3 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	19,500
						Total of Vr no 4 - MIS:	19,500
	55 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,548
						Total of Vr no 55 - EST:	10,548
	56 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	32,250
						Total of Vr no 56 - EST:	32,250
	7 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	18,700
						Total of Vr no 7 - MIS:	18,700
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	3,520
						Total of Vr no 78 - EST:	2,85,930
	79 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,44,010
						03 Dearness Allowance	2,99,200
						06 Other Allowances	330
						55 House Rent Allowance	10,680
						Total of Vr no 79 - EST:	8,54,220

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	21,980
						Total of Vr no 8 - MIS:	21,980
	9 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,11,309
						Total of Vr no 9 - MIS:	2,11,309

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	46,999
						Total of Vr no 12 - MIS:	46,999
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						06 Other Allowances	860
						55 House Rent Allowance	6,380
						Total of Vr no 3 - EST:	5,07,580
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,536
						03 Dearness Allowance	1,64,745
						06 Other Allowances	1,393
						55 House Rent Allowance	7,200
						Total of Vr no 30 - EST:	4,72,874
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,59,720
						06 Other Allowances	260
						55 House Rent Allowance	6,150
						Total of Vr no 31 - EST:	4,56,530
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,293
						03 Dearness Allowance	1,28,861
						06 Other Allowances	1,216
						55 House Rent Allowance	4,800
						Total of Vr no 32 - EST:	3,69,170
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						06 Other Allowances	260
						55 House Rent Allowance	2,090
						Total of Vr no 33 - EST:	2,87,550
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,000

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,26,500
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	3,58,340
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						06 Other Allowances	720
						55 House Rent Allowance	4,420
						Total of Vr no 35 - EST:	3,32,655
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						06 Other Allowances	824
						55 House Rent Allowance	3,440
						Total of Vr no 36 - EST:	2,22,969
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,98,660
						06 Other Allowances	400
						55 House Rent Allowance	4,060
						Total of Vr no 37 - EST:	5,64,320
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						06 Other Allowances	600
						55 House Rent Allowance	4,360
						Total of Vr no 38 - EST:	2,90,470
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575
						06 Other Allowances	990
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	5,08,175
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	2,16,070
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	1,90,355
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,707
						03 Dearness Allowance	1,79,689

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	41 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 41 - EST:	5,14,106
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	3,23,400
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						06 Other Allowances	1,240
						55 House Rent Allowance	6,510
						Total of Vr no 49 - EST:	4,18,500
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,53,000
						06 Other Allowances	860
						55 House Rent Allowance	9,100
						Total of Vr no 5 - EST:	7,10,960
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						06 Other Allowances	260
						55 House Rent Allowance	3,750
						Total of Vr no 50 - EST:	4,57,230
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						06 Other Allowances	1,060
						55 House Rent Allowance	4,310
						Total of Vr no 51 - EST:	3,66,520
	58 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,424
						Total of Vr no 58 - EST:	17,424
	59 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,542
						Total of Vr no 59 - EST:	16,542
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	290
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	1,35,785
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 6 - MIS:	36,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	445
						Total of Vr no 60 - EST:	1,284
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,733
						03 Dearness Allowance	867
						Total of Vr no 61 - EST:	2,600
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,000
						03 Dearness Allowance	4,842
						Total of Vr no 62 - EST:	13,842
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	30,634
						Total of Vr no 63 - EST:	88,434
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						06 Other Allowances	750
						Total of Vr no 64 - EST:	1,00,200
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	42,400
						Total of Vr no 65 - EST:	1,22,400
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						Total of Vr no 68 - EST:	74,910
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	610
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	6,64,750
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,45,256
						55 House Rent Allowance	6,700
						Total of Vr no 71 - EST:	4,19,956
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,806
						Total of Vr no 72 - EST:	22,806
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,612
						Total of Vr no 73 - EST:	12,612
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,496
						Total of Vr no 74 - EST:	13,496

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,846
						Total of Vr no 75 - EST:	12,846
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						06 Other Allowances	1,000
						55 House Rent Allowance	6,880
						Total of Vr no 8 - EST:	3,07,805
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,500
						03 Dearness Allowance	1,68,575
						06 Other Allowances	1,320
						55 House Rent Allowance	7,130
						Total of Vr no 84 - EST:	4,83,525
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,55,210
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 85 - EST:	4,41,670
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 86 - EST:	2,20,410
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,80,510
						06 Other Allowances	860
						55 House Rent Allowance	6,380
						Total of Vr no 87 - EST:	5,15,950
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 88 - EST:	1,96,090
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,800
						03 Dearness Allowance	1,56,640
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 89 - EST:	4,49,150
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,40,470
						06 Other Allowances	1,260

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	92 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,800
						Total of Vr no 92 - EST:	4,01,930
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						06 Other Allowances	260
						55 House Rent Allowance	2,090
						Total of Vr no 93 - EST:	2,93,440

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001818	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 77 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,405
						Total of Vr no 5 - MIS:	23,405
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,28,800
						03 Dearness Allowance	1,16,760
						Total of Vr no 76 - EST:	3,45,560
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,70,139
						03 Dearness Allowance	93,576
						06 Other Allowances	499
						55 House Rent Allowance	8,054
						Total of Vr no 90 - EST:	2,72,268
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,85,900
						03 Dearness Allowance	5,97,245
						06 Other Allowances	1,480
						55 House Rent Allowance	36,300
						Total of Vr no 91 - EST:	17,20,925

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,361

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TREASURY NAME **FAIZABAD (49)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	69 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	38,699
						55 House Rent Allowance	3,150
						Total of Vr no 69 - EST:	1,12,210
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 70 - EST:	1,14,565
						Total of FAIZABAD (49):	**1,77,96,699**

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,18,800
						03 Dearness Allowance	16,05,340
						06 Other Allowances	7,020
						55 House Rent Allowance	49,250
						Total of Vr no 1 - EST:	45,80,410
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,15,699
						06 Other Allowances	1,000
						55 House Rent Allowance	4,440
						Total of Vr no 15 - EST:	3,39,439
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	18,709
						06 Other Allowances	200
						Total of Vr no 16 - EST:	54,209
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	700
						03 Dearness Allowance	371
						55 House Rent Allowance	26
						Total of Vr no 17 - EST:	1,097
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,239
						03 Dearness Allowance	5,960
						55 House Rent Allowance	543
						Total of Vr no 18 - EST:	18,742
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,200
						03 Dearness Allowance	636
						Total of Vr no 19 - EST:	1,836
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,50,900
						03 Dearness Allowance	5,77,995
						06 Other Allowances	4,860
						55 House Rent Allowance	22,420
						Total of Vr no 2 - EST:	16,56,175
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,516
						03 Dearness Allowance	43,197
						Total of Vr no 20 - EST:	1,23,713

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,93,900
						03 Dearness Allowance	4,36,645

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	22 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	210
						55 House Rent Allowance	19,730
						Total of Vr no 22 - EST:	12,50,485
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						55 House Rent Allowance	10,460
						Total of Vr no 23 - EST:	3,39,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	34,653
						Total of Vr no 1 - MIS:	34,653
	14 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	3,000
						Total of Vr no 14 - EST:	3,000
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	34,320
						Total of Vr no 2 - MIS:	34,320
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,46,817
						Total of Vr no 3 - MIS:	1,46,817
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						06 Other Allowances	1,400
						55 House Rent Allowance	7,640
						Total of Vr no 5 - EST:	2,90,520
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	2,754
						55 House Rent Allowance	6,220
						Total of Vr no 6 - EST:	1,05,384
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,07,500
						03 Dearness Allowance	3,34,125
						06 Other Allowances	4,200
						55 House Rent Allowance	21,820
						Total of Vr no 9 - EST:	9,67,645
						Total of FATEHGARH (18):	**99,48,125**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	25 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	5,170
						Total of Vr no 25 - EST:	2,01,555
	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 26 - EST:	1,67,210
	75 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 75 - EST:	1,67,210
	76 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	5,170
						Total of Vr no 76 - EST:	2,07,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,701
						Total of Vr no 1 - MIS:	87,701
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 10 - EST:	1,20,435
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 11 - EST:	1,00,750
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,570
						03 Dearness Allowance	93,264
						06 Other Allowances	550
						55 House Rent Allowance	5,490
						Total of Vr no 12 - EST:	2,68,874
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,700

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,41,185
						06 Other Allowances	600
						55 House Rent Allowance	6,510
						Total of Vr no 13 - EST:	4,04,995
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 14 - EST:	1,13,460
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,59,060
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 17 - EST:	4,59,220
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,800
						03 Dearness Allowance	27,390
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 18 - EST:	78,990
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,913
						03 Dearness Allowance	27,452
						06 Other Allowances	293
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	79,258
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						06 Other Allowances	240
						55 House Rent Allowance	5,020
						Total of Vr no 20 - EST:	3,85,785
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 21 - EST:	1,27,720
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 22 - EST:	95,015
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						06 Other Allowances	240
						55 House Rent Allowance	4,470
						Total of Vr no 23 - EST:	3,00,450
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,100

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,30,405
						06 Other Allowances	1,200
						55 House Rent Allowance	7,480
						Total of Vr no 24 - EST:	3,76,185
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 3 - EST:	95,015
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	40,780
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,298
						Total of Vr no 32 - EST:	28,298
	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,358
						Total of Vr no 33 - EST:	10,358
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,592
						Total of Vr no 34 - EST:	8,592
	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,662
						Total of Vr no 35 - EST:	4,662
	37 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,165
						Total of Vr no 37 - EST:	19,165
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	22,700
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	69,410
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,062
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	70,772
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 4 - EST:	89,590
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	32,489
						Total of Vr no 40 - EST:	93,789

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,007
						03 Dearness Allowance	51,895
						06 Other Allowances	407
						55 House Rent Allowance	2,220
						Total of Vr no 41 - EST:	1,52,529
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,807
						03 Dearness Allowance	26,349
						06 Other Allowances	207
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	77,473
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,890
						03 Dearness Allowance	12,946
						06 Other Allowances	13
						Total of Vr no 43 - EST:	38,849
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	76,020
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 5 - EST:	1,31,595
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						Total of Vr no 50 - EST:	1,40,740
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	75,056
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						06 Other Allowances	1,240
						55 House Rent Allowance	6,270
						Total of Vr no 6 - EST:	3,28,515
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						06 Other Allowances	200
						55 House Rent Allowance	1,110

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	7 - EST					Total of Vr no 7 - EST:	2,55,665
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 8 - EST:	1,24,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001237	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 73 - EST:	1,18,110
21002253	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,085
						Total of Vr no 2 - MIS:	55,085
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	1,31,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,71,500
						03 Dearness Allowance	5,34,325
						06 Other Allowances	7,240
						55 House Rent Allowance	39,520
						Total of Vr no 15 - EST:	15,52,585
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,37,800
						03 Dearness Allowance	5,15,790
						06 Other Allowances	7,728
						55 House Rent Allowance	49,460
						Total of Vr no 16 - EST:	15,10,778

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,967
						03 Dearness Allowance	9,882
						55 House Rent Allowance	880
						Total of Vr no 27 - EST:	28,729
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,587
						03 Dearness Allowance	36,073
						55 House Rent Allowance	3,324
						Total of Vr no 28 - EST:	1,04,984
	4 - LTC	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	1,00,960
						Total of Vr no 4 - LTC:	1,00,960
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,893
						03 Dearness Allowance	1,591
						55 House Rent Allowance	160
						Total of Vr no 52 - EST:	4,644
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,400
						03 Dearness Allowance	7,200
						Total of Vr no 68 - EST:	21,600
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,09,842
						03 Dearness Allowance	59,576
						Total of Vr no 69 - EST:	1,69,418
						Total of FATEHPUR (21):	**95,66,419**

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,09,275
						06 Other Allowances	1,700
						55 House Rent Allowance	18,280
						Total of Vr no 1 - EST:	6,09,755
	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	42,170
						Total of Vr no 1 - MIS:	42,170
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,44,800
						03 Dearness Allowance	3,54,640
						06 Other Allowances	7,890
						55 House Rent Allowance	58,200
						Total of Vr no 2 - EST:	10,65,530
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	47,483
						Total of Vr no 2 - MIS:	47,483
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,52,800
						Total of Vr no 3 - MIS:	1,52,800
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,16,505
	6 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	36,564
						Total of Vr no 6 - EST:	36,564
	7 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	37,187
						Total of Vr no 7 - EST:	37,187
	8 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	86,920
						Total of FIROZABAD (68):	**21,94,914**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	15 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 15 - EST:	1,32,320
	16 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,27,150
	4 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	41,960
						Total of Vr no 4 - MIS:	41,960
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	11,575
						Total of Vr no 5 - MIS:	11,575

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	5,145
						Total of Vr no 13 - EST:	1,18,605
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,947
						03 Dearness Allowance	2,11,171
						06 Other Allowances	40
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	6,02,518
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,99,041
						03 Dearness Allowance	4,94,472
						06 Other Allowances	4,158
						55 House Rent Allowance	30,550
						Total of Vr no 6 - EST:	14,28,221
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,168
						Total of Vr no 6 - MIS:	29,168

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,112
						Total of Vr no 7 - MIS:	4,112

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,78,075
						03 Dearness Allowance	97,941
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	2,82,096
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,32,895
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	72,315
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,01,900
						03 Dearness Allowance	3,86,045
						06 Other Allowances	6,954
						55 House Rent Allowance	41,590
						Total of Vr no 2 - EST:	11,36,489
	3 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,683
						Total of Vr no 3 - EST:	10,683
	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	41,094
						Total of Vr no 4 - EST:	41,094
						Total of GAUTAM BUDHA NAGAR (76):	**41,71,201**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	7,16,800
						03 Dearness Allowance	3,94,240
						06 Other Allowances	500
						55 House Rent Allowance	20,320
						Total of Vr no 5 - EST:	11,31,860
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	9,400
						Total of Vr no 5 - MIS:	9,400
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	3,920
						Total of Vr no 6 - EST:	2,71,140
	6 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,50,000
						Total of Vr no 6 - MIS:	1,50,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,22,932
						Total of Vr no 1 - MIS:	1,22,932
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 10 - EST:	86,955
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,342
						03 Dearness Allowance	711
						Total of Vr no 22 - EST:	2,053
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,719
						03 Dearness Allowance	79,046
						06 Other Allowances	597
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	2,25,582
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,000
						03 Dearness Allowance	9,684
						Total of Vr no 24 - EST:	27,684
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,810
						03 Dearness Allowance	561

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	25 - EST					Total of Vr no 25 - EST:	2,371
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,148
						03 Dearness Allowance	7,232
						Total of Vr no 26 - EST:	20,380
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,44,792
						03 Dearness Allowance	1,23,673
						55 House Rent Allowance	38,315
						Total of Vr no 27 - EST:	12,06,780
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,616
						Total of Vr no 3 - MIS:	15,616
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	99,141
						Total of Vr no 4 - MIS:	99,141
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,98,973
						03 Dearness Allowance	32,44,435
						06 Other Allowances	12,493
						55 House Rent Allowance	1,37,910
						Total of Vr no 8 - EST:	92,93,811
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,07,500
						03 Dearness Allowance	13,24,125
						06 Other Allowances	11,520
						55 House Rent Allowance	63,580
						Total of Vr no 9 - EST:	38,06,725

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001891	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 1 - EST:	2,40,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,68,000
						03 Dearness Allowance	5,32,400
						06 Other Allowances	260
						55 House Rent Allowance	27,550
						Total of Vr no 2 - EST:	15,28,210
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,070
						Total of Vr no 2 - MIS:	15,070

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,09,700
						03 Dearness Allowance	2,25,335
						06 Other Allowances	610
						55 House Rent Allowance	11,940
						Total of Vr no 3 - EST:	6,47,585
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	93,590
	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,650
						Total of Vr no 7 - MIS:	8,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,62,700
						03 Dearness Allowance	3,64,485
						06 Other Allowances	2,180
						55 House Rent Allowance	28,860
						Total of Vr no 11 - EST:	10,58,225
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,68,700
						03 Dearness Allowance	4,77,785
						06 Other Allowances	7,190
						55 House Rent Allowance	40,210
						Total of Vr no 12 - EST:	13,93,885
	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	42,408
						Total of Vr no 28 - EST:	42,408
	29 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	71,442
						Total of Vr no 29 - EST:	71,442
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	916
						03 Dearness Allowance	485
						Total of Vr no 30 - EST:	1,401
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						06 Other Allowances	4,200
						55 House Rent Allowance	8,170

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	33 - EST					Total of Vr no 33 - EST:	4,46,370
						Total of GAZIPUR (30):	2,20,19,981

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	10 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						06 Other Allowances	100
						55 House Rent Allowance	22,640
						Total of Vr no 10 - EST:	5,87,560
	11 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	9,640
						Total of Vr no 11 - EST:	1,55,650
	6 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	24,320
						Total of Vr no 6 - MIS:	24,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						06 Other Allowances	1,000
						55 House Rent Allowance	16,840
						Total of Vr no 1 - EST:	3,23,810
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	290
						55 House Rent Allowance	9,620
						Total of Vr no 2 - EST:	2,05,985
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,770
						Total of Vr no 2 - MIS:	10,770
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,36,969
						Total of Vr no 3 - MIS:	2,36,969
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	14,641
						Total of Vr no 4 - MIS:	14,641
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	30,433
						Total of Vr no 5 - MIS:	30,433

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001010	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 31 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	1,29,235
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	8,640
						Total of Vr no 29 - EST:	1,41,630
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,09,416
						03 Dearness Allowance	4,45,179
						06 Other Allowances	220
						55 House Rent Allowance	53,380
						Total of Vr no 30 - EST:	13,08,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,31,200
						03 Dearness Allowance	6,22,160
						06 Other Allowances	9,440
						55 House Rent Allowance	1,02,980
						Total of Vr no 26 - EST:	18,65,780
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,10,224
						03 Dearness Allowance	3,89,620
						06 Other Allowances	6,490
						55 House Rent Allowance	66,040
						Total of Vr no 27 - EST:	11,72,374
	7 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	26,512
						Total of Vr no 7 - MIS:	26,512
						Total of GHAZIABAD (59):	**63,51,974**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	43 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,797
						Total of Vr no 43 - MIS:	15,797
	7 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 7 - EST:	2,14,675
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,00,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	20 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,16,828
						Total of Vr no 21 - MIS:	1,16,828
	22 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	44,849
						Total of Vr no 22 - MIS:	44,849
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						55 House Rent Allowance	4,250
						Total of Vr no 5 - EST:	1,64,830
	60 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	19,850
						Total of Vr no 60 - MIS:	19,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	108 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	40
						55 House Rent Allowance	3,200
						Total of Vr no 108 - EST:	4,50,260
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 109 - EST:	1,80,050
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,15,820
						06 Other Allowances	240
						55 House Rent Allowance	4,670
						Total of Vr no 110 - EST:	6,08,130
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						06 Other Allowances	400
						55 House Rent Allowance	5,470
						Total of Vr no 111 - EST:	2,63,325
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 114 - EST:	2,02,490
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,65,935
						06 Other Allowances	160
						55 House Rent Allowance	4,480
						Total of Vr no 115 - EST:	4,72,275
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 116 - EST:	97,805
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 121 - EST:	95,015
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 122 - EST:	86,955
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,400
						03 Dearness Allowance	94,270

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	123 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	3,260
						Total of Vr no 123 - EST:	2,69,130
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 124 - EST:	2,92,385
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,81,060
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 125 - EST:	5,12,910
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,46,785
						06 Other Allowances	360
						55 House Rent Allowance	6,240
						Total of Vr no 126 - EST:	7,02,085
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,49,545
						55 House Rent Allowance	2,450
						Total of Vr no 127 - EST:	4,23,895
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 128 - EST:	3,09,595
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 131 - EST:	89,055
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 132 - EST:	96,410
	133 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,630
						Total of Vr no 133 - EST:	9,630
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	2,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	134 - EST					Total of Vr no 134 - EST:	97,115
	135 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,552
						Total of Vr no 135 - EST:	18,552
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,510
						03 Dearness Allowance	830
						Total of Vr no 136 - EST:	2,340
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,594
						03 Dearness Allowance	33,175
						Total of Vr no 137 - EST:	95,769
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,665
						03 Dearness Allowance	13,602
						Total of Vr no 138 - EST:	39,267
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 139 - EST:	95,015
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	49,400
						Total of Vr no 18 - MIS:	49,400
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,59,747
						Total of Vr no 19 - MIS:	1,59,747
	3 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	15,496
						Total of Vr no 3 - MIS:	15,496
	31 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	41,245
						Total of Vr no 31 - MIS:	41,245
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,37,885
						06 Other Allowances	40
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	3,86,225
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						06 Other Allowances	300
						55 House Rent Allowance	4,620
						Total of Vr no 53 - EST:	2,18,510
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,000
						03 Dearness Allowance	99,550
						06 Other Allowances	1,000
						55 House Rent Allowance	3,560
						Total of Vr no 54 - EST:	2,85,110

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	300
						55 House Rent Allowance	9,110
						Total of Vr no 55 - EST:	3,97,065
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,400
						03 Dearness Allowance	2,03,720
						06 Other Allowances	140
						55 House Rent Allowance	6,080
						Total of Vr no 56 - EST:	5,80,340
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,83,315
						06 Other Allowances	1,040
						55 House Rent Allowance	8,150
						Total of Vr no 57 - EST:	5,25,805
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 60 - EST:	81,060
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,79,905
						06 Other Allowances	140
						55 House Rent Allowance	4,540
						Total of Vr no 61 - EST:	5,11,685
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,920
						03 Dearness Allowance	1,11,606
						55 House Rent Allowance	3,180
						Total of Vr no 62 - EST:	3,17,706
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 63 - EST:	1,95,670
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 64 - EST:	82,300
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,200

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	65 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,55,210
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 65 - EST:	4,41,300
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,800
						03 Dearness Allowance	85,140
						06 Other Allowances	500
						55 House Rent Allowance	5,110
						Total of Vr no 66 - EST:	2,45,550
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,900
						03 Dearness Allowance	1,31,945
						06 Other Allowances	40
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	3,73,985
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 68 - EST:	2,22,545
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	260
						55 House Rent Allowance	4,510
						Total of Vr no 69 - EST:	3,48,560
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 70 - EST:	2,80,590
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,77,045
						06 Other Allowances	100
						55 House Rent Allowance	4,670
						Total of Vr no 71 - EST:	5,03,715
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	500
						55 House Rent Allowance	4,180
						Total of Vr no 72 - EST:	2,17,340
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,95,600

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,17,580
						06 Other Allowances	140
						55 House Rent Allowance	7,120
						Total of Vr no 73 - EST:	6,20,440
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001243	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 6 - EST:	1,11,290
50002253	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,945
						03 Dearness Allowance	6,020
						06 Other Allowances	1
						Total of Vr no 120 - EST:	16,966
	144 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,00,000
						03 Dearness Allowance	6,60,000
						06 Other Allowances	240
						55 House Rent Allowance	28,890
						Total of Vr no 144 - EST:	18,89,130
	145 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						06 Other Allowances	40
						55 House Rent Allowance	9,310
						Total of Vr no 145 - EST:	3,56,550
	17 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	15,678
						Total of Vr no 17 - MIS:	15,678
	2 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	19,370
						Total of Vr no 2 - MIS:	19,370
	46 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 46 - EST:	1,84,915
	47 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,21,700

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	47 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,21,935
						06 Other Allowances	40
						55 House Rent Allowance	9,310
						Total of Vr no 47 - EST:	3,52,985
	48 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,84,800
						03 Dearness Allowance	7,06,640
						06 Other Allowances	240
						55 House Rent Allowance	28,890
						Total of Vr no 48 - EST:	20,20,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,89,800
						03 Dearness Allowance	5,44,390
						06 Other Allowances	7,900
						55 House Rent Allowance	40,010
						Total of Vr no 1 - EST:	15,82,100
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	51,320
						Total of Vr no 1 - MIS:	51,320
	143 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	28,590
						03 Dearness Allowance	9,501
						06 Other Allowances	7,450
						Total of Vr no 143 - EST:	45,541
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,12,560
						03 Dearness Allowance	3,30,703
						55 House Rent Allowance	22,920
						Total of Vr no 2 - EST:	8,66,183
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	86,540
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,37,740
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,36,070
						06 Other Allowances	120
						55 House Rent Allowance	9,380

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	4 - EST					Total of Vr no 4 - EST:	3,92,970
	40 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	50,324
						Total of Vr no 40 - MIS:	50,324
	41 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,80,465
						Total of Vr no 41 - MIS:	3,80,465
	42 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 42 - LTC:	22,080
						Total of GONDA (50):	**2,18,94,823**

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	2 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,414
						Total of Vr no 2 - MIS:	1,414
	32 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,95,600
						03 Dearness Allowance	2,72,580
						06 Other Allowances	1,000
						55 House Rent Allowance	37,120
						Total of Vr no 32 - EST:	8,06,300
	33 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						06 Other Allowances	880
						55 House Rent Allowance	9,620
						Total of Vr no 33 - EST:	2,31,685
	62 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	1,17,275
	77 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,84,900
						03 Dearness Allowance	3,21,695
						06 Other Allowances	1,000
						55 House Rent Allowance	42,640
						Total of Vr no 77 - EST:	9,50,235
	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	880
						55 House Rent Allowance	9,620
						Total of Vr no 78 - EST:	2,35,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	114 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	73,132
						Total of Vr no 114 - MIS:	73,132
	115 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,997
						Total of Vr no 115 - MIS:	7,997
	5 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	4,35,247

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	5 - MIS					Total of Vr no 5 - MIS:	4,35,247
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 84 - EST:	1,67,950
	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						55 House Rent Allowance	20,000
						Total of Vr no 85 - EST:	7,19,825

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,439
						03 Dearness Allowance	21,141
						06 Other Allowances	300
						Total of Vr no 1 - EST:	59,880
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,700
						03 Dearness Allowance	1,03,785
						06 Other Allowances	600
						55 House Rent Allowance	13,360
						Total of Vr no 10 - EST:	3,06,445
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,300
						03 Dearness Allowance	99,715
						06 Other Allowances	1,200
						55 House Rent Allowance	18,220
						Total of Vr no 11 - EST:	3,00,435
	110 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	20,00,000
						Total of Vr no 110 - MIS:	20,00,000
	111 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,799
						Total of Vr no 111 - MIS:	14,799
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,13,400
						06 Other Allowances	1,200
						55 House Rent Allowance	29,220

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	12 - EST					Total of Vr no 12 - EST:	6,31,820
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						06 Other Allowances	300
						55 House Rent Allowance	6,440
						Total of Vr no 13 - EST:	1,03,615
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	90
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	2,74,300
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						06 Other Allowances	900
						55 House Rent Allowance	17,160
						Total of Vr no 15 - EST:	4,24,315
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690
						06 Other Allowances	300
						55 House Rent Allowance	17,720
						Total of Vr no 16 - EST:	5,38,510
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						06 Other Allowances	1,200
						55 House Rent Allowance	15,120
						Total of Vr no 17 - EST:	2,90,825
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,70,830
						06 Other Allowances	360
						55 House Rent Allowance	19,680
						Total of Vr no 18 - EST:	5,01,470
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 19 - EST:	1,00,955
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,95,580
						06 Other Allowances	900
						55 House Rent Allowance	2,220

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	2 - EST					Total of Vr no 2 - EST:	5,54,300
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,81,060
						06 Other Allowances	900
						55 House Rent Allowance	21,840
						Total of Vr no 20 - EST:	5,33,000
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						06 Other Allowances	2,000
						55 House Rent Allowance	15,520
						Total of Vr no 21 - EST:	3,13,880
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						55 House Rent Allowance	12,200
						Total of Vr no 22 - EST:	3,38,010
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,000
						03 Dearness Allowance	97,350
						06 Other Allowances	1,500
						55 House Rent Allowance	9,080
						Total of Vr no 23 - EST:	2,84,930
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,72,590
						06 Other Allowances	600
						55 House Rent Allowance	17,720
						Total of Vr no 24 - EST:	5,04,710
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,46,905
						06 Other Allowances	1,920
						55 House Rent Allowance	4,320
						Total of Vr no 25 - EST:	4,20,245
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,03,500
						06 Other Allowances	1,050
						55 House Rent Allowance	15,140
						Total of Vr no 26 - EST:	5,89,690
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	1,28,085

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	300
						Total of Vr no 28 - EST:	2,35,280
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,450
						03 Dearness Allowance	54,148
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 29 - EST:	1,55,778
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	300
						Total of Vr no 3 - EST:	39,360
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,073
						03 Dearness Allowance	1,56,240
						06 Other Allowances	730
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	4,42,883
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,58,235
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,74,845
						06 Other Allowances	900
						55 House Rent Allowance	5,430
						Total of Vr no 37 - EST:	4,99,075
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						06 Other Allowances	1,200
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	2,40,545
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	640
						55 House Rent Allowance	15,540
						Total of Vr no 39 - EST:	4,53,745
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						06 Other Allowances	300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	4 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,130
						Total of Vr no 4 - EST:	3,27,900
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,200
						03 Dearness Allowance	35,860
						06 Other Allowances	600
						55 House Rent Allowance	5,740
						Total of Vr no 40 - EST:	1,07,400
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						55 House Rent Allowance	2,450
						Total of Vr no 41 - EST:	1,48,770
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						06 Other Allowances	1,200
						55 House Rent Allowance	3,430
						Total of Vr no 42 - EST:	3,03,625
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						06 Other Allowances	300
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	2,35,830
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,11,980
						06 Other Allowances	1,200
						55 House Rent Allowance	13,640
						Total of Vr no 46 - EST:	3,30,420
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	11,040
						Total of Vr no 47 - EST:	2,97,015
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	1,260
						55 House Rent Allowance	17,520
						Total of Vr no 48 - EST:	3,53,425
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 49 - EST:	92,225
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,560
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	1,54,860
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,426
						03 Dearness Allowance	21,975
						Total of Vr no 50 - EST:	65,401
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,455
						03 Dearness Allowance	23,532
						Total of Vr no 51 - EST:	92,987
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,078
						03 Dearness Allowance	29,715
						Total of Vr no 52 - EST:	1,39,793
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	81,140
						03 Dearness Allowance	24,814
						Total of Vr no 53 - EST:	1,05,954
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,427
						03 Dearness Allowance	3,535
						Total of Vr no 55 - EST:	9,962
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	300
						Total of Vr no 57 - EST:	75,010
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 58 - EST:	82,800
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,200
						03 Dearness Allowance	34,556
						06 Other Allowances	600
						55 House Rent Allowance	5,740
						Total of Vr no 59 - EST:	1,06,096
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						06 Other Allowances	300
						55 House Rent Allowance	16,940
						Total of Vr no 6 - EST:	3,43,515
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,600

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,430
						55 House Rent Allowance	6,300
						Total of Vr no 60 - EST:	1,96,330
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 61 - EST:	43,000
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,819
						03 Dearness Allowance	1,51,526
						55 House Rent Allowance	18,900
						Total of Vr no 65 - EST:	4,47,245
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,413
						03 Dearness Allowance	37,627
						55 House Rent Allowance	3,340
						Total of Vr no 69 - EST:	1,09,380
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,65,165
						06 Other Allowances	2,160
						55 House Rent Allowance	22,340
						Total of Vr no 7 - EST:	4,89,965
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,400
						03 Dearness Allowance	44,202
						06 Other Allowances	900
						55 House Rent Allowance	5,340
						Total of Vr no 70 - EST:	1,33,842
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,040
						03 Dearness Allowance	4,934
						55 House Rent Allowance	6,498
						Total of Vr no 71 - EST:	20,472
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,126
						03 Dearness Allowance	518
						Total of Vr no 72 - EST:	1,644
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,734
						03 Dearness Allowance	954
						06 Other Allowances	20
						Total of Vr no 73 - EST:	2,708
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	8 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	360
						55 House Rent Allowance	15,540
						Total of Vr no 8 - EST:	3,44,345
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,69,345
						06 Other Allowances	2,600
						55 House Rent Allowance	29,560
						Total of Vr no 9 - EST:	5,09,405
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,623
						03 Dearness Allowance	1,65,892
						06 Other Allowances	360
						55 House Rent Allowance	21,840
						Total of Vr no 90 - EST:	4,89,715
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,36,620
						06 Other Allowances	2,600
						55 House Rent Allowance	23,260
						Total of Vr no 91 - EST:	4,10,880
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,413
						03 Dearness Allowance	37,627
						55 House Rent Allowance	1,110
						Total of Vr no 92 - EST:	1,07,150

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	112 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,750
						Total of Vr no 112 - MIS:	12,750
	113 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 113 - MIS:	2,500
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,96,200
						03 Dearness Allowance	7,12,910
						06 Other Allowances	210
						55 House Rent Allowance	95,920
						Total of Vr no 79 - EST:	21,05,240
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,88,600
						03 Dearness Allowance	3,23,730
						06 Other Allowances	210

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	80 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	54,600
						Total of Vr no 80 - EST:	9,67,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003018	119 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	28,720
						Total of Vr no 119 - TA:	28,720
	36 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 36 - EST:	1,11,290
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 76 - EST:	1,14,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	100 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,979
	101 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 100 - MIS:	1,979
						49 Medical Expenses	51,879
	102 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 101 - MIS:	51,879
						49 Medical Expenses	4,135
	103 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 102 - MIS:	4,135
						49 Medical Expenses	69,594
	105 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 103 - MIS:	69,594
						49 Medical Expenses	1,56,936
	106 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 105 - MIS:	1,56,936
						49 Medical Expenses	29,495
	107 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 106 - MIS:	29,495
						49 Medical Expenses	1,84,600
	108 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 107 - MIS:	1,84,600
						49 Medical Expenses	74,705
	109 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 108 - MIS:	74,705
						49 Medical Expenses	10,704
	117 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 109 - MIS:	10,704
						04 Travelling Allowance	4,224

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	117 - MIS					Total of Vr no 117 - MIS:	4,224
	118 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	53,722
						Total of Vr no 118 - TA:	53,722
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	19,819
						Total of Vr no 4 - MIS:	19,819
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,71,400
						03 Dearness Allowance	4,79,270
						06 Other Allowances	8,470
						55 House Rent Allowance	82,980
						Total of Vr no 86 - EST:	14,42,120
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,89,600
						03 Dearness Allowance	1,04,280
						06 Other Allowances	520
						55 House Rent Allowance	18,020
						Total of Vr no 87 - EST:	3,12,420
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,52,700
						03 Dearness Allowance	7,98,985
						06 Other Allowances	10,430
						55 House Rent Allowance	1,27,300
						Total of Vr no 88 - EST:	23,89,415
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,22,430
						06 Other Allowances	90
						55 House Rent Allowance	16,340
						Total of Vr no 89 - EST:	3,61,460
	94 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	50,640
						Total of Vr no 94 - MIS:	50,640
	96 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	31,080
						Total of Vr no 96 - MIS:	31,080
	97 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	48,000
						Total of Vr no 97 - MIS:	48,000
	98 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	68,650
						Total of Vr no 98 - MIS:	68,650
	99 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	23,182
						Total of Vr no 99 - MIS:	23,182
						Total of GORAKHPUR (32):	**3,05,95,443**

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	55,260
						03 Dearness Allowance	30,360
						Total of Vr no 34 - EST:	85,620
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	53,660
						03 Dearness Allowance	29,480
						Total of Vr no 5 - EST:	83,140
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	1,70,135

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						06 Other Allowances	900
						55 House Rent Allowance	2,950
						Total of Vr no 1 - EST:	3,33,225
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						06 Other Allowances	900
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	2,17,485
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,300
						03 Dearness Allowance	1,43,165
						06 Other Allowances	900
						55 House Rent Allowance	2,140
						Total of Vr no 11 - EST:	4,06,505
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,767
						03 Dearness Allowance	1,09,322
						06 Other Allowances	2,320
						55 House Rent Allowance	4,000
						Total of Vr no 12 - EST:	3,14,409
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	960

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	2 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,580
						Total of Vr no 2 - EST:	1,90,780
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,006
						03 Dearness Allowance	1,003
						06 Other Allowances	19
						Total of Vr no 22 - EST:	3,028
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,28,360
						06 Other Allowances	1,200
						55 House Rent Allowance	3,560
						Total of Vr no 23 - EST:	6,48,320
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,400
						03 Dearness Allowance	82,720
						06 Other Allowances	1,500
						Total of Vr no 24 - EST:	2,34,620
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	600
						55 House Rent Allowance	2,110
						Total of Vr no 25 - EST:	1,66,390
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,973
						03 Dearness Allowance	1,40,785
						06 Other Allowances	300
						55 House Rent Allowance	2,950
						Total of Vr no 26 - EST:	4,00,008
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,871
						03 Dearness Allowance	7,422
						Total of Vr no 27 - EST:	21,293
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	600
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	1,51,130
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,61,040
						06 Other Allowances	640
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	4,57,800
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	85,800
						06 Other Allowances	1,800
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	2,46,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						06 Other Allowances	900
						55 House Rent Allowance	2,775
						Total of Vr no 9 - EST:	2,56,790

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,67,800
						03 Dearness Allowance	3,67,290
						06 Other Allowances	240
						55 House Rent Allowance	22,000
						Total of Vr no 3 - EST:	10,57,330
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,736
						03 Dearness Allowance	37,179
						55 House Rent Allowance	23,580
						Total of Vr no 30 - EST:	1,09,495
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,404
						03 Dearness Allowance	1,202
						06 Other Allowances	1
						Total of Vr no 31 - EST:	3,607
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,22,133
						03 Dearness Allowance	67,173
						55 House Rent Allowance	6,640
						Total of Vr no 4 - EST:	1,95,946

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	5,820
						Total of Vr no 1 - MIS:	5,820

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						06 Other Allowances	1,800
						55 House Rent Allowance	12,350
						Total of Vr no 13 - EST:	5,75,095
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,49,700
						03 Dearness Allowance	1,92,335
						06 Other Allowances	2,800
						55 House Rent Allowance	13,510
						Total of Vr no 14 - EST:	5,58,345
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	2,790
						55 House Rent Allowance	4,760
						Total of Vr no 15 - EST:	81,330
	16 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 16 - EST:	33,750
						Total of HAMIRPUR (25):	**70,07,396**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	200
						55 House Rent Allowance	10,150
						Total of Vr no 14 - EST:	5,57,035
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						Total of Vr no 15 - EST:	41,740
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	260
						55 House Rent Allowance	9,740
						Total of Vr no 16 - EST:	6,19,460
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	2,10,300
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,039
						03 Dearness Allowance	1,25,421
						06 Other Allowances	900
						55 House Rent Allowance	6,130
						Total of Vr no 18 - EST:	3,60,490
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,46,905
						06 Other Allowances	800
						55 House Rent Allowance	3,250
						Total of Vr no 19 - EST:	4,18,055
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,58,700
						03 Dearness Allowance	1,97,285
						06 Other Allowances	300
						55 House Rent Allowance	11,780
						Total of Vr no 20 - EST:	5,68,065
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	2,16,010

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,804
						Total of Vr no 2 - MIS:	1,804
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						55 House Rent Allowance	12,750
						Total of Vr no 22 - EST:	7,31,950
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,380
						Total of Vr no 23 - EST:	2,47,855

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	5,580
						55 House Rent Allowance	10,440
						Total of Vr no 11 - EST:	1,77,840
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,82,800
						03 Dearness Allowance	2,10,540
						06 Other Allowances	1,400
						55 House Rent Allowance	15,460
						Total of Vr no 12 - EST:	6,10,200
						Total of HAPUR (90):	**47,65,804**

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	59 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 59 - EST:	66,180
	67 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	5,170
						Total of Vr no 67 - EST:	2,01,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	59,221
						Total of Vr no 1 - MIS:	59,221
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,100
						03 Dearness Allowance	1,87,055
						06 Other Allowances	800
						55 House Rent Allowance	9,360
						Total of Vr no 10 - EST:	5,37,315
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,52,395
						06 Other Allowances	1,200
						55 House Rent Allowance	12,920
						Total of Vr no 11 - EST:	7,25,415
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,65,300
						03 Dearness Allowance	2,55,915
						06 Other Allowances	1,260
						55 House Rent Allowance	14,450
						Total of Vr no 12 - EST:	7,36,925
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,300
						03 Dearness Allowance	2,21,815
						06 Other Allowances	1,060
						55 House Rent Allowance	10,700
						Total of Vr no 13 - EST:	6,36,875
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,91,700
						03 Dearness Allowance	3,25,435

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	15 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,460
						55 House Rent Allowance	20,820
						Total of Vr no 15 - EST:	9,39,415
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						06 Other Allowances	1,460
						55 House Rent Allowance	12,530
						Total of Vr no 16 - EST:	6,98,160
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,567
						03 Dearness Allowance	2,23,612
						06 Other Allowances	1,527
						55 House Rent Allowance	18,190
						Total of Vr no 17 - EST:	6,49,896
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,06,580
						06 Other Allowances	860
						55 House Rent Allowance	5,710
						Total of Vr no 18 - EST:	5,88,750
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,500
						03 Dearness Allowance	2,42,825
						06 Other Allowances	1,660
						55 House Rent Allowance	14,120
						Total of Vr no 19 - EST:	7,00,105
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,69,895
						06 Other Allowances	660
						55 House Rent Allowance	8,730
						Total of Vr no 20 - EST:	4,88,185
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,300
						03 Dearness Allowance	1,95,415
						06 Other Allowances	800
						55 House Rent Allowance	6,580
						Total of Vr no 21 - EST:	5,58,095
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	24,100
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	73,610
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,254
						03 Dearness Allowance	1,194

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	25 - EST					Total of Vr no 25 - EST:	3,448
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,100
						03 Dearness Allowance	2,21,705
						06 Other Allowances	2,320
						55 House Rent Allowance	11,310
						Total of Vr no 26 - EST:	6,38,435
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,49,545
						06 Other Allowances	1,200
						55 House Rent Allowance	11,710
						Total of Vr no 27 - EST:	4,34,355
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,60,875
						06 Other Allowances	1,060
						55 House Rent Allowance	10,540
						Total of Vr no 28 - EST:	4,64,975
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,08,100
						03 Dearness Allowance	2,79,455
						06 Other Allowances	1,460
						55 House Rent Allowance	13,800
						Total of Vr no 29 - EST:	8,02,815
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,07,700
						03 Dearness Allowance	2,24,235
						06 Other Allowances	1,460
						55 House Rent Allowance	8,290
						Total of Vr no 30 - EST:	6,41,685
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,67,200
						03 Dearness Allowance	2,56,960
						06 Other Allowances	1,400
						55 House Rent Allowance	13,150
						Total of Vr no 31 - EST:	7,38,710
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 33 - EST:	69,270
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,556
						03 Dearness Allowance	825
						06 Other Allowances	6
						Total of Vr no 34 - EST:	2,387

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	855
						Total of Vr no 35 - EST:	2,410
	52 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,698
						Total of Vr no 52 - EST:	18,698
	53 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,076
						Total of Vr no 53 - EST:	8,076
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,974
						03 Dearness Allowance	6,036
						Total of Vr no 54 - EST:	17,010
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,436
						03 Dearness Allowance	1,821
						Total of Vr no 55 - EST:	5,257
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 56 - EST:	76,020
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,900
						03 Dearness Allowance	68,145
						06 Other Allowances	800
						55 House Rent Allowance	3,690
						Total of Vr no 57 - EST:	1,96,535
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,100
						03 Dearness Allowance	53,053
						55 House Rent Allowance	3,210
						Total of Vr no 58 - EST:	1,56,363
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,697
						03 Dearness Allowance	10,439
						Total of Vr no 60 - EST:	30,136
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 61 - EST:	95,015
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,960
						03 Dearness Allowance	16,505
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	49,465
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	73,650
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,100
						03 Dearness Allowance	35,371
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 68 - EST:	1,03,471
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	32,489
						Total of Vr no 69 - EST:	93,789
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,333
						03 Dearness Allowance	8,815
						Total of Vr no 70 - EST:	25,148
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	19,656
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 72 - EST:	67,766
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,19,200
						03 Dearness Allowance	3,40,560
						06 Other Allowances	1,600
						55 House Rent Allowance	28,020
						Total of Vr no 8 - EST:	9,89,380
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,69,115
						06 Other Allowances	1,050
						55 House Rent Allowance	13,370
						Total of Vr no 9 - EST:	7,72,835

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001034	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 7 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,02,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	14 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,06,595
						06 Other Allowances	720
						55 House Rent Allowance	37,600
						Total of Vr no 14 - EST:	17,47,815
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,806
						Total of Vr no 2 - MIS:	13,806
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,04,230
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	54,837
						03 Dearness Allowance	29,820
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	86,677
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,940
						Total of Vr no 3 - MIS:	29,940
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	1,98,340
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,200
						Total of Vr no 66 - EST:	55,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,93,600
						03 Dearness Allowance	7,11,480
						06 Other Allowances	5,600
						55 House Rent Allowance	45,370
						Total of Vr no 1 - EST:	20,56,050
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,77,300
						03 Dearness Allowance	2,62,515
						06 Other Allowances	700
						55 House Rent Allowance	19,550
						Total of Vr no 2 - EST:	7,60,065

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 3 - EST:	1,04,935
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	93,590
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	2,790
						55 House Rent Allowance	5,690
						Total of Vr no 4 - EST:	96,675
						Total of HARDOI (47):	**1,98,02,239**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,839
						03 Dearness Allowance	41,005
						06 Other Allowances	606
						55 House Rent Allowance	1,626
						Total of Vr no 18 - EST:	1,22,076
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,710
						03 Dearness Allowance	3,690
						06 Other Allowances	6
						Total of Vr no 21 - EST:	10,406
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,600
						03 Dearness Allowance	41,096
						Total of Vr no 31 - EST:	1,18,696
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,700
						03 Dearness Allowance	19,775
						Total of Vr no 32 - EST:	57,475
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,64,900
						03 Dearness Allowance	9,15,695
						06 Other Allowances	700
						55 House Rent Allowance	32,210
						Total of Vr no 5 - EST:	26,13,505
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,41,267
						03 Dearness Allowance	5,72,697
						06 Other Allowances	5,240
						55 House Rent Allowance	18,617
						Total of Vr no 6 - EST:	16,37,821
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	62,335
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,653
						03 Dearness Allowance	47,205
						55 House Rent Allowance	30,917
						Total of Vr no 9 - EST:	2,19,775

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,81,160
						03 Dearness Allowance	3,74,638

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	80
						55 House Rent Allowance	19,616
						Total of Vr no 1 - EST:	10,75,494
	19 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,330
						Total of Vr no 19 - EST:	9,330
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,47,925
	20 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	34,572
						Total of Vr no 20 - EST:	34,572
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,84,856
						03 Dearness Allowance	1,01,051
						55 House Rent Allowance	7,959
						Total of Vr no 33 - EST:	2,93,866
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,23,200
						03 Dearness Allowance	3,97,760
						06 Other Allowances	80
						55 House Rent Allowance	20,720
						Total of Vr no 34 - EST:	11,41,760
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	1,73,915
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,290
						03 Dearness Allowance	710
						Total of Vr no 8 - EST:	2,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,416
						Total of Vr no 26 - EST:	7,416
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	61,300
						03 Dearness Allowance	32,489
						55 House Rent Allowance	3,150

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	27 - EST					Total of Vr no 27 - EST:	96,939
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,977
						03 Dearness Allowance	1,048
	3 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 28 - EST:	3,025
						01 Pay	5,86,800
						03 Dearness Allowance	3,22,740
						06 Other Allowances	8,390
						55 House Rent Allowance	29,320
	30 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 3 - EST:	9,47,250
						01 Pay	31,902
						03 Dearness Allowance	17,546
	4 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 30 - EST:	49,448
						01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						06 Other Allowances	760
						55 House Rent Allowance	9,580
						Total of Vr no 4 - EST:	3,50,720
						Total of HATHRAS (78):	**92,75,749**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	30 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	4,480
						Total of Vr no 30 - EST:	2,44,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						06 Other Allowances	2,000
						55 House Rent Allowance	4,850
						Total of Vr no 10 - EST:	4,26,125
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	11,037
						Total of Vr no 10 - MIS:	11,037
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	2,28,645
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	51,700
						Total of Vr no 11 - MIS:	51,700
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,69,950
						06 Other Allowances	2,400
						55 House Rent Allowance	5,600
						Total of Vr no 12 - EST:	4,86,950
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	5,670
						Total of Vr no 12 - MIS:	5,670
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 13 - EST:	3,03,300
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	32,800
						Total of Vr no 13 - MIS:	32,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,38,930
						06 Other Allowances	2,100
						55 House Rent Allowance	6,400
						Total of Vr no 14 - EST:	4,00,030
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	5,879
						Total of Vr no 14 - MIS:	5,879
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						06 Other Allowances	1,800
						55 House Rent Allowance	4,800
						Total of Vr no 15 - EST:	2,82,345
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	58,190
						Total of Vr no 15 - MIS:	58,190
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,31,450
						06 Other Allowances	340
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	3,77,070
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,85,460
						06 Other Allowances	300
						55 House Rent Allowance	7,240
						Total of Vr no 17 - EST:	5,30,200
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	1,200
						55 House Rent Allowance	4,310
						Total of Vr no 18 - EST:	2,16,465
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,500
						03 Dearness Allowance	91,575
						55 House Rent Allowance	3,870
						Total of Vr no 19 - EST:	2,61,945
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						06 Other Allowances	1,800
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	3,45,510
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,25,620
						06 Other Allowances	300
						55 House Rent Allowance	2,710
						Total of Vr no 21 - EST:	3,57,030
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						06 Other Allowances	1,400
						55 House Rent Allowance	5,170
						Total of Vr no 22 - EST:	3,81,670
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,400
						03 Dearness Allowance	94,270
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	2,68,470
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,05,380
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	2,98,090
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	600
						Total of Vr no 53 - EST:	81,200
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	55,120
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 54 - EST:	1,61,920
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,979
						03 Dearness Allowance	1,17,649
						55 House Rent Allowance	4,020
						Total of Vr no 55 - EST:	3,43,648
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	445
						Total of Vr no 57 - EST:	1,284
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,20,103
						Total of Vr no 6 - MIS:	1,20,103
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						55 House Rent Allowance	4,290

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	7 - EST					Total of Vr no 7 - EST:	2,46,865
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	18,680
						Total of Vr no 7 - MIS:	18,680
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,433
						03 Dearness Allowance	1,11,888
						06 Other Allowances	1,490
						55 House Rent Allowance	4,000
						Total of Vr no 8 - EST:	3,20,811
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	52,041
						Total of Vr no 8 - MIS:	52,041
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	360
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	3,15,110
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	46,429
						Total of Vr no 9 - MIS:	46,429

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,834
						03 Dearness Allowance	15,796
						06 Other Allowances	300
						55 House Rent Allowance	190
						Total of Vr no 1 - EST:	20,120
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,029
						03 Dearness Allowance	14,866
						06 Other Allowances	25
						55 House Rent Allowance	1,017
						Total of Vr no 2 - EST:	42,937
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,08,300
						03 Dearness Allowance	3,89,565
						06 Other Allowances	40
						55 House Rent Allowance	16,740
						Total of Vr no 3 - EST:	11,14,645
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,72,200
						03 Dearness Allowance	2,04,710
						06 Other Allowances	100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	4 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	9,390
						Total of Vr no 4 - EST:	5,86,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	53,695
						Total of Vr no 16 - MIS:	53,695
	18 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	24,030
						Total of Vr no 18 - TA:	24,030
	19 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,090
						Total of Vr no 19 - TA:	7,090
	20 - TA	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	99,900
						Total of Vr no 20 - TA:	99,900
	21 - TA	Second	Voted	No Objection	251500800 03 00	42 Other Expense	49,900
						Total of Vr no 21 - TA:	49,900
	22 - TA	Second	Voted	No Objection	251500800 03 00	12 Office Furniture and Instrument	49,000
						Total of Vr no 22 - TA:	49,000
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,387
						03 Dearness Allowance	763
						Total of Vr no 25 - EST:	2,150
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,409
						03 Dearness Allowance	1,325
						Total of Vr no 26 - EST:	3,734
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,90,100
						03 Dearness Allowance	3,24,555
						06 Other Allowances	1,620
						55 House Rent Allowance	24,830
						Total of Vr no 27 - EST:	9,41,105
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 28 - EST:	1,14,990
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,79,953

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	29 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,83,974
						06 Other Allowances	7,700
						55 House Rent Allowance	25,320
						Total of Vr no 29 - EST:	13,96,947
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,130
						03 Dearness Allowance	622
						Total of Vr no 5 - EST:	1,752
						Total of JALAUN (24):	**1,17,89,717**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 10 - EST:	3,25,680
	10 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	18,00,000
						Total of Vr no 10 - MIS:	18,00,000
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,347
						03 Dearness Allowance	2,08,641
						06 Other Allowances	400
						55 House Rent Allowance	8,161
						Total of Vr no 11 - EST:	5,96,549
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,90,934
						Total of Vr no 11 - MIS:	1,90,934
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						06 Other Allowances	400
						55 House Rent Allowance	4,820
						Total of Vr no 12 - EST:	2,37,100
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,85,350
						06 Other Allowances	400
						55 House Rent Allowance	6,990
						Total of Vr no 13 - EST:	5,29,740
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 14 - EST:	2,11,385
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,800
						03 Dearness Allowance	1,24,190
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 15 - EST:	3,55,060
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,100
						03 Dearness Allowance	1,54,055
						06 Other Allowances	1,200
						55 House Rent Allowance	8,050
						Total of Vr no 16 - EST:	4,43,405

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,24,200
						03 Dearness Allowance	2,33,310
						06 Other Allowances	740
						55 House Rent Allowance	9,400
						Total of Vr no 17 - EST:	6,67,650
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						06 Other Allowances	700
						55 House Rent Allowance	7,420
						Total of Vr no 18 - EST:	2,48,680
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,78,805
						06 Other Allowances	1,350
						55 House Rent Allowance	11,420
						Total of Vr no 19 - EST:	5,16,675
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,400
						03 Dearness Allowance	1,01,420
						06 Other Allowances	600
						55 House Rent Allowance	8,020
						Total of Vr no 20 - EST:	2,94,440
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,400
						03 Dearness Allowance	56,870
						55 House Rent Allowance	2,950
						Total of Vr no 21 - EST:	1,63,220
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						06 Other Allowances	1,200
						55 House Rent Allowance	6,140
						Total of Vr no 22 - EST:	4,49,245
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	520
						55 House Rent Allowance	9,490
						Total of Vr no 23 - EST:	5,75,760
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,100
						03 Dearness Allowance	79,805
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 24 - EST:	2,30,245
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,45,420
						55 House Rent Allowance	2,950
						Total of Vr no 25 - EST:	4,12,770
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,600
						03 Dearness Allowance	34,980
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 26 - EST:	1,00,690
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,600
						03 Dearness Allowance	1,34,530
						55 House Rent Allowance	6,510
						Total of Vr no 27 - EST:	3,85,640
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,25,610
						06 Other Allowances	2,200
						55 House Rent Allowance	10,940
						Total of Vr no 28 - EST:	6,48,950
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,700
						03 Dearness Allowance	96,635
						06 Other Allowances	400
						55 House Rent Allowance	4,130
						Total of Vr no 29 - EST:	2,76,865
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,000
						Total of Vr no 3 - MIS:	50,000
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,26,445
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	3,59,885
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						55 House Rent Allowance	4,290
						Total of Vr no 31 - EST:	3,68,385
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						06 Other Allowances	800
						55 House Rent Allowance	6,190
						Total of Vr no 32 - EST:	4,79,585
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,42,120
						06 Other Allowances	200
						55 House Rent Allowance	7,010
						Total of Vr no 33 - EST:	4,07,730
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,42,450
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 34 - EST:	4,08,250
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,84,350
						03 Dearness Allowance	2,66,393
						06 Other Allowances	1,000
						55 House Rent Allowance	9,974
						Total of Vr no 35 - EST:	7,61,717
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						06 Other Allowances	400
						55 House Rent Allowance	3,120
						Total of Vr no 36 - EST:	2,46,250
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,84,750
						03 Dearness Allowance	2,11,613
						06 Other Allowances	460
						55 House Rent Allowance	6,090
						Total of Vr no 37 - EST:	6,02,913
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 38 - EST:	2,27,610
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,401
						Total of Vr no 4 - MIS:	27,401
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						55 House Rent Allowance	5,630
						Total of Vr no 46 - EST:	3,40,120
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,94,920
						06 Other Allowances	1,400
						55 House Rent Allowance	6,580

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	47 - EST					Total of Vr no 47 - EST:	5,57,300
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,940
						03 Dearness Allowance	1,85,867
						06 Other Allowances	440
						55 House Rent Allowance	4,996
						Total of Vr no 48 - EST:	5,29,243
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 49 - EST:	2,42,655
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						55 House Rent Allowance	5,400
						Total of Vr no 50 - EST:	4,35,215
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 51 - EST:	2,90,740
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,50,205
						55 House Rent Allowance	7,970
						Total of Vr no 52 - EST:	4,31,275
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,781
						03 Dearness Allowance	45,612
						55 House Rent Allowance	1,859
						Total of Vr no 53 - EST:	1,31,252
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,248
						03 Dearness Allowance	661
						55 House Rent Allowance	43
						Total of Vr no 56 - EST:	1,952
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 57 - EST:	3,64,935
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,160
						03 Dearness Allowance	707
						55 House Rent Allowance	111

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	58 - EST					Total of Vr no 58 - EST:	4,978
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 59 - EST:	72,914
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,200
						03 Dearness Allowance	1,696
						55 House Rent Allowance	37
						Total of Vr no 60 - EST:	4,933
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,340
						Total of Vr no 61 - EST:	94,960
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 62 - EST:	82,600
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,000
						03 Dearness Allowance	30,206
						Total of Vr no 63 - EST:	1,18,206
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,439
						03 Dearness Allowance	6,593
						55 House Rent Allowance	286
						Total of Vr no 64 - EST:	19,318
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	75,056
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,82,080
						55 House Rent Allowance	8,040
						Total of Vr no 66 - EST:	5,31,520
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	1,000
						Total of Vr no 67 - EST:	1,01,750

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						55 House Rent Allowance	600
						Total of Vr no 68 - EST:	20,750
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 69 - EST:	41,300
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,000
						03 Dearness Allowance	1,90,850
						06 Other Allowances	200
						55 House Rent Allowance	8,100
						Total of Vr no 7 - EST:	5,46,150
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	98,830
						Total of Vr no 7 - MIS:	98,830
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,124
						Total of Vr no 70 - EST:	2,124
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 71 - EST:	86,320
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	40,060
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 73 - EST:	38,800
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 75 - EST:	73,630
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	8 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 8 - EST:	2,44,440
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,24,352
						Total of Vr no 8 - MIS:	1,24,352
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,547
						03 Dearness Allowance	28,910
						55 House Rent Allowance	1,818
						Total of Vr no 81 - EST:	85,275
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						06 Other Allowances	200
						55 House Rent Allowance	5,930
						Total of Vr no 9 - EST:	4,25,095
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,34,285
						Total of Vr no 9 - MIS:	1,34,285

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001422	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 80 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,056
						Total of Vr no 1 - MIS:	1,056
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,562
						Total of Vr no 2 - MIS:	19,562
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,11,913
						03 Dearness Allowance	10,51,552
						06 Other Allowances	1,710
						55 House Rent Allowance	57,843
						Total of Vr no 4 - EST:	30,23,018
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						06 Other Allowances	60
						55 House Rent Allowance	18,910

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	5 - EST					Total of Vr no 5 - EST:	6,36,335
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,452
						03 Dearness Allowance	7,660
						55 House Rent Allowance	516
						Total of Vr no 54 - EST:	22,628
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,695
						03 Dearness Allowance	4,608
						55 House Rent Allowance	311
						Total of Vr no 55 - EST:	13,614
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,22,800
						03 Dearness Allowance	10,02,540
						06 Other Allowances	1,710
						55 House Rent Allowance	57,870
						Total of Vr no 82 - EST:	28,84,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,14,900
						03 Dearness Allowance	2,83,195
						06 Other Allowances	700
						55 House Rent Allowance	21,820
						Total of Vr no 1 - EST:	8,20,615
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,95,000
						03 Dearness Allowance	6,57,250
						06 Other Allowances	12,180
						55 House Rent Allowance	56,005
						Total of Vr no 2 - EST:	19,20,435
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	5,508
						55 House Rent Allowance	8,260
						Total of Vr no 3 - EST:	1,41,798
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,29,900
						03 Dearness Allowance	54,709
						06 Other Allowances	50,742
						55 House Rent Allowance	12,990

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	74 - EST					Total of Vr no 74 - EST:	2,48,341
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,21,800
						03 Dearness Allowance	2,86,990
						06 Other Allowances	700
						55 House Rent Allowance	21,820
						Total of Vr no 76 - EST:	8,31,310
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,76,700
						03 Dearness Allowance	7,02,185
						06 Other Allowances	13,580
						55 House Rent Allowance	58,850
						Total of Vr no 77 - EST:	20,51,315
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	5,508
						55 House Rent Allowance	8,260
						Total of Vr no 78 - EST:	1,45,673
						Total of JAUNPUR (29):	**3,28,68,062**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	33 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,81,100
						03 Dearness Allowance	2,09,605
						55 House Rent Allowance	17,700
						Total of Vr no 33 - EST:	6,08,405
	34 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						55 House Rent Allowance	11,600
						Total of Vr no 34 - EST:	2,02,870

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	46,673
						Total of Vr no 3 - MIS:	46,673
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	3,99,460
	6 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	5,837
						Total of Vr no 6 - MIS:	5,837

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						06 Other Allowances	1,200
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	5,17,005
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,800
						03 Dearness Allowance	1,22,540
						06 Other Allowances	1,240
						55 House Rent Allowance	4,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	13 - EST					Total of Vr no 13 - EST:	3,50,580
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,11,760
						06 Other Allowances	1,200
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	3,24,440
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,40,470
						06 Other Allowances	440
						55 House Rent Allowance	9,600
						Total of Vr no 15 - EST:	4,05,910
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,22,700
						03 Dearness Allowance	2,87,485
						06 Other Allowances	1,200
						55 House Rent Allowance	9,340
						Total of Vr no 16 - EST:	8,20,725
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,58,310
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,394
						03 Dearness Allowance	1,191
						Total of Vr no 18 - EST:	5,585
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,600
						55 House Rent Allowance	5,640
						Total of Vr no 19 - EST:	2,30,750
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,78,750
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	5,05,260
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,33,035
						06 Other Allowances	2,100
						55 House Rent Allowance	9,860
						Total of Vr no 21 - EST:	6,68,695
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,685
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 22 - EST:	1,98,725
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						06 Other Allowances	1,000
						55 House Rent Allowance	7,640
						Total of Vr no 23 - EST:	5,10,065
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,41,790
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 24 - EST:	4,04,730
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,80,180
						06 Other Allowances	600
						55 House Rent Allowance	6,770
						Total of Vr no 25 - EST:	5,15,150
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						06 Other Allowances	840
						55 House Rent Allowance	8,510
						Total of Vr no 26 - EST:	4,22,580
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	1,62,185
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,60,148
						03 Dearness Allowance	3,08,082
						06 Other Allowances	1,400
						55 House Rent Allowance	8,562
						Total of Vr no 37 - EST:	8,78,192
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,300
						03 Dearness Allowance	34,815
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 38 - EST:	1,00,455
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,38,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,95,955
						06 Other Allowances	1,200
						55 House Rent Allowance	9,340
						Total of Vr no 39 - EST:	8,44,595

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001311	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 32 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	46,351
						03 Dearness Allowance	14,406
						55 House Rent Allowance	6
						Total of Vr no 29 - EST:	60,763
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						Total of Vr no 30 - EST:	1,69,105
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,32,500
						03 Dearness Allowance	5,12,875
						06 Other Allowances	200
						55 House Rent Allowance	65,640
						Total of Vr no 35 - EST:	15,11,215
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,15,700
						03 Dearness Allowance	5,03,635
						06 Other Allowances	200
						55 House Rent Allowance	65,640
						Total of Vr no 6 - EST:	14,85,175
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	10,540
						Total of Vr no 7 - EST:	2,23,665

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	36,410
						Total of Vr no 1 - MIS:	36,410
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	80
						55 House Rent Allowance	8,760
						Total of Vr no 10 - EST:	1,86,470
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						06 Other Allowances	80
						55 House Rent Allowance	12,960
						Total of Vr no 11 - EST:	3,21,800
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	22,000
						03 Dearness Allowance	11,368
						55 House Rent Allowance	9,800
						Total of Vr no 27 - EST:	43,168
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,82,300
						03 Dearness Allowance	3,20,265
						06 Other Allowances	1,480
						55 House Rent Allowance	42,180
						Total of Vr no 8 - EST:	9,46,225
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,02,400
						03 Dearness Allowance	4,96,320
						06 Other Allowances	6,470
						55 House Rent Allowance	85,660
						Total of Vr no 9 - EST:	14,90,850
						Total of JHANSI (23):	**1,58,83,703**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	73,425
						06 Other Allowances	300
						55 House Rent Allowance	2,710
						Total of Vr no 10 - EST:	2,09,935
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,57,080
						06 Other Allowances	200
						55 House Rent Allowance	5,420
						Total of Vr no 11 - EST:	4,48,300
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 19 - EST:	37,975
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,700
						03 Dearness Allowance	1,40,085
						55 House Rent Allowance	5,150
						Total of Vr no 20 - EST:	3,99,935
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 21 - EST:	86,955
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,72,315
						55 House Rent Allowance	5,150
						Total of Vr no 23 - EST:	4,90,765
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,500
						03 Dearness Allowance	87,175
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	2,46,875
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,613
						03 Dearness Allowance	1,307
						Total of Vr no 25 - EST:	3,920
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	2,68,825
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,58,700
						03 Dearness Allowance	1,97,285

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	27 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,490
						Total of Vr no 27 - EST:	5,62,475
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,31,065
						06 Other Allowances	300
						55 House Rent Allowance	8,470
						Total of Vr no 6 - EST:	3,78,135
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,900
						03 Dearness Allowance	68,145
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	1,97,245
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,967
						03 Dearness Allowance	1,73,232
						55 House Rent Allowance	8,827
						Total of Vr no 8 - EST:	4,97,026
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	1,87,875

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,502
						Total of Vr no 1 - MIS:	19,502
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,07,000
						03 Dearness Allowance	1,17,990
						55 House Rent Allowance	18,900
						Total of Vr no 33 - EST:	3,43,890
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,36,059
						03 Dearness Allowance	3,83,075
						55 House Rent Allowance	23,590
						Total of Vr no 35 - EST:	10,42,724
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,18,300
						03 Dearness Allowance	1,75,065
						55 House Rent Allowance	18,980
						Total of Vr no 36 - EST:	5,12,345

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,70,875
						06 Other Allowances	2,800
						55 House Rent Allowance	20,830
						Total of Vr no 3 - EST:	7,87,005
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,60,100
						03 Dearness Allowance	3,08,055
						06 Other Allowances	2,800
						55 House Rent Allowance	23,590
						Total of Vr no 37 - EST:	8,94,545
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						06 Other Allowances	6,990
						55 House Rent Allowance	27,890
						Total of Vr no 38 - EST:	9,33,570
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						06 Other Allowances	4,890
						55 House Rent Allowance	17,880
						Total of Vr no 4 - EST:	6,54,085
	5 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	24,349
						Total of Vr no 5 - EST:	24,349
						Total of JYOTIBA FULLE NAGAR (86):	**92,28,256**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	4,15,990
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	51,265
	2 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,23,723
						Total of Vr no 2 - MIS:	1,23,723
	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	48,195
						Total of Vr no 3 - MIS:	48,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,410
						03 Dearness Allowance	24,646
						Total of Vr no 10 - EST:	74,056
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						55 House Rent Allowance	3,250
						Total of Vr no 11 - EST:	3,12,940
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						06 Other Allowances	400
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	2,57,670
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,293
						03 Dearness Allowance	82,661
						06 Other Allowances	100
						55 House Rent Allowance	4,060
						Total of Vr no 13 - EST:	2,37,114
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,813
						03 Dearness Allowance	2,34,747
						06 Other Allowances	200

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	14 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,240
						Total of Vr no 14 - EST:	6,67,000
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,715
						03 Dearness Allowance	16,782
						55 House Rent Allowance	3,679
						Total of Vr no 3 - EST:	1,19,176
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,450
						Total of Vr no 32 - EST:	34,650
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	42,200
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	43,028
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,633
						03 Dearness Allowance	686
						06 Other Allowances	7
						Total of Vr no 35 - EST:	2,326
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,235
						03 Dearness Allowance	77,473
						Total of Vr no 36 - EST:	2,20,708
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,284
						03 Dearness Allowance	29,300
						55 House Rent Allowance	1,491
						Total of Vr no 37 - EST:	86,075
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,051
						03 Dearness Allowance	25,341
						Total of Vr no 38 - EST:	76,392
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	700
						03 Dearness Allowance	350
						Total of Vr no 39 - EST:	1,050
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,700
						03 Dearness Allowance	1,48,885
						55 House Rent Allowance	4,670
						Total of Vr no 4 - EST:	4,24,255
	4 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	6,594

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	4 - MIS					Total of Vr no 4 - MIS:	6,594
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	40,580
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,243
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	36,143
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	420
						Total of Vr no 46 - EST:	1,259
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	1,288
						Total of Vr no 47 - EST:	4,088
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	200
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	4,72,660
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,32,750
						03 Dearness Allowance	6,76,891
						06 Other Allowances	360
						55 House Rent Allowance	31,820
						Total of Vr no 6 - EST:	19,41,821
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,32,000
						03 Dearness Allowance	2,37,600
						06 Other Allowances	440
						55 House Rent Allowance	4,440
						Total of Vr no 7 - EST:	6,74,480
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,200
						06 Other Allowances	500
						55 House Rent Allowance	11,330
						Total of Vr no 8 - EST:	8,24,130
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	39,032
						55 House Rent Allowance	16,880
						Total of Vr no 9 - EST:	1,55,112

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,56,900
						03 Dearness Allowance	4,16,295
						55 House Rent Allowance	12,880
						Total of Vr no 1 - EST:	11,86,075
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	2,990
						Total of Vr no 2 - EST:	2,25,105
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	10,638
						Total of Vr no 5 - MIS:	10,638
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						55 House Rent Allowance	2,990
						Total of Vr no 61 - EST:	2,26,810
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,69,000
						03 Dearness Allowance	4,22,950
						55 House Rent Allowance	12,880
						Total of Vr no 62 - EST:	12,04,830

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,13,900
						03 Dearness Allowance	2,27,645
						06 Other Allowances	3,540
						55 House Rent Allowance	19,680
						Total of Vr no 58 - EST:	6,64,765
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,25,510
						06 Other Allowances	1,440
						55 House Rent Allowance	9,640
						Total of Vr no 59 - EST:	3,64,790
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,700
						55 House Rent Allowance	4,284

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	60 - EST					Total of Vr no 60 - EST:	85,259
						Total of KANNAUJ (84):	**1,13,62,952**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	477
						06 Other Allowances	7
						Total of Vr no 16 - EST:	1,351
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,813
						03 Dearness Allowance	1,294
						06 Other Allowances	12
						Total of Vr no 17 - EST:	4,119
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 18 - EST:	1,62,675
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,399
						03 Dearness Allowance	98,669
						06 Other Allowances	1,379
						55 House Rent Allowance	5,600
						Total of Vr no 19 - EST:	2,85,047
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,18,965
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 20 - EST:	3,41,065
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,52,020
						06 Other Allowances	350
						55 House Rent Allowance	1,910
						Total of Vr no 21 - EST:	4,30,680
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	600
						55 House Rent Allowance	7,660
						Total of Vr no 22 - EST:	2,75,170
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						06 Other Allowances	400
						55 House Rent Allowance	5,340
						Total of Vr no 23 - EST:	3,05,975
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,950
						03 Dearness Allowance	1,04,473

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	24 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 24 - EST:	3,00,333
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,29,130
						06 Other Allowances	630
						55 House Rent Allowance	6,810
						Total of Vr no 25 - EST:	6,53,170
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 26 - EST:	3,34,625
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690
						06 Other Allowances	460
						55 House Rent Allowance	6,010
						Total of Vr no 27 - EST:	5,26,960
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,32,440
						06 Other Allowances	1,120
						55 House Rent Allowance	6,140
						Total of Vr no 28 - EST:	3,80,500
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	1,46,080
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						06 Other Allowances	1,260
						55 House Rent Allowance	5,110
						Total of Vr no 30 - EST:	3,25,980
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						06 Other Allowances	260
						55 House Rent Allowance	3,200
						Total of Vr no 31 - EST:	1,89,460
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	32 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 32 - EST:	2,31,480
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 33 - EST:	2,66,610
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,600
						03 Dearness Allowance	98,780
						06 Other Allowances	1,000
						55 House Rent Allowance	5,110
						Total of Vr no 34 - EST:	2,84,490
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,36,565
						06 Other Allowances	720
						55 House Rent Allowance	6,040
						Total of Vr no 35 - EST:	3,91,625
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,593
						03 Dearness Allowance	1,73,026
						06 Other Allowances	393
						55 House Rent Allowance	8,650
						Total of Vr no 36 - EST:	4,96,662
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,14,000
						03 Dearness Allowance	2,82,700
						06 Other Allowances	1,660
						55 House Rent Allowance	13,400
						Total of Vr no 37 - EST:	8,11,760
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,877
						03 Dearness Allowance	13,682
						Total of Vr no 4 - EST:	38,559
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,356
						03 Dearness Allowance	6,796
						Total of Vr no 43 - EST:	19,152
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	477
						06 Other Allowances	7
						Total of Vr no 44 - EST:	1,351
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	461
						06 Other Allowances	6
						Total of Vr no 45 - EST:	1,306
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	461
						06 Other Allowances	6
						Total of Vr no 46 - EST:	1,306
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	477
						06 Other Allowances	7
						Total of Vr no 47 - EST:	1,351
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,400
						03 Dearness Allowance	82,362
						Total of Vr no 48 - EST:	2,37,762
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,774
						03 Dearness Allowance	58,710
						55 House Rent Allowance	2,680
						Total of Vr no 49 - EST:	1,72,164
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,601
						03 Dearness Allowance	1,431
						06 Other Allowances	21
						Total of Vr no 50 - EST:	4,053
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,607
						03 Dearness Allowance	884
						06 Other Allowances	7
						Total of Vr no 51 - EST:	2,498
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,958
						03 Dearness Allowance	3,385
						06 Other Allowances	9
						Total of Vr no 52 - EST:	13,352
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	813
						03 Dearness Allowance	373
						06 Other Allowances	6
						Total of Vr no 53 - EST:	1,192
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 54 - EST:	40,060

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,820
						03 Dearness Allowance	10,901
						06 Other Allowances	154
						Total of Vr no 55 - EST:	30,875
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,891
						03 Dearness Allowance	23,589
						06 Other Allowances	231
						Total of Vr no 56 - EST:	66,711

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001004	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 1 - EST:	1,18,110
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 59 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,29,100
						03 Dearness Allowance	5,11,005
						06 Other Allowances	300
						55 House Rent Allowance	25,070
						Total of Vr no 2 - EST:	14,65,475
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						06 Other Allowances	120
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	1,59,690
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,49,500
						03 Dearness Allowance	5,22,225
						06 Other Allowances	300
						55 House Rent Allowance	25,070
						Total of Vr no 57 - EST:	14,97,095
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						06 Other Allowances	120
						55 House Rent Allowance	1,160

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	58 - EST					Total of Vr no 58 - EST:	1,62,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	677
						03 Dearness Allowance	372
						55 House Rent Allowance	50
						Total of Vr no 38 - EST:	1,099
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,58,100
						03 Dearness Allowance	3,61,955
						06 Other Allowances	3,540
						55 House Rent Allowance	28,900
						Total of Vr no 7 - EST:	10,52,495
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,81,400
						03 Dearness Allowance	3,19,770
						06 Other Allowances	6,990
						55 House Rent Allowance	25,850
						Total of Vr no 8 - EST:	9,34,010
						Total of KANPUR DEHAT (62):	**1,32,89,483**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	13 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,675
						Total of Vr no 13 - MIS:	3,675
	134 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,69,000
						03 Dearness Allowance	2,02,950
						06 Other Allowances	150
						55 House Rent Allowance	24,120
						Total of Vr no 134 - EST:	5,96,220
	135 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	9,560
						Total of Vr no 135 - EST:	1,41,620
	41 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						06 Other Allowances	150
						55 House Rent Allowance	15,160
						Total of Vr no 41 - EST:	3,74,445
	42 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	84,100
						03 Dearness Allowance	46,255
						55 House Rent Allowance	9,560
						Total of Vr no 42 - EST:	1,39,915
	55 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	52,000
						Total of Vr no 55 - EST:	52,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	12 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	4,98,786
						Total of Vr no 12 - MIS:	4,98,786
	49 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	1,07,820
	50 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	50 - EST					Total of Vr no 50 - EST:	79,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,873
						03 Dearness Allowance	30,730
						Total of Vr no 1 - EST:	86,603
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,407
						03 Dearness Allowance	34,404
						55 House Rent Allowance	373
						Total of Vr no 104 - EST:	99,184
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,560
						03 Dearness Allowance	15,708
						55 House Rent Allowance	1,600
						Total of Vr no 105 - EST:	45,868
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	12,985
						Total of Vr no 106 - EST:	37,485
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	745
						03 Dearness Allowance	395
						06 Other Allowances	10
						Total of Vr no 107 - EST:	1,150
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,747
						03 Dearness Allowance	1,485
						06 Other Allowances	10
						Total of Vr no 112 - EST:	4,242
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,683
						03 Dearness Allowance	19,972
						Total of Vr no 113 - EST:	57,655
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	38,796
						Total of Vr no 115 - EST:	1,11,996
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,048
						06 Other Allowances	300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	116 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 116 - EST:	65,058
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 117 - EST:	1,21,085
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 118 - EST:	76,120
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	36,040
						55 House Rent Allowance	1,840
						Total of Vr no 119 - EST:	1,05,880
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 120 - EST:	75,028
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 121 - EST:	37,990
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,125
						03 Dearness Allowance	19,367
						06 Other Allowances	950
						55 House Rent Allowance	2,533
						Total of Vr no 122 - EST:	95,975
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,118
						03 Dearness Allowance	60,979
						Total of Vr no 123 - EST:	1,75,097
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	300
						55 House Rent Allowance	3,340
						Total of Vr no 124 - EST:	76,180

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,510
						03 Dearness Allowance	830
						06 Other Allowances	10
						Total of Vr no 125 - EST:	2,350
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,581
						03 Dearness Allowance	838
						06 Other Allowances	20
						Total of Vr no 126 - EST:	2,439
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,285
						03 Dearness Allowance	4,920
						06 Other Allowances	60
						Total of Vr no 127 - EST:	14,265
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,835
						03 Dearness Allowance	973
						Total of Vr no 128 - EST:	2,808
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,200
						03 Dearness Allowance	58,566
						06 Other Allowances	900
						55 House Rent Allowance	10,020
						Total of Vr no 129 - EST:	2,05,686
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 136 - EST:	97,805
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,96,300
						03 Dearness Allowance	2,17,965
						06 Other Allowances	2,400
						55 House Rent Allowance	25,560
						Total of Vr no 137 - EST:	6,42,225
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						06 Other Allowances	900
						55 House Rent Allowance	18,620
						Total of Vr no 138 - EST:	3,82,375
	139 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,786
						Total of Vr no 139 - EST:	3,786
	140 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,724
						Total of Vr no 140 - EST:	19,724
	141 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,854
						Total of Vr no 141 - EST:	13,854

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 142 - EST:	1,16,870
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						06 Other Allowances	1,500
						55 House Rent Allowance	11,070
						Total of Vr no 143 - EST:	6,17,070
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	1,600
						55 House Rent Allowance	5,650
						Total of Vr no 144 - EST:	3,20,660
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 146 - EST:	92,225
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,59,748
						03 Dearness Allowance	3,07,862
						06 Other Allowances	1,897
						55 House Rent Allowance	42,340
						Total of Vr no 147 - EST:	9,11,847
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,597
						03 Dearness Allowance	88,878
						06 Other Allowances	120
						55 House Rent Allowance	16,360
						Total of Vr no 148 - EST:	2,66,955
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,800
						03 Dearness Allowance	2,35,290
						06 Other Allowances	2,540
						55 House Rent Allowance	10,420
						Total of Vr no 2 - EST:	6,76,050
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 21 - EST:	1,13,460
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,900
						03 Dearness Allowance	1,85,845
						06 Other Allowances	1,200
						55 House Rent Allowance	9,960
						Total of Vr no 22 - EST:	5,34,905

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,33,925
						06 Other Allowances	1,600
						55 House Rent Allowance	6,990
						Total of Vr no 23 - EST:	3,86,015
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	89,055
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						06 Other Allowances	900
						55 House Rent Allowance	3,740
						Total of Vr no 25 - EST:	2,51,400
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	1,44,825
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,915
						03 Dearness Allowance	985
						Total of Vr no 27 - EST:	2,900
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 3 - EST:	1,89,805
	3 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 3 - MIS:	1,816
	4 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 4 - MIS:	1,210
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 43 - EST:	86,955
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,32,385
						06 Other Allowances	900
						55 House Rent Allowance	5,780

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	44 - EST					Total of Vr no 44 - EST:	3,79,765
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						06 Other Allowances	940
						55 House Rent Allowance	6,380
						Total of Vr no 45 - EST:	3,47,235
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	1,01,315
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						06 Other Allowances	300
						55 House Rent Allowance	15,280
						Total of Vr no 47 - EST:	2,38,315
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	2,940
						55 House Rent Allowance	22,980
						Total of Vr no 48 - EST:	5,80,975
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,030
						Total of Vr no 5 - MIS:	3,030
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,150
						03 Dearness Allowance	19,160
						Total of Vr no 53 - EST:	55,310
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	300
						55 House Rent Allowance	2,940
						Total of Vr no 54 - EST:	61,365
	6 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	969
						Total of Vr no 6 - MIS:	969
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						06 Other Allowances	1,400
						55 House Rent Allowance	3,330
						Total of Vr no 66 - EST:	2,73,035
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	67 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	900
						55 House Rent Allowance	3,740
						Total of Vr no 67 - EST:	1,77,620
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	23,100
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 68 - EST:	71,500
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,205
						Total of Vr no 69 - EST:	28,205
	7 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 7 - MIS:	1,210
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,157
						Total of Vr no 70 - EST:	9,157
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,944
						Total of Vr no 71 - EST:	4,944
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 72 - EST:	40,500
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,110
						03 Dearness Allowance	1,710
						06 Other Allowances	20
						Total of Vr no 73 - EST:	4,840
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,560
						03 Dearness Allowance	718
						06 Other Allowances	10
						Total of Vr no 74 - EST:	2,288
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	407
						06 Other Allowances	10
						Total of Vr no 75 - EST:	1,185
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,570
						Total of Vr no 76 - EST:	3,570
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,915
						Total of Vr no 77 - EST:	28,915
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,470

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	78 - EST					Total of Vr no 78 - EST:	10,470
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	824
						06 Other Allowances	10
						Total of Vr no 79 - EST:	2,389
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,548
						03 Dearness Allowance	19,001
						Total of Vr no 80 - EST:	53,549
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,204
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 81 - EST:	43,704
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	600
						55 House Rent Allowance	5,740
						Total of Vr no 82 - EST:	1,22,590
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	900
						55 House Rent Allowance	10,020
						Total of Vr no 83 - EST:	2,30,710
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	300
						55 House Rent Allowance	2,940
						Total of Vr no 84 - EST:	61,365

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001063	145 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 145 - EST:	1,21,675
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 4 - EST:	1,18,110

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	130 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,94,855
						03 Dearness Allowance	1,62,170
						55 House Rent Allowance	20,377
						Total of Vr no 130 - EST:	4,77,402
	131 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,07,700
						03 Dearness Allowance	4,44,235
						06 Other Allowances	150
						55 House Rent Allowance	60,200
						Total of Vr no 131 - EST:	13,12,285
	132 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	90
						55 House Rent Allowance	18,500
						Total of Vr no 132 - EST:	3,43,315
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	39,539
						03 Dearness Allowance	21,746
						Total of Vr no 5 - EST:	61,285
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	790
						03 Dearness Allowance	434
						Total of Vr no 6 - EST:	1,224
	8 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,816
						Total of Vr no 8 - MIS:	5,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	2 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	10,091
						Total of Vr no 2 - MIS:	10,091
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,61,810
						55 House Rent Allowance	21,420
						Total of Vr no 28 - EST:	4,77,430
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,96,300
						03 Dearness Allowance	3,82,965
						06 Other Allowances	1,610
						55 House Rent Allowance	54,580

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	29 - EST					Total of Vr no 29 - EST:	11,35,455
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	5,580
						55 House Rent Allowance	12,440
						Total of Vr no 30 - EST:	1,14,430
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,44,500
						03 Dearness Allowance	2,99,475
						06 Other Allowances	5,900
						55 House Rent Allowance	47,130
						Total of Vr no 31 - EST:	8,97,005
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,64,200
						03 Dearness Allowance	90,310
						55 House Rent Allowance	14,540
						Total of Vr no 32 - EST:	2,69,050
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	8,860
						Total of Vr no 33 - EST:	1,62,775
						Total of KANPUR NAGAR (20):	**1,79,05,780**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,73,175
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	44 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	11,266
						Total of Vr no 44 - EST:	11,266
	45 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,344
						Total of Vr no 45 - EST:	1,344
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 49 - EST:	37,005
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,80,200
						03 Dearness Allowance	99,110
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	2,81,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	2,24,645
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,36,950
						06 Other Allowances	40
						55 House Rent Allowance	5,950
						Total of Vr no 11 - EST:	3,91,940
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,04,445
						Total of Vr no 12 - EST:	2,94,345
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,94,800
						03 Dearness Allowance	3,27,140
						06 Other Allowances	80
						55 House Rent Allowance	12,340
						Total of Vr no 13 - EST:	9,34,360
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	2,800
						Total of Vr no 14 - EST:	2,66,300
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						55 House Rent Allowance	5,590
						Total of Vr no 15 - EST:	2,87,845
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,793
						03 Dearness Allowance	2,89,736
						06 Other Allowances	40
						55 House Rent Allowance	8,180
						Total of Vr no 16 - EST:	8,24,749
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,396
						03 Dearness Allowance	45,861
						55 House Rent Allowance	12,306
						Total of Vr no 18 - EST:	1,89,563
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,800
						03 Dearness Allowance	4,664
						Total of Vr no 19 - EST:	13,464
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,200
						Total of Vr no 2 - MIS:	1,200
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,022
						Total of Vr no 23 - EST:	31,022
	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,507
						Total of Vr no 24 - EST:	10,507
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	2,460

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	3 - EST					Total of Vr no 3 - EST:	1,66,605
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,186
						Total of Vr no 31 - EST:	10,186
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,461
						Total of Vr no 32 - EST:	33,461
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,978
						Total of Vr no 34 - EST:	12,978
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,634
						Total of Vr no 35 - EST:	8,634
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,876
						Total of Vr no 36 - EST:	14,876
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,418
						Total of Vr no 37 - EST:	14,418
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,360
						Total of Vr no 38 - EST:	18,360
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,354
						Total of Vr no 39 - EST:	6,354
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,253
						03 Dearness Allowance	1,71,189
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 4 - EST:	4,85,842
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,948
						Total of Vr no 40 - EST:	17,948
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,987
						Total of Vr no 41 - EST:	6,987
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,968
						Total of Vr no 42 - EST:	13,968
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,147
						03 Dearness Allowance	3,931
						Total of Vr no 43 - EST:	11,078
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,560
						03 Dearness Allowance	15,136
						Total of Vr no 46 - EST:	43,696
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,93,600
						55 House Rent Allowance	5,020

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	5 - EST					Total of Vr no 5 - EST:	5,50,620
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,950
						03 Dearness Allowance	57,723
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,65,993
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,600
						03 Dearness Allowance	40,480
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,16,480
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,28,040
						06 Other Allowances	40
						55 House Rent Allowance	5,550
						Total of Vr no 8 - EST:	3,66,430
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,18,965
						06 Other Allowances	20
						55 House Rent Allowance	3,450
						Total of Vr no 9 - EST:	3,38,735

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 1 - MIS:	4,950
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,90,300
						03 Dearness Allowance	1,04,665
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	2,96,985
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	15,378
						Total of Vr no 33 - EST:	15,378

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	21 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	32,724

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	21 - EST					Total of Vr no 21 - EST:	32,724
	22 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,976
						Total of Vr no 22 - EST:	17,976
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,66,327
						03 Dearness Allowance	6,18,374
						55 House Rent Allowance	46,861
						Total of Vr no 30 - EST:	19,31,562
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,45,900
						03 Dearness Allowance	1,35,245
						06 Other Allowances	5,590
						55 House Rent Allowance	14,710
						Total of Vr no 47 - EST:	4,01,445
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						06 Other Allowances	2,100
						55 House Rent Allowance	21,030
						Total of Vr no 48 - EST:	7,52,870
						Total of KANSHIRAM NAGAR (88):	**99,74,487**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,28,900
						03 Dearness Allowance	13,90,895
						06 Other Allowances	4,700
						55 House Rent Allowance	37,870
						Total of Vr no 1 - EST:	39,62,365
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,497
						03 Dearness Allowance	823
						Total of Vr no 18 - EST:	2,320
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,992
						03 Dearness Allowance	3,815
						Total of Vr no 19 - EST:	10,807
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,18,205
						03 Dearness Allowance	6,15,013
						06 Other Allowances	6,000
						55 House Rent Allowance	26,090
						Total of Vr no 2 - EST:	17,65,308
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,52,596
						Total of Vr no 29 - EST:	1,52,596
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	70,116
						Total of Vr no 30 - EST:	70,116
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	81,100
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,896
						03 Dearness Allowance	3,243
						Total of Vr no 34 - EST:	9,139
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,364
						03 Dearness Allowance	723
						Total of Vr no 35 - EST:	2,087

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	6,910

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	36 - EST					Total of Vr no 36 - EST:	2,15,385
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,96,600
						03 Dearness Allowance	3,83,130
						55 House Rent Allowance	23,710
						Total of Vr no 37 - EST:	11,03,440
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,52,300
						03 Dearness Allowance	1,93,765
						06 Other Allowances	120
						55 House Rent Allowance	13,040
						Total of Vr no 38 - EST:	5,59,225
	8 - TA	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,770
						Total of Vr no 8 - TA:	1,770
	9 - TA	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,685
						Total of Vr no 9 - TA:	9,685

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,000
						03 Dearness Allowance	2,144
						55 House Rent Allowance	3,950
						Total of Vr no 24 - EST:	10,094
	25 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	44,059
						Total of Vr no 25 - EST:	44,059
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	60,300
	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	14,916
						Total of Vr no 28 - EST:	14,916
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	1,400
						55 House Rent Allowance	13,420
						Total of Vr no 3 - EST:	5,26,010
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,71,743

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,24,459
						06 Other Allowances	9,090
						55 House Rent Allowance	30,330
						Total of Vr no 4 - EST:	12,35,622
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	80,816
						Total of Vr no 4 - MIS:	80,816
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,833
						Total of Vr no 5 - EST:	16,833
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,797
						03 Dearness Allowance	9,788
						Total of Vr no 6 - EST:	27,585
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,184
						03 Dearness Allowance	1,157
						Total of Vr no 7 - EST:	3,341
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,450
						Total of Vr no 7 - TA:	9,450

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	4 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 4 - MIS:	7,50,00,000
						Total of KAUSHAMBI (82):	**8,49,74,369**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	17,098
						Total of Vr no 1 - MIS:	17,098
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	24,056
						Total of Vr no 2 - MIS:	24,056
	28 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	1,30,620
	29 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	5,170
						Total of Vr no 29 - EST:	1,97,990
	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	5,170
						Total of Vr no 77 - EST:	2,03,880
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	1,660
						Total of Vr no 78 - EST:	1,34,495

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,13,960
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	3,22,160
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,133
						03 Dearness Allowance	41,323
						06 Other Allowances	48
						Total of Vr no 10 - EST:	1,16,504
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,900
						03 Dearness Allowance	1,90,245
						06 Other Allowances	2,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	14 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,780
						Total of Vr no 14 - EST:	5,43,925
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,499
						Total of Vr no 14 - MIS:	23,499
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	260
						55 House Rent Allowance	4,060
						Total of Vr no 15 - EST:	2,29,535
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,70,510
						Total of Vr no 15 - MIS:	1,70,510
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						06 Other Allowances	200
						55 House Rent Allowance	7,220
						Total of Vr no 16 - EST:	6,74,695
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	3,38,690
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,44,430
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 18 - EST:	4,11,430
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,31,340
						06 Other Allowances	260
						55 House Rent Allowance	5,270
						Total of Vr no 19 - EST:	3,75,670
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						06 Other Allowances	1,000
						Total of Vr no 2 - EST:	2,50,705
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	23 - EST					Total of Vr no 23 - EST:	4,75,780
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						06 Other Allowances	1,040
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	4,05,225
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,67,310
						06 Other Allowances	1,000
						55 House Rent Allowance	4,620
						Total of Vr no 25 - EST:	4,77,130
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,70,830
						06 Other Allowances	440
						55 House Rent Allowance	5,170
						Total of Vr no 26 - EST:	4,87,040
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 27 - EST:	3,67,710
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 3 - EST:	2,90,785
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	3,77,260
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,900
						03 Dearness Allowance	68,145
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	1,93,745
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,09,604
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	32 - EST					Total of Vr no 32 - EST:	3,20,204
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	40,780
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,070
						Total of Vr no 34 - EST:	11,070
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,800
						03 Dearness Allowance	1,76,440
						06 Other Allowances	1,200
						55 House Rent Allowance	7,070
						Total of Vr no 4 - EST:	5,05,510
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	19,345
						55 House Rent Allowance	1,340
						Total of Vr no 43 - EST:	57,185
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,900
						Total of Vr no 44 - EST:	3,900
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,893
						03 Dearness Allowance	1,000
						Total of Vr no 45 - EST:	3,893
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,718
						Total of Vr no 46 - EST:	20,718
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,412
						Total of Vr no 47 - EST:	23,412
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,960
						Total of Vr no 48 - EST:	22,960
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,910
						Total of Vr no 49 - EST:	5,910
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,000
						03 Dearness Allowance	1,89,750
						06 Other Allowances	200
						55 House Rent Allowance	3,790
						Total of Vr no 5 - EST:	5,38,740
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	50 - EST					Total of Vr no 50 - EST:	39,860
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,80,015
						06 Other Allowances	640
						55 House Rent Allowance	6,140
						Total of Vr no 51 - EST:	5,14,095
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	2,77,855
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,200
						03 Dearness Allowance	74,306
						06 Other Allowances	1,000
						Total of Vr no 53 - EST:	2,15,506
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						Total of Vr no 54 - EST:	73,946
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,540
						03 Dearness Allowance	965
						Total of Vr no 55 - EST:	3,505
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	3,19,065
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,55,210
						06 Other Allowances	300
						55 House Rent Allowance	4,980
						Total of Vr no 62 - EST:	4,42,690
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	19,345
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	57,865
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,723
						03 Dearness Allowance	57,623
						55 House Rent Allowance	980

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	66 - EST					Total of Vr no 66 - EST:	1,67,326
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 67 - EST:	3,51,185
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 68 - EST:	2,32,785
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	90
						Total of Vr no 69 - EST:	1,55,245
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,04,215
						06 Other Allowances	1,600
						55 House Rent Allowance	14,840
						Total of Vr no 7 - EST:	5,91,955
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,18,965
						06 Other Allowances	460
						55 House Rent Allowance	3,970
						Total of Vr no 70 - EST:	3,39,695
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	1,000
						Total of Vr no 71 - EST:	2,57,370
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,79,905
						06 Other Allowances	1,200
						55 House Rent Allowance	7,870
						Total of Vr no 72 - EST:	5,16,075
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,04,555
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 73 - EST:	2,99,465
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,13,400

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,17,370
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 75 - EST:	3,31,770
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,200
						03 Dearness Allowance	2,14,610
						06 Other Allowances	490
						55 House Rent Allowance	10,500
						Total of Vr no 8 - EST:	6,15,800
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,900
						03 Dearness Allowance	1,17,645
						06 Other Allowances	460
						55 House Rent Allowance	3,970
						Total of Vr no 9 - EST:	3,35,975

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,00,700
						03 Dearness Allowance	2,75,385
						06 Other Allowances	90
						55 House Rent Allowance	22,430
						Total of Vr no 74 - EST:	7,98,605
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,94,600
						03 Dearness Allowance	7,67,030
						06 Other Allowances	150
						55 House Rent Allowance	41,900
						Total of Vr no 76 - EST:	22,03,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,440
						03 Dearness Allowance	9,592
						Total of Vr no 35 - EST:	27,032
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,60,300

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	81 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,83,165
						06 Other Allowances	2,960
						55 House Rent Allowance	32,600
						Total of Vr no 81 - EST:	16,79,025
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,31,100
						03 Dearness Allowance	4,57,105
						06 Other Allowances	10,490
						55 House Rent Allowance	38,610
						Total of Vr no 82 - EST:	13,37,305
						Total of KHERI (48):	**2,09,79,099**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	1 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	2,34,291
						Total of Vr no 1 - MIS:	2,34,291
	13 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 13 - TA:	15,000
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	7,240
						Total of Vr no 65 - EST:	3,06,235

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						06 Other Allowances	490
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	4,33,120
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						06 Other Allowances	600
						Total of Vr no 11 - EST:	2,70,765
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	200
						Total of Vr no 12 - EST:	1,49,620
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,48,005
						06 Other Allowances	1,000
						55 House Rent Allowance	2,140
						Total of Vr no 13 - EST:	4,20,245
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	1,44,215
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,787

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,283
						06 Other Allowances	40
						Total of Vr no 15 - EST:	1,36,110
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	3,44,795
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	2,16,895
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,54,825
						06 Other Allowances	500
						Total of Vr no 18 - EST:	4,36,825
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,500
						03 Dearness Allowance	17,276
						Total of Vr no 23 - EST:	69,776
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,644
						03 Dearness Allowance	26,312
						Total of Vr no 24 - EST:	75,956
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,300
						03 Dearness Allowance	14,056
						Total of Vr no 25 - EST:	55,356
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,83,480
						06 Other Allowances	550
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	5,19,850
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,900
						03 Dearness Allowance	48,262
						Total of Vr no 39 - EST:	2,01,162
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	12,355
						Total of Vr no 4 - MIS:	12,355
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,142
						03 Dearness Allowance	4,571
						Total of Vr no 40 - EST:	13,713

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,200
						03 Dearness Allowance	6,798
						Total of Vr no 41 - EST:	19,998
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,380
						Total of Vr no 55 - EST:	3,06,380
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,274
						Total of Vr no 56 - EST:	8,274
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,524
						Total of Vr no 57 - EST:	13,524
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,000
						03 Dearness Allowance	26,970
						Total of Vr no 58 - EST:	83,970
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,300
						03 Dearness Allowance	4,025
						Total of Vr no 62 - EST:	24,325
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,787
						03 Dearness Allowance	96,133
						06 Other Allowances	800
						55 House Rent Allowance	2,900
						Total of Vr no 66 - EST:	2,74,620
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,17,260
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	3,33,060

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,76,350
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,14,100
						03 Dearness Allowance	2,82,755
						06 Other Allowances	270
						55 House Rent Allowance	16,920
						Total of Vr no 2 - EST:	8,14,045

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	251500102 06 00	51 Uniform expenses	5,100
						Total of Vr no 3 - MIS:	5,100
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,31,700
						03 Dearness Allowance	3,47,435
						06 Other Allowances	270
						55 House Rent Allowance	16,920
						Total of Vr no 67 - EST:	9,96,325
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	4,480
						Total of Vr no 68 - EST:	2,84,410
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	66,044
						Total of Vr no 7 - EST:	2,04,544
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	25,200
						03 Dearness Allowance	9,492
						Total of Vr no 8 - EST:	34,692

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	12 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	17,356
						Total of Vr no 12 - MIS:	17,356
	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,293
						Total of Vr no 14 - MIS:	22,293
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						06 Other Allowances	40
						55 House Rent Allowance	6,250
						Total of Vr no 4 - EST:	2,33,985
	44 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	47,142
						Total of Vr no 44 - EST:	47,142
	45 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	11,382

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	45 - EST					Total of Vr no 45 - EST:	11,382
	46 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	24,696
						Total of Vr no 46 - EST:	24,696
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,85,700
						03 Dearness Allowance	4,32,135
						06 Other Allowances	10,540
						55 House Rent Allowance	28,120
						Total of Vr no 5 - EST:	12,56,495
	5 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	68,027
						Total of Vr no 5 - MIS:	68,027
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,40,026
						03 Dearness Allowance	48,425
						55 House Rent Allowance	2,280
						Total of Vr no 59 - EST:	1,90,731
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,11,600
						03 Dearness Allowance	2,26,380
						06 Other Allowances	100
						55 House Rent Allowance	16,710
						Total of Vr no 6 - EST:	6,54,790
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,98,378
						Total of Vr no 6 - MIS:	1,98,378
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	33,750
						Total of Vr no 60 - EST:	33,750
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,391
						03 Dearness Allowance	6,169
						55 House Rent Allowance	622
						Total of Vr no 61 - EST:	18,182
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,219
						Total of Vr no 7 - MIS:	22,219

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000

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TREASURY NAME LALITPUR (58)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of LALITPUR (58):	**11,05,55,327**

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,57,011
						03 Dearness Allowance	2,56,795
						06 Other Allowances	1,040
						55 House Rent Allowance	38,820
						Total of Vr no 11 - EST:	7,53,666
	12 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,44,600
						03 Dearness Allowance	1,34,530
						06 Other Allowances	1,600
						55 House Rent Allowance	22,740
						Total of Vr no 12 - EST:	4,03,470
	12 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,639
						Total of Vr no 12 - MIS:	1,639
	14 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,541
						Total of Vr no 14 - MIS:	13,541
	19 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	2,70,690
						Total of Vr no 19 - MIS:	2,70,690
	76 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	7,428
						Total of Vr no 76 - EST:	7,428
	77 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	28,014
						Total of Vr no 77 - EST:	28,014
	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	78,800
						03 Dearness Allowance	41,764
						55 House Rent Allowance	5,520
						Total of Vr no 78 - EST:	1,26,084

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	48 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	7,30,200
						03 Dearness Allowance	4,01,610
						06 Other Allowances	400
						55 House Rent Allowance	44,640
						Total of Vr no 48 - EST:	11,76,850
	49 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,83,030
						06 Other Allowances	140

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	49 - EST	First	Voted	No Objection	251500003 03 00	55 House Rent Allowance	35,080
						Total of Vr no 49 - EST:	8,32,850
	5 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	3,59,360
						Total of Vr no 5 - MIS:	3,59,360
	50 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	30,876
						Total of Vr no 50 - EST:	30,876
	51 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	46,972
						Total of Vr no 51 - EST:	46,972
	81 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,35,800
						03 Dearness Allowance	5,14,690
						06 Other Allowances	400
						55 House Rent Allowance	60,580
						Total of Vr no 81 - EST:	15,11,470
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,99,550
						03 Dearness Allowance	2,74,670
						06 Other Allowances	80
						55 House Rent Allowance	32,900
						Total of Vr no 82 - EST:	8,07,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,466
						Total of Vr no 10 - MIS:	16,466
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						06 Other Allowances	300
						55 House Rent Allowance	29,520
						Total of Vr no 13 - EST:	6,17,270
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	29,540
						Total of Vr no 13 - MIS:	29,540
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,917
						03 Dearness Allowance	88,825
						06 Other Allowances	140
						55 House Rent Allowance	10,480

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	14 - EST					Total of Vr no 14 - EST:	2,57,362
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	540
						55 House Rent Allowance	24,120
						Total of Vr no 15 - EST:	4,23,785
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,17,100
						03 Dearness Allowance	3,39,405
						06 Other Allowances	560
						55 House Rent Allowance	47,780
						Total of Vr no 16 - EST:	10,04,845
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,400
						Total of Vr no 16 - MIS:	21,400
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,433
						03 Dearness Allowance	1,12,988
						06 Other Allowances	1,200
						55 House Rent Allowance	19,769
						Total of Vr no 17 - EST:	3,39,390
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	68,251
						Total of Vr no 17 - MIS:	68,251
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,91,400
						03 Dearness Allowance	4,35,270
						06 Other Allowances	1,200
						55 House Rent Allowance	58,320
						Total of Vr no 18 - EST:	12,86,190
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	9,816
						Total of Vr no 18 - MIS:	9,816
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,12,500
						03 Dearness Allowance	2,81,875
						06 Other Allowances	1,520
						55 House Rent Allowance	34,400
						Total of Vr no 21 - EST:	8,30,295
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	300
						55 House Rent Allowance	19,560
						Total of Vr no 22 - EST:	3,28,310
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,110
						Total of Vr no 3 - MIS:	12,110

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,450
						Total of Vr no 35 - EST:	15,450
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						06 Other Allowances	200
						55 House Rent Allowance	6,380
						Total of Vr no 37 - EST:	2,99,375
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,900
						03 Dearness Allowance	1,94,645
						06 Other Allowances	440
						55 House Rent Allowance	8,020
						Total of Vr no 38 - EST:	5,57,005
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,47,400
						03 Dearness Allowance	3,01,070
						06 Other Allowances	700
						55 House Rent Allowance	43,960
						Total of Vr no 39 - EST:	8,93,130
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						06 Other Allowances	650
						55 House Rent Allowance	31,460
						Total of Vr no 40 - EST:	5,44,230
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,633
						03 Dearness Allowance	1,93,948
						06 Other Allowances	340
						55 House Rent Allowance	28,420
						Total of Vr no 41 - EST:	5,75,341
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,567
						03 Dearness Allowance	1,66,412
						06 Other Allowances	493
						55 House Rent Allowance	27,160
						Total of Vr no 42 - EST:	4,96,632
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						06 Other Allowances	520
						55 House Rent Allowance	41,400
						Total of Vr no 43 - EST:	9,04,185
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,44,540
						06 Other Allowances	1,400

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	44 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	22,720
						Total of Vr no 44 - EST:	4,31,460
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,718
						03 Dearness Allowance	15,180
						Total of Vr no 45 - EST:	49,898
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,632
						03 Dearness Allowance	21,798
						06 Other Allowances	102
						55 House Rent Allowance	3,340
						Total of Vr no 46 - EST:	64,872
	47 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,026
						Total of Vr no 47 - EST:	37,026
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,000
						03 Dearness Allowance	3,162
						55 House Rent Allowance	1,600
						Total of Vr no 53 - EST:	10,762
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,560
						03 Dearness Allowance	1,876
						55 House Rent Allowance	1,040
						Total of Vr no 54 - EST:	6,476
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,973
						03 Dearness Allowance	5,687
						Total of Vr no 55 - EST:	17,660
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	800
						03 Dearness Allowance	424
						Total of Vr no 65 - EST:	1,224
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,267
						03 Dearness Allowance	3,997
						Total of Vr no 66 - EST:	11,264
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,600
						03 Dearness Allowance	34,830
						Total of Vr no 67 - EST:	1,07,430
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,200
						03 Dearness Allowance	7,128
						Total of Vr no 68 - EST:	20,328
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,642
						03 Dearness Allowance	3,520
						06 Other Allowances	16

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	69 - EST					Total of Vr no 69 - EST:	10,178
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	61,268
						55 House Rent Allowance	4,200
						Total of Vr no 71 - EST:	1,81,068

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001097	52 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 52 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	1 - MIS	First	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	16,87,998
						Total of Vr no 1 - MIS:	16,87,998
	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,238
						Total of Vr no 11 - MIS:	27,238
	15 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,710
						Total of Vr no 15 - MIS:	10,710
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,25,100
						03 Dearness Allowance	6,73,805
						06 Other Allowances	440
						55 House Rent Allowance	72,940
						Total of Vr no 19 - EST:	19,72,285
	2 - MIS	First	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	11,42,761
						Total of Vr no 2 - MIS:	11,42,761
	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,31,800
						03 Dearness Allowance	2,92,490
						06 Other Allowances	160
						55 House Rent Allowance	51,040
						Total of Vr no 20 - EST:	8,75,490
	34 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	77,642
						Total of Vr no 34 - EST:	77,642
	36 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	31,796
						Total of Vr no 36 - EST:	31,796
	7 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	7,082

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	7 - MIS					Total of Vr no 7 - MIS:	7,082
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,065
						03 Dearness Allowance	9,935
						Total of Vr no 70 - EST:	28,000
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,681
						03 Dearness Allowance	5,874
						Total of Vr no 72 - EST:	16,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						06 Other Allowances	40
						55 House Rent Allowance	26,401
						Total of Vr no 10 - EST:	5,08,646
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,54,374
						Total of Vr no 20 - MIS:	4,54,374
	26 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,02,868
						Total of Vr no 26 - MIS:	1,02,868
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	310
						55 House Rent Allowance	14,980
						Total of Vr no 32 - EST:	2,98,630
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						06 Other Allowances	800
						55 House Rent Allowance	29,840
						Total of Vr no 33 - EST:	6,80,555
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,18,110
						03 Dearness Allowance	5,08,530
						06 Other Allowances	3,710
						55 House Rent Allowance	81,340
						Total of Vr no 5 - EST:	15,11,690
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,978

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	57 - EST					Total of Vr no 57 - EST:	8,978
	58 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	25,158
						Total of Vr no 58 - EST:	25,158
	59 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	18,666
						Total of Vr no 59 - EST:	18,666
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,83,597
						03 Dearness Allowance	7,60,978
						06 Other Allowances	14,968
						55 House Rent Allowance	1,29,914
						Total of Vr no 6 - EST:	22,89,457
	6 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,09,070
						Total of Vr no 6 - MIS:	1,09,070
	60 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	74,535
						Total of Vr no 60 - EST:	74,535
	61 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,364
						Total of Vr no 61 - EST:	17,364
	62 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	29,505
						Total of Vr no 62 - EST:	29,505
	63 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	13,244
						Total of Vr no 63 - EST:	13,244
	64 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	62,006
						Total of Vr no 64 - EST:	62,006
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	40
						55 House Rent Allowance	21,760
						Total of Vr no 7 - EST:	4,05,890
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,21,100
						03 Dearness Allowance	1,21,605
						06 Other Allowances	40
						55 House Rent Allowance	16,780
						Total of Vr no 8 - EST:	3,59,525
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,22,585
						55 House Rent Allowance	37,800
						Total of Vr no 9 - EST:	6,65,085
	9 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	35,000
						Total of Vr no 9 - MIS:	35,000

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	3,05,12,637

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,31,527
						Total of Vr no 1 - MIS:	4,31,527
	12 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	54,43,400
						03 Dearness Allowance	29,93,870
						06 Other Allowances	1,140
						55 House Rent Allowance	4,32,700
						Total of Vr no 12 - EST:	88,71,110
	13 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	19,16,000
						03 Dearness Allowance	10,53,800
						06 Other Allowances	1,730
						55 House Rent Allowance	1,58,280
						Total of Vr no 13 - EST:	31,29,810
	14 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	21,350
	20 - MIS	First	Voted	No Objection	251500001 03 00	09 Electrical Dues	4,68,75,000
						Total of Vr no 20 - MIS:	4,68,75,000
	22 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,75,477
						Total of Vr no 22 - MIS:	1,75,477
	35 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	2,37,660
						Total of Vr no 35 - MIS:	2,37,660
	36 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	14,583
						Total of Vr no 36 - MIS:	14,583
	44 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	26,190
						Total of Vr no 44 - MIS:	26,190
	45 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,27,335
						Total of Vr no 45 - MIS:	1,27,335
	5 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,01,315
	53 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	41,760
						Total of Vr no 53 - MIS:	41,760
	69 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	86,505
						Total of Vr no 69 - MIS:	86,505

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	70 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary and Printing of Forms	1,89,250
						Total of Vr no 70 - MIS:	1,89,250
	77 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 77 - MIS:	4,000
	8 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	30,875
	9 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	30,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003002	16 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,88,450
60003619	15 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 15 - EST:	2,83,185
	46 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	32,583
						Total of Vr no 46 - MIS:	32,583
	52 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	23,349
						Total of Vr no 52 - MIS:	23,349

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	10 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	37,852
						03 Dearness Allowance	20,196
						55 House Rent Allowance	5,768
						Total of Vr no 10 - EST:	63,816

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	19 - MIS	First	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,589
						Total of Vr no 19 - MIS:	1,68,589
	21 - MIS	First	Voted	No Objection	251500102 04 00	49 Medical Expenses	37,982
						Total of Vr no 21 - MIS:	37,982
	25 - MIS	Second	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	2,09,610
						Total of Vr no 25 - MIS:	2,09,610
	26 - MIS	Second	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	10,38,013
						Total of Vr no 26 - MIS:	10,38,013
	3 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	11,860
						Total of Vr no 3 - MIS:	11,860
	31 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						55 House Rent Allowance	22,460
						Total of Vr no 31 - EST:	4,54,910
	34 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	8,04,000
						03 Dearness Allowance	4,42,200
						06 Other Allowances	40
						55 House Rent Allowance	41,720
						Total of Vr no 34 - EST:	12,87,960
	35 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	14,91,800
						03 Dearness Allowance	8,20,490
						06 Other Allowances	15,520
						55 House Rent Allowance	85,540
						Total of Vr no 35 - EST:	24,13,350
	55 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,095
						Total of Vr no 55 - MIS:	86,095
	66 - MIS	Second	Voted	No Objection	251500102 04 00	49 Medical Expenses	2,75,622
						Total of Vr no 66 - MIS:	2,75,622
	67 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	55,697
						Total of Vr no 67 - MIS:	55,697

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003209	32 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003209	32 - EST					Total of Vr no 32 - EST:	1,63,650

Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	44 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,79,900
						03 Dearness Allowance	98,945
						06 Other Allowances	4,400
						55 House Rent Allowance	17,560
						Total of Vr no 44 - EST:	3,00,805

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,890
						03 Dearness Allowance	16,990
						55 House Rent Allowance	3,128
						Total of Vr no 11 - EST:	51,008
	23 - MIS	First	Voted	No Objection	251500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,70,076
						Total of Vr no 23 - MIS:	2,70,076
	24 - MIS	First	Voted	No Objection	251500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,99,998
						Total of Vr no 24 - MIS:	2,99,998
	42 - MIS	Second	Voted	No Objection	251500800 03 00	51 Uniform expenses	26,520
						Total of Vr no 42 - MIS:	26,520
	43 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	47,623
						Total of Vr no 43 - MIS:	47,623
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	29,57,400
						03 Dearness Allowance	16,26,570
						06 Other Allowances	1,530
						55 House Rent Allowance	2,29,860
						Total of Vr no 45 - EST:	48,15,360
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,48,100
						03 Dearness Allowance	17,86,455
						06 Other Allowances	3,420
						55 House Rent Allowance	2,98,950

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	46 - EST					Total of Vr no 46 - EST:	53,36,925
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	59,100
						03 Dearness Allowance	32,505
						55 House Rent Allowance	6,240
						Total of Vr no 47 - EST:	97,845
	6 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	24,438
						Total of Vr no 6 - MIS:	24,438
	63 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,00,318
						Total of Vr no 63 - MIS:	5,00,318
	68 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	93,959
						Total of Vr no 68 - MIS:	93,959
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,400
						03 Dearness Allowance	4,536
						Total of Vr no 7 - EST:	12,936
	7 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	45,165
						Total of Vr no 7 - MIS:	45,165
	8 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	30,000
						Total of Vr no 8 - MIS:	30,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	5 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	18,83,12,00,000
						Total of Vr no 5 - MIS:	18,83,12,00,000

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	3 - MIS	First	Voted	No Objection	451500102 02 02	42 Other Expense	12,39,85,000
						Total of Vr no 3 - MIS:	12,39,85,000

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	451500102 02 03	42 Other Expense	2,61,78,41,000
						Total of Vr no 1 - MIS:	2,61,78,41,000
						Total of LUCKNOW-2 (60):	**21,65,21,68,319**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	80,468
						Total of Vr no 1 - MIS:	80,468
	10 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 10 - MIS:	40,00,000
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,89,200
						03 Dearness Allowance	21,39,060
						06 Other Allowances	6,870
						55 House Rent Allowance	74,580
						Total of Vr no 11 - EST:	61,09,710
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,67,607
						03 Dearness Allowance	13,57,184
						06 Other Allowances	10,360
						55 House Rent Allowance	44,650
						Total of Vr no 12 - EST:	38,79,801
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,955
						03 Dearness Allowance	2,175
						Total of Vr no 13 - EST:	6,130
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,194
						03 Dearness Allowance	2,307
						Total of Vr no 14 - EST:	6,501
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,361
						03 Dearness Allowance	1,299
						Total of Vr no 15 - EST:	3,660
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,347
						03 Dearness Allowance	19,441
						06 Other Allowances	147
						Total of Vr no 16 - EST:	54,935
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,290
						03 Dearness Allowance	3,460
						Total of Vr no 18 - EST:	9,750
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,097
						03 Dearness Allowance	1,153
						Total of Vr no 19 - EST:	3,250
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,323
						03 Dearness Allowance	727
						Total of Vr no 20 - EST:	2,050
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,977
						03 Dearness Allowance	1,008

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	21 - EST					Total of Vr no 21 - EST:	2,985
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	40,780
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,665
						03 Dearness Allowance	2,565
						06 Other Allowances	18
						Total of Vr no 23 - EST:	7,248
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,356
						03 Dearness Allowance	1,844
						06 Other Allowances	24
						Total of Vr no 24 - EST:	5,224
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,977
						03 Dearness Allowance	1,088
						Total of Vr no 25 - EST:	3,065
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	13,433
						Total of Vr no 3 - MIS:	13,433
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	79,138
						Total of Vr no 4 - MIS:	79,138
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,180
						Total of Vr no 5 - MIS:	23,180
	6 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 6 - MIS:	40,00,000
	7 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 7 - MIS:	40,00,000
	8 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 8 - MIS:	40,00,000
	9 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 9 - MIS:	40,00,000

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001010	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001010	29 - EST					Total of Vr no 29 - EST:	1,21,675
70002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	14,096
						Total of Vr no 2 - MIS:	14,096
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,97,000
						03 Dearness Allowance	4,93,350
						06 Other Allowances	360
						55 House Rent Allowance	19,370
						Total of Vr no 3 - EST:	14,10,080
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,86,200
						03 Dearness Allowance	4,32,410
						06 Other Allowances	360
						55 House Rent Allowance	21,030
						Total of Vr no 30 - EST:	12,40,000
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,56,700
						03 Dearness Allowance	1,96,185
						06 Other Allowances	60
						55 House Rent Allowance	13,870
						Total of Vr no 31 - EST:	5,66,815
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						06 Other Allowances	60
						55 House Rent Allowance	6,310
						Total of Vr no 4 - EST:	3,22,260

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,65,000
						03 Dearness Allowance	2,55,750
						06 Other Allowances	5,720
						55 House Rent Allowance	24,970
						Total of Vr no 1 - EST:	7,51,440
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,67,100
						03 Dearness Allowance	4,21,905
						06 Other Allowances	4,900

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TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	39,780
						Total of Vr no 2 - EST:	12,33,685
						Total of MAHARAJGANJ (70):	**3,59,91,359**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,957
						03 Dearness Allowance	9,014
						Total of Vr no 10 - EST:	27,971
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						06 Other Allowances	600
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	3,61,620
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						06 Other Allowances	1,193
						55 House Rent Allowance	2,140
						Total of Vr no 14 - EST:	3,62,778
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,790
						Total of Vr no 20 - EST:	20,790
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,746
						Total of Vr no 21 - EST:	10,746
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,739
						Total of Vr no 22 - EST:	15,739
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	3,07,245
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						06 Other Allowances	840
						55 House Rent Allowance	6,330
						Total of Vr no 3 - EST:	4,98,985
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,51,800
						06 Other Allowances	1,200
						55 House Rent Allowance	6,880
						Total of Vr no 30 - EST:	4,35,880
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,420
						03 Dearness Allowance	2,10,760
						06 Other Allowances	840
						55 House Rent Allowance	6,330
						Total of Vr no 31 - EST:	6,00,350

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	60,588
						Total of Vr no 36 - EST:	1,72,788
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,368
						03 Dearness Allowance	1,785
						Total of Vr no 37 - EST:	5,153
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,606
						03 Dearness Allowance	70,811
						55 House Rent Allowance	5,057
						Total of Vr no 38 - EST:	2,09,474
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,510
						03 Dearness Allowance	90,480
						06 Other Allowances	1,058
						55 House Rent Allowance	1,600
						Total of Vr no 39 - EST:	2,57,648
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,900
						03 Dearness Allowance	33,495
						06 Other Allowances	200
						Total of Vr no 4 - EST:	94,595
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,56,750
						06 Other Allowances	240
						55 House Rent Allowance	4,290
						Total of Vr no 40 - EST:	4,46,280
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	75,820
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,30,900
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 5 - EST:	3,72,120
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	1,200
						55 House Rent Allowance	6,080
						Total of Vr no 6 - EST:	4,30,895
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,754

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	9 - EST					Total of Vr no 9 - EST:	11,754

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,718
						Total of Vr no 1 - MIS:	8,718
	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,63,870
						Total of Vr no 2 - MIS:	1,63,870
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	3,130
						Total of Vr no 28 - EST:	2,28,965
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,46,197
						03 Dearness Allowance	4,29,449
						06 Other Allowances	188
						55 House Rent Allowance	9,990
						Total of Vr no 32 - EST:	11,85,824
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,42,400
						03 Dearness Allowance	78,320
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	2,23,850
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,72,497
						03 Dearness Allowance	4,33,015
						06 Other Allowances	140
						55 House Rent Allowance	12,750
						Total of Vr no 8 - EST:	11,18,402

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,790
						55 House Rent Allowance	5,050
						Total of Vr no 33 - EST:	86,115

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,13,510
						06 Other Allowances	3,300
						55 House Rent Allowance	19,500
						Total of Vr no 34 - EST:	6,24,510
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,39,425
						06 Other Allowances	940
						55 House Rent Allowance	9,220
						Total of Vr no 35 - EST:	4,03,085

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of MAHOBA (71):	**15,87,61,970**

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,65,550
						06 Other Allowances	100
						55 House Rent Allowance	4,410
						Total of Vr no 1 - EST:	4,71,060
	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	90,741
						Total of Vr no 1 - MIS:	90,741
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,13,465
						06 Other Allowances	50
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	3,22,965
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	50
						55 House Rent Allowance	8,320
						Total of Vr no 41 - EST:	4,06,255
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,67,475
						06 Other Allowances	100
						55 House Rent Allowance	4,410
						Total of Vr no 42 - EST:	4,76,485

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,167
						03 Dearness Allowance	60,084
						55 House Rent Allowance	9,367
						Total of Vr no 11 - EST:	1,89,618
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	78,605
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,440
						03 Dearness Allowance	2,870

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	15 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	50
						Total of Vr no 15 - EST:	9,360
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	38,800
	16 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	4,993
						Total of Vr no 16 - MIS:	4,993
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,094
						03 Dearness Allowance	547
						Total of Vr no 17 - EST:	1,641
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,31,236
						55 House Rent Allowance	13,280
						Total of Vr no 18 - EST:	3,85,316
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,979
						03 Dearness Allowance	10,589
						06 Other Allowances	154
						Total of Vr no 24 - EST:	30,722
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,120
						03 Dearness Allowance	1,560
						06 Other Allowances	14
						55 House Rent Allowance	74
						Total of Vr no 25 - EST:	4,768
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,445
						03 Dearness Allowance	9,246
						55 House Rent Allowance	549
						Total of Vr no 26 - EST:	27,240
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,903
						03 Dearness Allowance	8,028
						Total of Vr no 27 - EST:	22,931
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	76,020
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	29 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						Total of Vr no 29 - EST:	40,500
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	17,649
						06 Other Allowances	264
						Total of Vr no 30 - EST:	51,213
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,288
						Total of Vr no 35 - EST:	11,288
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,000
						03 Dearness Allowance	4,635
						Total of Vr no 36 - EST:	13,635
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,740
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	73,250
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	3,340
						Total of Vr no 44 - EST:	77,086
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,41,715
						06 Other Allowances	2,120
						55 House Rent Allowance	16,030
						Total of Vr no 8 - EST:	9,81,165
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,70,000
						03 Dearness Allowance	9,73,500
						06 Other Allowances	1,110
						55 House Rent Allowance	41,970
						Total of Vr no 9 - EST:	27,86,580

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	15 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,080
						Total of Vr no 15 - MIS:	9,080
	21 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	19,600

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	21 - MIS					Total of Vr no 21 - MIS:	19,600
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						06 Other Allowances	180
						55 House Rent Allowance	12,070
						Total of Vr no 39 - EST:	6,63,560
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,65,700
						03 Dearness Allowance	6,96,135
						06 Other Allowances	1,360
						55 House Rent Allowance	29,350
						Total of Vr no 40 - EST:	19,92,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	12 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	82,100
						Total of Vr no 12 - MIS:	82,100
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,01,000
						03 Dearness Allowance	2,20,550
						06 Other Allowances	200
						55 House Rent Allowance	13,620
						Total of Vr no 13 - EST:	6,35,370
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,26,813
						03 Dearness Allowance	3,44,747
						06 Other Allowances	7,030
						55 House Rent Allowance	28,470
						Total of Vr no 14 - EST:	10,07,060
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	945
						03 Dearness Allowance	501
						06 Other Allowances	1
						Total of Vr no 19 - EST:	1,447
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,139
						03 Dearness Allowance	626
						06 Other Allowances	1
						Total of Vr no 20 - EST:	1,766
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950

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TREASURY NAME **MAINPURI (09)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	21 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	78,670
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,37,990
						03 Dearness Allowance	80,731
						Total of Vr no 31 - EST:	2,18,721
						Total of MAINPURI (09):	**1,13,82,156**

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	40 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	9,726
						Total of Vr no 40 - EST:	9,726
	41 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,974
						Total of Vr no 41 - EST:	1,974
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	54,205
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 43 - EST:	2,69,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,19,553
						03 Dearness Allowance	13,85,314
						55 House Rent Allowance	72,510
						Total of Vr no 12 - EST:	39,77,377
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,03,166
						03 Dearness Allowance	17,06,389
						55 House Rent Allowance	73,240
						Total of Vr no 13 - EST:	48,82,795
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,548
						Total of Vr no 17 - EST:	25,548
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	68,900
						55 House Rent Allowance	4,000
						Total of Vr no 18 - EST:	2,02,900
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,200
						03 Dearness Allowance	2,100
						Total of Vr no 19 - EST:	6,300
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,665
						03 Dearness Allowance	2,472

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	20 - EST					Total of Vr no 20 - EST:	7,137
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,040
						Total of Vr no 22 - EST:	57,460
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,13,355
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,02,850
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,623
						Total of Vr no 3 - MIS:	20,623

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001384	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 38 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,25,655
						03 Dearness Allowance	5,08,995
						55 House Rent Allowance	33,220
						Total of Vr no 36 - EST:	14,67,870
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,76,890
						03 Dearness Allowance	2,62,075
						55 House Rent Allowance	22,770
						Total of Vr no 37 - EST:	7,61,735
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,004
						Total of Vr no 4 - MIS:	2,004
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,827

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	5 - MIS					Total of Vr no 5 - MIS:	7,827

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,787
						03 Dearness Allowance	983
						Total of Vr no 21 - EST:	2,770
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	84,087
						03 Dearness Allowance	39,893
						06 Other Allowances	5,440
						Total of Vr no 23 - EST:	1,29,420
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	97,627
						03 Dearness Allowance	47,131
						55 House Rent Allowance	5,429
						Total of Vr no 3 - EST:	1,50,187
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,27,800
						03 Dearness Allowance	3,45,290
						06 Other Allowances	7,000
						55 House Rent Allowance	30,770
						Total of Vr no 32 - EST:	10,10,860
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,36,864
						03 Dearness Allowance	3,50,276
						06 Other Allowances	1,580
						55 House Rent Allowance	26,690
						Total of Vr no 33 - EST:	10,15,410
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	2,790
						55 House Rent Allowance	13,200
						Total of Vr no 34 - EST:	1,18,290
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,233
						03 Dearness Allowance	678
						Total of Vr no 35 - EST:	1,911
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	43,418
						Total of Vr no 6 - MIS:	43,418

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TREASURY NAME MATHURA (07)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of MATHURA (07):	**36,45,69,797**

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 10 - MIS:	50,000
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,49,400
						03 Dearness Allowance	1,92,170
						06 Other Allowances	1,160
						55 House Rent Allowance	5,210
						Total of Vr no 15 - EST:	5,47,940
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,30,185
						06 Other Allowances	1,040
						55 House Rent Allowance	4,200
						Total of Vr no 16 - EST:	3,72,125
	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	42,340
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	77,290
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	1,160
						55 House Rent Allowance	5,210
						Total of Vr no 46 - EST:	5,64,370
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,34,090
						06 Other Allowances	1,040
						55 House Rent Allowance	4,200
						Total of Vr no 47 - EST:	3,83,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	12,328

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						Total of Vr no 1 - EST:	39,328
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 17 - EST:	95,015
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,260
						Total of Vr no 18 - EST:	31,260
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,14,300
						03 Dearness Allowance	4,47,865
						06 Other Allowances	2,320
						55 House Rent Allowance	22,370
						Total of Vr no 2 - EST:	12,86,855
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,200
						Total of Vr no 22 - EST:	2,05,700
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,13,355
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,15,560
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,180
						Total of Vr no 25 - EST:	24,180
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,12,100
						03 Dearness Allowance	3,91,655
						06 Other Allowances	2,860
						55 House Rent Allowance	14,910
						Total of Vr no 3 - EST:	11,21,525
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,374
						Total of Vr no 32 - EST:	43,374
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,200
						03 Dearness Allowance	10,368
						55 House Rent Allowance	6,000
						Total of Vr no 33 - EST:	35,568
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,000
						03 Dearness Allowance	68,796

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	34 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	6,000
						Total of Vr no 34 - EST:	2,01,796
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,842
						Total of Vr no 35 - EST:	43,842
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,618
						Total of Vr no 36 - EST:	39,618
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	41,300
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,87,900
						03 Dearness Allowance	2,68,345
						06 Other Allowances	860
						55 House Rent Allowance	18,250
						Total of Vr no 4 - EST:	7,75,355
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,11,000
						03 Dearness Allowance	2,26,050
						06 Other Allowances	120
						55 House Rent Allowance	15,450
						Total of Vr no 43 - EST:	6,52,620
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,400
						03 Dearness Allowance	2,05,920
						06 Other Allowances	1,440
						55 House Rent Allowance	8,330
						Total of Vr no 5 - EST:	5,90,090
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	77,290
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	98,115

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001016	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 42 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,36,800
						03 Dearness Allowance	3,50,240
						06 Other Allowances	90
						55 House Rent Allowance	17,030
						Total of Vr no 44 - EST:	10,04,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	60
						55 House Rent Allowance	11,320
						Total of Vr no 20 - EST:	4,04,150
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,45,300
						03 Dearness Allowance	5,19,915
						06 Other Allowances	10,534
						55 House Rent Allowance	46,570
						Total of Vr no 21 - EST:	15,22,319
						Total of MAU (66):	**1,07,21,245**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	5 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 5 - MIS:	1,179
	6 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 6 - MIS:	1,750
	7 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,157
						Total of Vr no 7 - MIS:	1,157

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,053
						03 Dearness Allowance	91,706
						55 House Rent Allowance	21,933
						Total of Vr no 1 - EST:	3,94,692
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,30,853
						03 Dearness Allowance	8,96,969
						06 Other Allowances	8,980
						55 House Rent Allowance	64,630
						Total of Vr no 18 - EST:	26,01,432
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,62,860
						03 Dearness Allowance	23,99,573
						06 Other Allowances	7,620
						55 House Rent Allowance	1,87,376
						Total of Vr no 19 - EST:	69,57,429
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,24,848
						55 House Rent Allowance	12,600
						Total of Vr no 7 - EST:	3,68,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,700

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	2 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	54,285
						06 Other Allowances	5,580
						55 House Rent Allowance	19,740
						Total of Vr no 2 - EST:	1,78,305
	21 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	3,000
						Total of Vr no 21 - EST:	3,000
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,07,403
						03 Dearness Allowance	4,40,743
						06 Other Allowances	4,320
						55 House Rent Allowance	72,200
						Total of Vr no 3 - EST:	13,24,666
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,79,100
						03 Dearness Allowance	7,03,505
						06 Other Allowances	5,560
						55 House Rent Allowance	1,00,360
						Total of Vr no 4 - EST:	20,88,525
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,15,005
						06 Other Allowances	860
						55 House Rent Allowance	19,660
						Total of Vr no 5 - EST:	3,44,625
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,67,310
						06 Other Allowances	240
						55 House Rent Allowance	24,420
						Total of Vr no 6 - EST:	4,96,170
						Total of MEERUT (04):	**1,47,61,578**

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	6,621
						Total of Vr no 2 - MIS:	6,621
	3 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	7,450
						Total of Vr no 3 - MIS:	7,450
	4 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,031
						Total of Vr no 5 - MIS:	24,031

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,20,275
						06 Other Allowances	460
						55 House Rent Allowance	7,850
						Total of Vr no 10 - EST:	6,29,085
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						06 Other Allowances	1,000
						55 House Rent Allowance	7,740
						Total of Vr no 11 - EST:	4,36,695
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,700
						03 Dearness Allowance	1,62,635
						06 Other Allowances	440
						55 House Rent Allowance	6,580
						Total of Vr no 12 - EST:	4,65,355
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						06 Other Allowances	1,000
						55 House Rent Allowance	5,650
						Total of Vr no 13 - EST:	3,61,445

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	440
						55 House Rent Allowance	5,880
						Total of Vr no 14 - EST:	4,37,530
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						06 Other Allowances	1,260
						55 House Rent Allowance	5,960
						Total of Vr no 15 - EST:	4,19,985
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						06 Other Allowances	440
						55 House Rent Allowance	7,850
						Total of Vr no 16 - EST:	6,15,890
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,43,540
						06 Other Allowances	2,200
						55 House Rent Allowance	7,380
						Total of Vr no 37 - EST:	6,95,920
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,100
						03 Dearness Allowance	2,14,005
						06 Other Allowances	800
						55 House Rent Allowance	4,670
						Total of Vr no 43 - EST:	6,08,575
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						06 Other Allowances	600
						55 House Rent Allowance	4,420
						Total of Vr no 45 - EST:	1,95,980
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,06,635
						06 Other Allowances	240
						55 House Rent Allowance	12,520
						Total of Vr no 47 - EST:	5,95,095
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,73,030
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 49 - EST:	4,94,770

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,700
						03 Dearness Allowance	1,34,035
						06 Other Allowances	600
						55 House Rent Allowance	5,650
						Total of Vr no 50 - EST:	3,83,985
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						06 Other Allowances	1,300
						55 House Rent Allowance	6,820
						Total of Vr no 51 - EST:	3,93,605
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						06 Other Allowances	200
						55 House Rent Allowance	6,160
						Total of Vr no 53 - EST:	3,20,700
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,000
						03 Dearness Allowance	1,82,050
						06 Other Allowances	240
						55 House Rent Allowance	7,580
						Total of Vr no 54 - EST:	5,20,870
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						06 Other Allowances	660
						55 House Rent Allowance	4,720
						Total of Vr no 55 - EST:	2,28,115
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,900
						03 Dearness Allowance	1,35,245
						06 Other Allowances	840
						55 House Rent Allowance	4,790
						Total of Vr no 56 - EST:	3,86,775
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,500
						03 Dearness Allowance	2,25,775
						06 Other Allowances	1,600
						55 House Rent Allowance	9,160
						Total of Vr no 57 - EST:	6,47,035
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,99,210
						06 Other Allowances	1,440
						55 House Rent Allowance	14,160
						Total of Vr no 58 - EST:	5,77,010

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,62,400
						03 Dearness Allowance	3,09,320
						06 Other Allowances	1,660
						55 House Rent Allowance	22,670
						Total of Vr no 59 - EST:	8,96,050
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 61 - EST:	40,780
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,968
						03 Dearness Allowance	47,684
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 62 - EST:	1,47,652
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,290
						03 Dearness Allowance	8,693
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	34,983
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						55 House Rent Allowance	1,340
						Total of Vr no 64 - EST:	85,796
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 65 - EST:	98,165
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	75,056
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,609
						03 Dearness Allowance	14,635
						06 Other Allowances	160
						55 House Rent Allowance	639
						Total of Vr no 67 - EST:	42,043
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	68 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	35,776
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,093
						03 Dearness Allowance	1,109
						Total of Vr no 69 - EST:	3,202
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						06 Other Allowances	800
						55 House Rent Allowance	4,850
						Total of Vr no 7 - EST:	2,59,075
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,544
						55 House Rent Allowance	2,220
						Total of Vr no 70 - EST:	9,564
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,761
						03 Dearness Allowance	2,000
						Total of Vr no 71 - EST:	6,761
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	67,592
						Total of Vr no 72 - EST:	2,10,392
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						06 Other Allowances	260
						55 House Rent Allowance	4,670
						Total of Vr no 8 - EST:	4,19,090
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						06 Other Allowances	2,040
						55 House Rent Allowance	10,110
						Total of Vr no 9 - EST:	5,80,070

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001475	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 6 - EST:	1,14,700
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001475	73 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	41,910
						Total of Vr no 73 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	6 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 6 - MIS:	10,800
	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,748
						Total of Vr no 7 - MIS:	20,748

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,24,630
						06 Other Allowances	260
						55 House Rent Allowance	10,590
						Total of Vr no 1 - EST:	3,62,080
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						06 Other Allowances	260
						55 House Rent Allowance	4,700
						Total of Vr no 2 - EST:	1,54,535
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,580
						55 House Rent Allowance	9,300
						Total of Vr no 3 - EST:	1,59,030
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,34,900
						03 Dearness Allowance	4,04,195
						06 Other Allowances	2,620
						55 House Rent Allowance	28,830
						Total of Vr no 4 - EST:	11,70,545
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,89,660
						03 Dearness Allowance	5,44,313
						06 Other Allowances	12,200
						55 House Rent Allowance	40,930

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	5 - EST					Total of Vr no 5 - EST:	15,87,103
						Total of MIRZAPUR (28):	1,61,10,628

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,30,200
						03 Dearness Allowance	2,36,610
						06 Other Allowances	1,060
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	6,71,910
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						06 Other Allowances	90
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,56,505
	6 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture and Instrument	8,500
						Total of Vr no 6 - MIS:	8,500
	7 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	6,243
						Total of Vr no 7 - MIS:	6,243
	8 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	8,300
						Total of Vr no 8 - MIS:	8,300
	9 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,189
						Total of Vr no 9 - MIS:	52,189

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	5 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	45,099
						Total of Vr no 5 - MIS:	45,099

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,986
						Total of Vr no 12 - MIS:	28,986

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,600
						03 Dearness Allowance	2,39,030
						06 Other Allowances	440
						55 House Rent Allowance	4,540
						Total of Vr no 19 - EST:	6,78,610
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						06 Other Allowances	500
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	2,88,640
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,81,060
						06 Other Allowances	240
						55 House Rent Allowance	9,330
						Total of Vr no 21 - EST:	5,19,830
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 22 - EST:	3,21,735
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	57,915
	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,658
						Total of Vr no 24 - EST:	17,658
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,190
						Total of Vr no 25 - EST:	2,190
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,264
						Total of Vr no 26 - EST:	30,264
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,47,400
						03 Dearness Allowance	2,46,070
						06 Other Allowances	550
						55 House Rent Allowance	6,740
						Total of Vr no 30 - EST:	7,00,760
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						06 Other Allowances	200
						55 House Rent Allowance	2,450

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	31 - EST					Total of Vr no 31 - EST:	2,04,150
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,900
						03 Dearness Allowance	2,49,645
						06 Other Allowances	200
						55 House Rent Allowance	30,610
						Total of Vr no 32 - EST:	7,34,355
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,20,890
						06 Other Allowances	400
						55 House Rent Allowance	7,240
						Total of Vr no 33 - EST:	3,48,330
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,400
						03 Dearness Allowance	2,02,620
						06 Other Allowances	460
						55 House Rent Allowance	12,070
						Total of Vr no 34 - EST:	5,83,550
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	71,580
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,300
						03 Dearness Allowance	87,065
						06 Other Allowances	300
						55 House Rent Allowance	3,970
						Total of Vr no 36 - EST:	2,49,635
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,500
						03 Dearness Allowance	2,59,325
						06 Other Allowances	600
						55 House Rent Allowance	7,870
						Total of Vr no 37 - EST:	7,39,295
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						06 Other Allowances	400
						55 House Rent Allowance	3,480
						Total of Vr no 38 - EST:	3,30,465
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 39 - EST:	72,950

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	6,784
						55 House Rent Allowance	5,920
						Total of Vr no 41 - EST:	23,904
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,74,100
						03 Dearness Allowance	3,15,755
						06 Other Allowances	680
						55 House Rent Allowance	37,740
						Total of Vr no 42 - EST:	9,28,275
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,81,640
						03 Dearness Allowance	2,09,902
						06 Other Allowances	340
						55 House Rent Allowance	5,880
						Total of Vr no 43 - EST:	5,97,762
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 44 - EST:	69,595
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,700
						03 Dearness Allowance	76,835
						06 Other Allowances	100
						55 House Rent Allowance	3,740
						Total of Vr no 45 - EST:	2,20,375
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						06 Other Allowances	200
						55 House Rent Allowance	20,100
						Total of Vr no 46 - EST:	4,18,030
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,716
						Total of Vr no 47 - EST:	26,716
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	813
						03 Dearness Allowance	374
						06 Other Allowances	3
						Total of Vr no 48 - EST:	1,190
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,006
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	47,106
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,587

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	50 - EST					Total of Vr no 50 - EST:	11,587
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,786
						Total of Vr no 51 - EST:	21,786
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,302
						Total of Vr no 52 - EST:	1,302
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	71,580
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,886
						Total of Vr no 56 - EST:	11,886
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,277
						03 Dearness Allowance	29,297
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	86,174
	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,716
						Total of Vr no 6 - EST:	10,716
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 61 - EST:	95,015
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	40,680
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	40,680
	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,290
						Total of Vr no 7 - EST:	40,290

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001592	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	67,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001592	1 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	37,235
						Total of Vr no 1 - EST:	1,04,935
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 58 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,250
						Total of Vr no 10 - MIS:	2,250
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,55,200
						03 Dearness Allowance	6,35,360
						06 Other Allowances	300
						55 House Rent Allowance	69,160
						Total of Vr no 3 - EST:	18,60,020
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						06 Other Allowances	120
						55 House Rent Allowance	11,060
						Total of Vr no 4 - EST:	2,83,980
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,357
						Total of Vr no 4 - MIS:	13,357
	40 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 40 - EST:	71,695
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	54,658
						03 Dearness Allowance	30,062
						06 Other Allowances	93
						55 House Rent Allowance	2,940
						Total of Vr no 53 - EST:	87,753

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,65,929
						Total of Vr no 11 - MIS:	3,65,929

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	13,820
						Total of Vr no 28 - EST:	2,04,625
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	19,900
						Total of Vr no 29 - EST:	3,21,840
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,400
						03 Dearness Allowance	17,820
						55 House Rent Allowance	2,200
						Total of Vr no 54 - EST:	52,420
						Total of MORADABAD (14):	**1,31,68,032**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	22,469
						Total of Vr no 1 - MIS:	22,469
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,440
						Total of Vr no 32 - EST:	1,10,320
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	140
						55 House Rent Allowance	5,590
						Total of Vr no 33 - EST:	2,70,315
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						55 House Rent Allowance	2,440
						Total of Vr no 8 - EST:	1,07,065
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						06 Other Allowances	140
						55 House Rent Allowance	5,590
						Total of Vr no 9 - EST:	2,62,565

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,90,410
						06 Other Allowances	612
						55 House Rent Allowance	13,280
						Total of Vr no 11 - EST:	5,45,502
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	400
						55 House Rent Allowance	4,020
						Total of Vr no 12 - EST:	1,56,630
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,29,350

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	13 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	9,460
						Total of Vr no 13 - EST:	6,56,610
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,900
						03 Dearness Allowance	74,745
						06 Other Allowances	800
						55 House Rent Allowance	4,310
						Total of Vr no 14 - EST:	2,15,755
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						06 Other Allowances	200
						55 House Rent Allowance	3,220
						Total of Vr no 15 - EST:	1,15,330
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,081
						03 Dearness Allowance	2,72,910
						06 Other Allowances	1,000
						55 House Rent Allowance	17,530
						Total of Vr no 16 - EST:	7,82,521
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,33,860
						06 Other Allowances	1,000
						55 House Rent Allowance	8,360
						Total of Vr no 21 - EST:	6,63,420
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						06 Other Allowances	1,400
						55 House Rent Allowance	7,440
						Total of Vr no 22 - EST:	4,44,235
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						06 Other Allowances	1,400
						55 House Rent Allowance	6,530
						Total of Vr no 23 - EST:	3,89,850
	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,042
						Total of Vr no 24 - EST:	6,042
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,054
						Total of Vr no 25 - EST:	22,054
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,500
						03 Dearness Allowance	3,025

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	29 - EST					Total of Vr no 29 - EST:	8,525
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,75,736
						03 Dearness Allowance	4,21,190
						55 House Rent Allowance	35,507
						Total of Vr no 31 - EST:	14,32,433
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,781
						03 Dearness Allowance	5,469
						06 Other Allowances	6
						Total of Vr no 4 - EST:	16,256
	4 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	1,000
						55 House Rent Allowance	5,345
						Total of Vr no 5 - EST:	4,43,910
	5 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,600
						Total of Vr no 5 - MIS:	3,600
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,36,950
						06 Other Allowances	1,400
						55 House Rent Allowance	4,540
						Total of Vr no 6 - EST:	3,91,890
	6 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,944
						Total of Vr no 6 - MIS:	1,944
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,904
						Total of Vr no 7 - MIS:	28,904
	9 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,600
						Total of Vr no 9 - MIS:	3,600

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,800
						Total of Vr no 11 - MIS:	1,800
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	13,029

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	2 - MIS					Total of Vr no 2 - MIS:	13,029
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,196
						Total of Vr no 3 - MIS:	7,196
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,973
						03 Dearness Allowance	6,585
						Total of Vr no 30 - EST:	18,558
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	8,968
						Total of Vr no 8 - MIS:	8,968

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,15,593
						03 Dearness Allowance	2,83,576
						06 Other Allowances	7,030
						55 House Rent Allowance	25,260
						Total of Vr no 10 - EST:	8,31,459
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,414
						03 Dearness Allowance	28,067
						06 Other Allowances	195
						55 House Rent Allowance	2,149
						Total of Vr no 36 - EST:	64,825
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,18,300
						03 Dearness Allowance	3,97,265
						06 Other Allowances	3,620
						55 House Rent Allowance	29,890
						Total of Vr no 7 - EST:	11,49,075

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of MUZAFFARNAGAR (03):	**35,91,97,855**

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						06 Other Allowances	400
						55 House Rent Allowance	3,980
						Total of Vr no 1 - EST:	3,39,955
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,600
						03 Dearness Allowance	2,20,880
						06 Other Allowances	1,200
						55 House Rent Allowance	8,900
						Total of Vr no 10 - EST:	6,32,580
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,78,900
						03 Dearness Allowance	3,73,395
						06 Other Allowances	2,440
						55 House Rent Allowance	28,110
						Total of Vr no 2 - EST:	10,82,845
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	52,814
						Total of Vr no 2 - MIS:	52,814
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	1,53,410
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						Total of Vr no 22 - EST:	28,210
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,784
						03 Dearness Allowance	89,456
						Total of Vr no 23 - EST:	2,58,240
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	64,560
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						Total of Vr no 25 - EST:	95,166
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	800
						55 House Rent Allowance	1,110

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	26 - EST					Total of Vr no 26 - EST:	69,383
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,06,600
						03 Dearness Allowance	3,33,630
						06 Other Allowances	1,700
						55 House Rent Allowance	7,310
						Total of Vr no 3 - EST:	9,49,240
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,400
						03 Dearness Allowance	44,724
						Total of Vr no 30 - EST:	1,49,124
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,57,900
						03 Dearness Allowance	2,51,845
						06 Other Allowances	120
						55 House Rent Allowance	12,050
						Total of Vr no 33 - EST:	7,21,915
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,51,300
						03 Dearness Allowance	3,03,215
						06 Other Allowances	1,660
						55 House Rent Allowance	8,750
						Total of Vr no 4 - EST:	8,64,925
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,15,500
						03 Dearness Allowance	3,38,525
						06 Other Allowances	1,400
						55 House Rent Allowance	6,890
						Total of Vr no 5 - EST:	9,62,315
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	43,759
						Total of Vr no 5 - MIS:	43,759
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,32,600
						03 Dearness Allowance	2,92,930
						06 Other Allowances	2,260
						55 House Rent Allowance	7,950
						Total of Vr no 6 - EST:	8,35,740
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	39,648
						Total of Vr no 6 - MIS:	39,648
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,74,075
						06 Other Allowances	1,200
						55 House Rent Allowance	4,860
						Total of Vr no 7 - EST:	4,96,635
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	76,311

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	7 - MIS					Total of Vr no 7 - MIS:	76,311
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,98,000
						03 Dearness Allowance	3,28,900
						06 Other Allowances	1,950
						55 House Rent Allowance	7,950
						Total of Vr no 8 - EST:	9,36,800
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,00,400
						03 Dearness Allowance	3,85,220
						06 Other Allowances	2,060
						55 House Rent Allowance	14,500
						Total of Vr no 9 - EST:	11,02,180

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,12,400
						03 Dearness Allowance	4,46,820
						06 Other Allowances	240
						55 House Rent Allowance	20,130
						Total of Vr no 32 - EST:	12,79,590

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	36,147
						Total of Vr no 1 - MIS:	36,147
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,39,622
						Total of Vr no 3 - MIS:	15,39,622
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,02,039
						03 Dearness Allowance	2,76,121
						06 Other Allowances	820
						55 House Rent Allowance	20,480
						Total of Vr no 34 - EST:	7,99,460
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,57,400
						03 Dearness Allowance	5,81,570
						06 Other Allowances	6,600

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	35 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	43,860
						Total of Vr no 35 - EST:	16,89,430
						Total of PADRAUNA (73):	**1,53,00,004**

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						Total of Vr no 1 - EST:	44,020
	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,12,628
						Total of Vr no 1 - MIS:	1,12,628
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 46 - EST:	45,415
	6 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 6 - MIS:	2,200
	7 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available
Minor Head	102	Community Development			
Sub Head	03	main establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,21,485
						06 Other Allowances	660
						55 House Rent Allowance	4,115
						Total of Vr no 16 - EST:	6,28,960
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	100
						55 House Rent Allowance	2,140
						Total of Vr no 17 - EST:	1,58,790
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,110
						03 Dearness Allowance	1,45,261
						06 Other Allowances	1,460
						55 House Rent Allowance	8,793
						Total of Vr no 18 - EST:	4,19,624
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	300
						55 House Rent Allowance	4,600

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	19 - EST					Total of Vr no 19 - EST:	2,35,540
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,04,105
						06 Other Allowances	1,010
						55 House Rent Allowance	7,930
						Total of Vr no 22 - EST:	5,84,145
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,340
						03 Dearness Allowance	1,82,787
						06 Other Allowances	2,097
						55 House Rent Allowance	6,853
						Total of Vr no 23 - EST:	5,24,077
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,08,130
						06 Other Allowances	360
						55 House Rent Allowance	4,210
						Total of Vr no 24 - EST:	3,09,300
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,283
						03 Dearness Allowance	86,506
						06 Other Allowances	1,057
						55 House Rent Allowance	3,960
						Total of Vr no 26 - EST:	2,48,806
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,407
						03 Dearness Allowance	61,165
						55 House Rent Allowance	3,080
						Total of Vr no 27 - EST:	1,79,652
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						06 Other Allowances	550
						55 House Rent Allowance	4,240
						Total of Vr no 28 - EST:	4,48,400
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,800
						Total of Vr no 29 - EST:	22,800
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,276
						Total of Vr no 30 - EST:	6,276
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,100
						Total of Vr no 31 - EST:	35,100
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,762
						Total of Vr no 32 - EST:	21,762
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,610

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	33 - EST					Total of Vr no 33 - EST:	17,610
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,542
						Total of Vr no 34 - EST:	12,542
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	69,565
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,513
						03 Dearness Allowance	802
						06 Other Allowances	3
						55 House Rent Allowance	37
						Total of Vr no 36 - EST:	2,355
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,857
						03 Dearness Allowance	1,514
						06 Other Allowances	6
						Total of Vr no 37 - EST:	4,377
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	459
						06 Other Allowances	3
						Total of Vr no 38 - EST:	1,329
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,538
						Total of Vr no 39 - EST:	17,538
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,600
						03 Dearness Allowance	57,530
						06 Other Allowances	260
						55 House Rent Allowance	2,800
						Total of Vr no 4 - EST:	1,65,190
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,796
						Total of Vr no 40 - EST:	11,796
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,100
						03 Dearness Allowance	9,092
						Total of Vr no 41 - EST:	36,192
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	14,448
						Total of Vr no 42 - EST:	63,448
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						06 Other Allowances	550

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	5 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	13,830
						Total of Vr no 5 - EST:	6,03,380
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,92,800
						03 Dearness Allowance	3,26,040
						06 Other Allowances	820
						55 House Rent Allowance	9,710
						Total of Vr no 6 - EST:	9,29,370
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,847
						03 Dearness Allowance	1,55,016
						06 Other Allowances	385
						55 House Rent Allowance	5,530
						Total of Vr no 7 - EST:	4,42,778
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						06 Other Allowances	500
						55 House Rent Allowance	6,310
						Total of Vr no 8 - EST:	3,15,415

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,90,200
						03 Dearness Allowance	1,04,610
						06 Other Allowances	670
						55 House Rent Allowance	7,390
						Total of Vr no 2 - EST:	3,02,870
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,712
						Total of Vr no 2 - MIS:	15,712
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,187
						03 Dearness Allowance	12,203
						06 Other Allowances	32
						55 House Rent Allowance	885
						Total of Vr no 25 - EST:	35,307
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,55,980
						03 Dearness Allowance	5,80,789
						06 Other Allowances	670
						55 House Rent Allowance	26,930
						Total of Vr no 3 - EST:	16,64,369
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,00,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	43 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,990
						Total of Vr no 43 - EST:	1,27,190

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,90,814
						03 Dearness Allowance	3,71,525
						06 Other Allowances	2,020
						55 House Rent Allowance	26,750
						Total of Vr no 47 - EST:	10,91,109
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 48 - EST:	1,02,450
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,55,994
						03 Dearness Allowance	2,99,475
						06 Other Allowances	5,640
						55 House Rent Allowance	20,560
						Total of Vr no 49 - EST:	8,81,669
						Total of PILIBHIT (16):	**1,09,66,056**

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	10 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	35,843
						Total of Vr no 10 - MIS:	35,843
	116 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,98,990
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 116 - EST:	5,70,900
	117 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,10,900
						03 Dearness Allowance	3,90,995
						06 Other Allowances	450
						55 House Rent Allowance	14,740
						Total of Vr no 117 - EST:	11,17,085
	19 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	29,736
						Total of Vr no 19 - MIS:	29,736
	24 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	23,800
						Total of Vr no 24 - MIS:	23,800
	35 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	7,018
						Total of Vr no 35 - EST:	1,76,123

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,300
						03 Dearness Allowance	1,22,265
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	3,46,075
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,722
						03 Dearness Allowance	53,150
						55 House Rent Allowance	8,836
						Total of Vr no 101 - EST:	1,85,708
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,250
						03 Dearness Allowance	13,693

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	102 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	806
						Total of Vr no 102 - EST:	41,749
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,074
						Total of Vr no 107 - EST:	13,074
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,090
						Total of Vr no 108 - EST:	12,090
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,742
						Total of Vr no 109 - EST:	14,742
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,000
						03 Dearness Allowance	1,44,100
						06 Other Allowances	2,200
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	4,11,500
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,500
						03 Dearness Allowance	17,795
						Total of Vr no 110 - EST:	51,295
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	200
						Total of Vr no 111 - EST:	33,835
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	25,200
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 115 - EST:	77,600
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,54,330
						06 Other Allowances	1,660
						55 House Rent Allowance	6,220
						Total of Vr no 12 - EST:	4,42,810
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						06 Other Allowances	400
						55 House Rent Allowance	7,540
						Total of Vr no 13 - EST:	4,35,895
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,11,700
						03 Dearness Allowance	2,26,435
						06 Other Allowances	720
						Total of Vr no 14 - EST:	6,38,855

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,700
						03 Dearness Allowance	76,835
						06 Other Allowances	1,000
						55 House Rent Allowance	1,780
						Total of Vr no 15 - EST:	2,19,315
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,300
						03 Dearness Allowance	1,79,465
						06 Other Allowances	660
						55 House Rent Allowance	4,540
						Total of Vr no 16 - EST:	5,10,965
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						06 Other Allowances	1,400
						55 House Rent Allowance	5,910
						Total of Vr no 17 - EST:	3,06,305
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,000
						03 Dearness Allowance	1,63,900
						06 Other Allowances	460
						55 House Rent Allowance	2,450
						Total of Vr no 18 - EST:	4,64,810
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 19 - EST:	2,89,100
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	88,174
						Total of Vr no 2 - MIS:	88,174
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						06 Other Allowances	260
						55 House Rent Allowance	7,010
						Total of Vr no 20 - EST:	3,69,350
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						06 Other Allowances	1,660
						55 House Rent Allowance	6,370
						Total of Vr no 21 - EST:	3,70,885
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,200
						03 Dearness Allowance	1,47,235
						06 Other Allowances	260

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	22 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,210
						Total of Vr no 22 - EST:	4,14,905
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,52,130
						06 Other Allowances	1,460
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	4,30,990
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,700
						03 Dearness Allowance	1,09,560
						06 Other Allowances	200
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	3,06,140
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,400
						03 Dearness Allowance	1,61,920
						06 Other Allowances	1,260
						55 House Rent Allowance	9,930
						Total of Vr no 25 - EST:	4,67,510
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						06 Other Allowances	1,280
						55 House Rent Allowance	3,430
						Total of Vr no 27 - EST:	3,86,010
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,07,350
						06 Other Allowances	600
						Total of Vr no 28 - EST:	5,79,950
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						Total of Vr no 31 - EST:	1,49,420
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 32 - EST:	46,655
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						06 Other Allowances	1,600
						Total of Vr no 4 - EST:	3,86,000
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,54,330
						06 Other Allowances	660

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	5 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,450
						Total of Vr no 5 - EST:	4,38,040
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,72,920
						06 Other Allowances	2,000
						55 House Rent Allowance	7,970
						Total of Vr no 6 - EST:	4,97,290
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						Total of Vr no 7 - EST:	1,55,930
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	660
						55 House Rent Allowance	1,600
						Total of Vr no 71 - EST:	3,73,640
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						06 Other Allowances	320
						55 House Rent Allowance	1,110
						Total of Vr no 72 - EST:	3,27,705
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,600
						03 Dearness Allowance	1,04,280
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 73 - EST:	2,97,840
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						06 Other Allowances	1,260
						55 House Rent Allowance	4,000
						Total of Vr no 74 - EST:	3,87,335
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 75 - EST:	36,605
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 8 - EST:	2,55,505

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	83 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,150
						03 Dearness Allowance	1,99,925
						06 Other Allowances	260
						55 House Rent Allowance	4,430
						Total of Vr no 83 - EST:	5,57,765
	84 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						06 Other Allowances	1,400
						55 House Rent Allowance	1,600
						Total of Vr no 84 - EST:	3,43,535
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 85 - EST:	41,300
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,694
						03 Dearness Allowance	4,347
						06 Other Allowances	71
						55 House Rent Allowance	284
						Total of Vr no 86 - EST:	13,396
	88 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	3,080
						Total of Vr no 88 - EST:	8,680
	89 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,139
						03 Dearness Allowance	478
						Total of Vr no 89 - EST:	1,617
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,86,285
						06 Other Allowances	726
						55 House Rent Allowance	3,330
						Total of Vr no 9 - EST:	5,29,041
	90 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 90 - EST:	40,780
	91 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,034
						03 Dearness Allowance	58,152
						55 House Rent Allowance	4,867

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	91 - EST					Total of Vr no 91 - EST:	2,16,053
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,381
						03 Dearness Allowance	691
						Total of Vr no 93 - EST:	2,072
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	420
						Total of Vr no 94 - EST:	1,259
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,736
						Total of Vr no 95 - EST:	8,736
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,930
						Total of Vr no 96 - EST:	24,930
	97 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,072
						Total of Vr no 97 - EST:	30,072
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,103
						03 Dearness Allowance	11,928
						Total of Vr no 98 - EST:	34,031

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001252	122 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 122 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,284
						03 Dearness Allowance	10,408
						Total of Vr no 103 - EST:	29,692
	114 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 114 - EST:	9,300
	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						06 Other Allowances	120
						55 House Rent Allowance	16,670
						Total of Vr no 120 - EST:	6,68,100
	121 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	121 - EST					Total of Vr no 121 - EST:	2,02,120
	22 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	30,705
						Total of Vr no 22 - MIS:	30,705
	29 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,00,850
						03 Dearness Allowance	6,14,570
						06 Other Allowances	210
						55 House Rent Allowance	43,520
						Total of Vr no 29 - EST:	17,59,150
	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						Total of Vr no 30 - EST:	1,96,230
	87 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,542
						03 Dearness Allowance	5,587
						55 House Rent Allowance	277
						Total of Vr no 87 - EST:	16,406

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	104 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	29,696
						Total of Vr no 104 - EST:	29,696
	105 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	61,725
						Total of Vr no 105 - EST:	61,725
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,67,998
						03 Dearness Allowance	4,12,885
						06 Other Allowances	8,380
						55 House Rent Allowance	37,730
						Total of Vr no 26 - EST:	12,26,993
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,63,980
						03 Dearness Allowance	5,99,720
						06 Other Allowances	7,300
						55 House Rent Allowance	49,420
						Total of Vr no 36 - EST:	18,20,420
						Total of PRATAPGARH (53):	**2,12,33,593**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	129 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	47,700
						Total of Vr no 129 - EST:	47,700
	130 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	49,787
						Total of Vr no 130 - EST:	49,787
	131 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						06 Other Allowances	140
						55 House Rent Allowance	21,360
						Total of Vr no 131 - EST:	5,01,535
	132 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,80,300
						03 Dearness Allowance	99,165
						55 House Rent Allowance	16,360
						Total of Vr no 132 - EST:	2,95,825
	133 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	13,820
						Total of Vr no 133 - EST:	2,26,945
	96 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	10,770
						Total of Vr no 96 - EST:	10,770
	97 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	18,306
						Total of Vr no 97 - EST:	18,306
	98 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	13,958
						Total of Vr no 98 - EST:	13,958

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	1,60,870
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,70,585
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing	68,698

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	3 - MIS	First	Voted	No Objection	251500003 03 00	Services	
						Total of Vr no 3 - MIS:	68,698

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						06 Other Allowances	420
						55 House Rent Allowance	2,090
						Total of Vr no 10 - EST:	2,44,930
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,400
						03 Dearness Allowance	8,218
						Total of Vr no 101 - EST:	23,618
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,887
						03 Dearness Allowance	9,288
						55 House Rent Allowance	427
						Total of Vr no 102 - EST:	26,602
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	3,540
						Total of Vr no 103 - EST:	78,250
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 104 - EST:	81,940
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,048
						03 Dearness Allowance	8,302
						55 House Rent Allowance	12,523
						Total of Vr no 105 - EST:	36,873
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,187
						03 Dearness Allowance	19,579
						06 Other Allowances	400
						55 House Rent Allowance	1,653
						Total of Vr no 106 - EST:	70,819
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,908

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	108 - EST					Total of Vr no 108 - EST:	25,908
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,674
						Total of Vr no 109 - EST:	13,674
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	600
						55 House Rent Allowance	5,430
						Total of Vr no 11 - EST:	3,06,420
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,24,519
						Total of Vr no 11 - MIS:	1,24,519
	110 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,758
						Total of Vr no 110 - EST:	7,758
	117 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,760
						Total of Vr no 117 - EST:	41,760
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 12 - EST:	1,35,745
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	36,376
						Total of Vr no 12 - MIS:	36,376
	121 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,813
						Total of Vr no 121 - EST:	24,813
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,400
						03 Dearness Allowance	41,808
						Total of Vr no 123 - EST:	1,10,208
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	48,230
						55 House Rent Allowance	7,080
						Total of Vr no 124 - EST:	1,46,310
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,100
						03 Dearness Allowance	39,803
						55 House Rent Allowance	7,800
						Total of Vr no 125 - EST:	1,22,703
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,34,000
						03 Dearness Allowance	2,93,700
						06 Other Allowances	840
						55 House Rent Allowance	33,240

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	13 - EST					Total of Vr no 13 - EST:	8,61,780
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	20,646
						Total of Vr no 13 - MIS:	20,646
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,300
						03 Dearness Allowance	87,065
						06 Other Allowances	200
						55 House Rent Allowance	4,820
						Total of Vr no 14 - EST:	2,50,385
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,294
						Total of Vr no 14 - MIS:	16,294
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						06 Other Allowances	400
						55 House Rent Allowance	13,120
						Total of Vr no 15 - EST:	2,35,790
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,07,118
						Total of Vr no 15 - MIS:	1,07,118
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	600
						55 House Rent Allowance	12,980
						Total of Vr no 16 - EST:	2,53,830
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	90,602
						Total of Vr no 16 - MIS:	90,602
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						06 Other Allowances	1,200
						55 House Rent Allowance	6,710
						Total of Vr no 17 - EST:	4,60,510
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	79,436
						Total of Vr no 17 - MIS:	79,436
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						06 Other Allowances	460
						55 House Rent Allowance	1,873
						Total of Vr no 18 - EST:	4,77,098
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,05,541
						Total of Vr no 2 - MIS:	1,05,541
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,38,865
						06 Other Allowances	400
						55 House Rent Allowance	12,390
						Total of Vr no 23 - EST:	6,85,955
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						06 Other Allowances	1,230
						55 House Rent Allowance	7,300
						Total of Vr no 24 - EST:	3,90,295
	24 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	43,581
						Total of Vr no 24 - MIS:	43,581
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,200
						03 Dearness Allowance	1,19,460
						06 Other Allowances	30
						55 House Rent Allowance	13,600
						Total of Vr no 25 - EST:	3,50,290
	25 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	47,328
						Total of Vr no 25 - MIS:	47,328
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						06 Other Allowances	200
						55 House Rent Allowance	12,880
						Total of Vr no 26 - EST:	2,11,325
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,71,985
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 27 - EST:	4,90,285
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,76,110
						06 Other Allowances	820
						55 House Rent Allowance	6,580
						Total of Vr no 28 - EST:	5,03,710
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	800
						55 House Rent Allowance	9,270
						Total of Vr no 29 - EST:	4,70,110
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,255
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 3 - EST:	1,63,355
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,400
						03 Dearness Allowance	1,04,170
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 30 - EST:	2,98,870
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 31 - EST:	2,64,635
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,77,650
						06 Other Allowances	800
						55 House Rent Allowance	23,840
						Total of Vr no 32 - EST:	5,25,290
	32 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	25,000
						Total of Vr no 32 - MIS:	25,000
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						06 Other Allowances	600
						55 House Rent Allowance	18,620
						Total of Vr no 33 - EST:	3,01,010
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	490
						55 House Rent Allowance	3,740
						Total of Vr no 34 - EST:	2,47,425
	34 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,130
						Total of Vr no 34 - MIS:	50,130
	35 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,235
						Total of Vr no 35 - MIS:	34,235
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,700
						03 Dearness Allowance	50,721
						55 House Rent Allowance	3,330
						Total of Vr no 37 - EST:	1,49,751

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,46,905
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 38 - EST:	4,18,315
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	6,09,385
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	1,800
						55 House Rent Allowance	14,060
						Total of Vr no 4 - EST:	3,25,550
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,400
						03 Dearness Allowance	98,120
						06 Other Allowances	600
						55 House Rent Allowance	2,946
						Total of Vr no 42 - EST:	2,80,066
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						06 Other Allowances	1,430
						55 House Rent Allowance	6,193
						Total of Vr no 43 - EST:	5,50,743
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,100
						03 Dearness Allowance	89,705
						55 House Rent Allowance	16,220
						Total of Vr no 5 - EST:	2,69,025
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,707
						03 Dearness Allowance	88,939
						06 Other Allowances	327
						55 House Rent Allowance	2,923
						Total of Vr no 6 - EST:	2,53,896
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,400
						03 Dearness Allowance	1,69,070
						06 Other Allowances	400
						55 House Rent Allowance	8,940
						Total of Vr no 7 - EST:	4,85,810
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,025
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	72,525
	8 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,10,061
						Total of Vr no 8 - MIS:	1,10,061
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,500
						03 Dearness Allowance	1,84,525
						06 Other Allowances	820
						55 House Rent Allowance	5,780
						Total of Vr no 9 - EST:	5,26,625

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001937	128 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 128 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,806
						Total of Vr no 1 - MIS:	15,806
	10 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,928
						Total of Vr no 10 - MIS:	14,928
	107 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 107 - EST:	1,20,785
	134 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,33,400
						03 Dearness Allowance	2,93,370
						06 Other Allowances	360
						55 House Rent Allowance	40,670
						Total of Vr no 134 - EST:	8,67,800
	135 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,57,000
						03 Dearness Allowance	8,01,350
						06 Other Allowances	160
						55 House Rent Allowance	92,100
						Total of Vr no 135 - EST:	23,50,610

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	31 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	40,000
						Total of Vr no 31 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,409
						Total of Vr no 4 - MIS:	7,409
	9 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,756
						Total of Vr no 9 - MIS:	2,756

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	127 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,74,200
						03 Dearness Allowance	4,64,776
						55 House Rent Allowance	43,540
						Total of Vr no 127 - EST:	10,82,516
	136 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 136 - EST:	77,820
	137 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,54,220
						06 Other Allowances	80
						55 House Rent Allowance	20,380
						Total of Vr no 137 - EST:	4,46,580
	138 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,00,000
						03 Dearness Allowance	10,00,000
						55 House Rent Allowance	62,009
						Total of Vr no 138 - EST:	23,62,009
	139 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,51,600
						03 Dearness Allowance	5,01,728
						55 House Rent Allowance	70,600
						Total of Vr no 139 - EST:	12,23,928
	33 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	37,920
						Total of Vr no 33 - MIS:	37,920
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	35 - EST					Total of Vr no 35 - EST:	77,820
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,05,820
						06 Other Allowances	80
						55 House Rent Allowance	14,760
						Total of Vr no 36 - EST:	3,04,560
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,020
						03 Dearness Allowance	3,247
						55 House Rent Allowance	7,612
						Total of Vr no 44 - EST:	16,879
	45 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,440
						03 Dearness Allowance	3,469
						55 House Rent Allowance	8,086
						Total of Vr no 45 - EST:	17,995
	46 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,114
						03 Dearness Allowance	3,296
						55 House Rent Allowance	11,640
						Total of Vr no 46 - EST:	21,050
	5 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,813
						Total of Vr no 5 - MIS:	6,813
	89 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	700
						55 House Rent Allowance	7,560
						Total of Vr no 89 - EST:	1,41,250
	90 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 90 - EST:	1,36,675
						Total of PRAYAGRAJ (22):	**2,48,26,425**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						06 Other Allowances	120
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	5,30,920
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	56,200
						03 Dearness Allowance	30,910
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	91,590
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	3,74,310
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	800
						55 House Rent Allowance	6,330
						Total of Vr no 4 - EST:	3,72,310
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	8,987
						03 Dearness Allowance	4,763
						06 Other Allowances	3
						Total of Vr no 49 - EST:	13,753
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,92,390
						06 Other Allowances	120
						55 House Rent Allowance	4,420
						Total of Vr no 55 - EST:	5,46,730
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,200
						03 Dearness Allowance	30,910
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	91,590
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						Total of Vr no 57 - EST:	1,90,495
	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,31,560
						06 Other Allowances	800
						55 House Rent Allowance	6,330
						Total of Vr no 58 - EST:	3,77,890

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,95,400
						03 Dearness Allowance	9,87,470
						06 Other Allowances	7,200
						55 House Rent Allowance	38,690
						Total of Vr no 35 - EST:	28,28,760
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,40,267
						03 Dearness Allowance	10,12,147
						06 Other Allowances	12,987
						55 House Rent Allowance	41,520
						Total of Vr no 36 - EST:	29,06,921
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,500
						03 Dearness Allowance	4,675
						Total of Vr no 40 - EST:	13,175
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	6,160
						Total of Vr no 41 - EST:	17,360
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,400
						03 Dearness Allowance	46,322
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	1,35,232
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						06 Other Allowances	400
						Total of Vr no 43 - EST:	73,228
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	75,056
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 48 - EST:	59,305
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,83,400
						03 Dearness Allowance	7,60,870
						06 Other Allowances	220
						55 House Rent Allowance	20,710

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	5 - EST					Total of Vr no 5 - EST:	21,65,200
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	40,780
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,023
						03 Dearness Allowance	11,563
						06 Other Allowances	161
						Total of Vr no 51 - EST:	32,747
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						06 Other Allowances	200
						55 House Rent Allowance	1,590
						Total of Vr no 6 - EST:	1,34,160
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,31,473
						03 Dearness Allowance	16,12,310
						06 Other Allowances	560
						55 House Rent Allowance	49,070
						Total of Vr no 7 - EST:	45,93,413
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,356
						03 Dearness Allowance	16,146
						Total of Vr no 8 - EST:	45,502
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,737
						Total of Vr no 8 - MIS:	20,737

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001310	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 34 - EST:	1,21,675
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	73,700
						03 Dearness Allowance	39,731
						Total of Vr no 38 - EST:	1,13,431
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 52 - EST:	1,25,395

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	4 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	4,450
						Total of Vr no 4 - MIS:	4,450
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 5 - MIS:	2,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,687
						Total of Vr no 1 - MIS:	5,687
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	32,553
						Total of Vr no 2 - MIS:	32,553
	3 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,400
						Total of Vr no 3 - MIS:	9,400
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,720
						03 Dearness Allowance	3,527
						55 House Rent Allowance	6,052
						Total of Vr no 39 - EST:	16,299
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,451
						03 Dearness Allowance	4,033
						55 House Rent Allowance	6,464
						Total of Vr no 45 - EST:	17,948
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,330
						03 Dearness Allowance	10,202
						Total of Vr no 46 - EST:	35,532
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,226
						03 Dearness Allowance	3,914
						55 House Rent Allowance	5,017
						Total of Vr no 47 - EST:	16,157
	53 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	6,720
						Total of Vr no 53 - EST:	6,720
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,35,239
						Total of Vr no 6 - MIS:	1,35,239
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,86,575

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	7 - MIS					Total of Vr no 7 - MIS:	1,86,575
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	42,285
						Total of Vr no 9 - MIS:	42,285
						Total of RAIBAREILLY (45):	**1,66,02,910**

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,64,570
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,16,610

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	55,964
						Total of Vr no 10 - MIS:	55,964
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,252
						03 Dearness Allowance	5,638
						06 Other Allowances	45
						55 House Rent Allowance	251
						Total of Vr no 14 - EST:	16,186
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,100
						03 Dearness Allowance	18,050
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	55,150
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,59,213
						03 Dearness Allowance	10,77,567
						06 Other Allowances	1,773
						55 House Rent Allowance	43,420
						Total of Vr no 5 - EST:	30,81,973
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,82,100
						03 Dearness Allowance	6,50,155
						06 Other Allowances	5,240
						55 House Rent Allowance	32,320
						Total of Vr no 6 - EST:	18,69,815
	6 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	26,354
						Total of Vr no 6 - MIS:	26,354

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	7 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	66,193
						Total of Vr no 7 - MIS:	66,193
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	53,852
						Total of Vr no 8 - MIS:	53,852

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	36,660
						Total of Vr no 16 - EST:	36,660
	17 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,868
						Total of Vr no 17 - EST:	14,868
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	18,001
						Total of Vr no 2 - MIS:	18,001
	3 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	5,811
						Total of Vr no 3 - MIS:	5,811
	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,606
						Total of Vr no 4 - MIS:	6,606
	5 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	20,650
						Total of Vr no 5 - MIS:	20,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,63,000
						03 Dearness Allowance	4,19,650
						06 Other Allowances	2,800
						55 House Rent Allowance	31,730
						Total of Vr no 21 - EST:	12,17,180
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,07,700
						03 Dearness Allowance	2,79,235
						06 Other Allowances	4,500
						55 House Rent Allowance	23,650

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	22 - EST					Total of Vr no 22 - EST:	8,15,085
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,580
						55 House Rent Allowance	9,300
						Total of Vr no 23 - EST:	1,59,030
						Total of RAMPUR (17):	**78,00,558**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	5 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	709
						Total of Vr no 5 - MIS:	709
	6 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,078
						Total of Vr no 6 - MIS:	20,078

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	91,749
						Total of Vr no 1 - MIS:	91,749
	72 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	1,010
						Total of Vr no 72 - EST:	6,65,025
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	20
						Total of Vr no 73 - EST:	1,90,050

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,38,930
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	3,95,460
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,75,890
						06 Other Allowances	1,600
						55 House Rent Allowance	10,080
						Total of Vr no 30 - EST:	5,07,370

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,300
						03 Dearness Allowance	52,965
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	1,50,465
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 32 - EST:	3,07,420
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						06 Other Allowances	1,200
						55 House Rent Allowance	8,940
						Total of Vr no 33 - EST:	2,85,420
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,900
						03 Dearness Allowance	2,65,595
						06 Other Allowances	1,350
						55 House Rent Allowance	29,560
						Total of Vr no 34 - EST:	7,79,405
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,64,560
						06 Other Allowances	560
						55 House Rent Allowance	6,630
						Total of Vr no 35 - EST:	4,70,950
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,180
						03 Dearness Allowance	6,699
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	19,679
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	400
						Total of Vr no 37 - EST:	1,49,820
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,947
						03 Dearness Allowance	81,921
						06 Other Allowances	200
						55 House Rent Allowance	4,420
						Total of Vr no 39 - EST:	2,35,488
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,600
						03 Dearness Allowance	82,830

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	40 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	4,060
						Total of Vr no 40 - EST:	2,38,090
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,294
						03 Dearness Allowance	7,862
						06 Other Allowances	107
						Total of Vr no 41 - EST:	22,263
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,867
						03 Dearness Allowance	7,627
						06 Other Allowances	107
						Total of Vr no 42 - EST:	21,601
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 44 - EST:	1,66,020
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	800
						55 House Rent Allowance	3,330
						Total of Vr no 45 - EST:	3,75,510
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	3,36,960
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						55 House Rent Allowance	3,330
						Total of Vr no 47 - EST:	2,27,460
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,840
						Total of Vr no 49 - EST:	6,840
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	41,300
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	51 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						Total of Vr no 51 - EST:	40,500
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 52 - EST:	40,500
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	41,660
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 54 - EST:	41,660
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 55 - EST:	40,500
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,784
						Total of Vr no 56 - EST:	5,784
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 60 - EST:	93,590
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	800
						55 House Rent Allowance	9,600
						Total of Vr no 62 - EST:	2,02,755
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,03,000
						03 Dearness Allowance	2,76,650
						06 Other Allowances	800
						55 House Rent Allowance	36,600
						Total of Vr no 63 - EST:	8,17,050
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	65 - EST					Total of Vr no 65 - EST:	96,350
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 66 - EST:	84,920
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						06 Other Allowances	200
						Total of Vr no 67 - EST:	79,405
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 68 - EST:	73,850
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,134
						03 Dearness Allowance	6,674
						06 Other Allowances	93
						Total of Vr no 69 - EST:	18,901
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,507
						03 Dearness Allowance	6,879
						06 Other Allowances	93
						Total of Vr no 70 - EST:	19,479
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	7,920
						Total of Vr no 71 - EST:	22,320
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,100
						03 Dearness Allowance	80,355
						06 Other Allowances	600
						55 House Rent Allowance	1,910
						Total of Vr no 76 - EST:	2,28,965
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						06 Other Allowances	800
						55 House Rent Allowance	2,710
						Total of Vr no 79 - EST:	2,60,500
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	600
						55 House Rent Allowance	4,060

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	80 - EST					Total of Vr no 80 - EST:	4,08,280
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	11,851
						06 Other Allowances	206
						55 House Rent Allowance	800
						Total of Vr no 82 - EST:	35,257
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 83 - EST:	41,300

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,976
						Total of Vr no 4 - MIS:	19,976
	48 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	45,540
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,714
						03 Dearness Allowance	2,592
						Total of Vr no 58 - EST:	7,306
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,867
						03 Dearness Allowance	3,226
						Total of Vr no 59 - EST:	9,093
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,700
						03 Dearness Allowance	41,085
						55 House Rent Allowance	6,440
						Total of Vr no 61 - EST:	1,22,225
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	1,01,930
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,400
						Total of Vr no 7 - MIS:	3,400
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,91,100

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	77 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,90,105
						06 Other Allowances	220
						55 House Rent Allowance	73,560
						Total of Vr no 77 - EST:	14,54,985
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,60,900
						03 Dearness Allowance	2,53,495
						06 Other Allowances	210
						55 House Rent Allowance	33,400
						Total of Vr no 78 - EST:	7,48,005
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	817
						03 Dearness Allowance	449
						Total of Vr no 81 - EST:	1,266

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	40
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	1,63,265
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 27 - EST:	1,90,860
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,71,700
						03 Dearness Allowance	94,435
						06 Other Allowances	700
						55 House Rent Allowance	8,232
						Total of Vr no 28 - EST:	2,75,067
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,87,550
						06 Other Allowances	4,240
						55 House Rent Allowance	29,460
						Total of Vr no 29 - EST:	5,62,250
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	91,193

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	86 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	9,080
						Total of Vr no 86 - EST:	1,49,773
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 87 - EST:	1,40,550
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,23,910
						03 Dearness Allowance	66,275
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 88 - EST:	1,96,905
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,040
						Total of Vr no 89 - EST:	97,660
						Total of SAHARANPUR (02):	**1,26,88,714**

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,380
						03 Dearness Allowance	84,909
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	2,43,089
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	7,040
						Total of Vr no 14 - EST:	4,14,535
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,100
						03 Dearness Allowance	66,055
						06 Other Allowances	200
						55 House Rent Allowance	1,530
						Total of Vr no 15 - EST:	1,87,885
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,160
						03 Dearness Allowance	1,50,788
						06 Other Allowances	400
						55 House Rent Allowance	4,980
						Total of Vr no 18 - EST:	4,30,328
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,833
						03 Dearness Allowance	71,408
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 19 - EST:	2,05,781
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	140
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	38,420
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,200
						03 Dearness Allowance	1,60,710
						06 Other Allowances	640
						55 House Rent Allowance	11,450
						Total of Vr no 22 - EST:	4,65,000
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,17,260
						06 Other Allowances	600
						55 House Rent Allowance	8,440
						Total of Vr no 23 - EST:	3,39,500
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,955
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 29 - EST:	1,56,055
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,620
						03 Dearness Allowance	1,47,741
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	4,22,421
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,800
						03 Dearness Allowance	84,590
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 30 - EST:	2,44,390
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	69,665
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 32 - EST:	1,97,510
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,030
						03 Dearness Allowance	1,18,267
						06 Other Allowances	993
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	3,35,400
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	85,635
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,47,775
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,430
						03 Dearness Allowance	49,187
						06 Other Allowances	393
						55 House Rent Allowance	2,220
						Total of Vr no 41 - EST:	1,41,230
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,759
						03 Dearness Allowance	83,467
						06 Other Allowances	1,179

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	42 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,800
						Total of Vr no 42 - EST:	2,41,205
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	1,50,245
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	1,32,485
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,493
						03 Dearness Allowance	84,421
						06 Other Allowances	1,186
						55 House Rent Allowance	4,000
						Total of Vr no 45 - EST:	2,43,100
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,340
						03 Dearness Allowance	49,137
						06 Other Allowances	393
						55 House Rent Allowance	3,320
						Total of Vr no 46 - EST:	1,42,190
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,702
						03 Dearness Allowance	75,695
						Total of Vr no 48 - EST:	2,16,397
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	40,060
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	200
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	2,11,315
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,887
						03 Dearness Allowance	24,320
						Total of Vr no 50 - EST:	70,207
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,800

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,612
						55 House Rent Allowance	2,220
						Total of Vr no 51 - EST:	1,24,632
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,053
						03 Dearness Allowance	3,329
						Total of Vr no 52 - EST:	9,382
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,210
						03 Dearness Allowance	1,37,616
						06 Other Allowances	140
						55 House Rent Allowance	8,650
						Total of Vr no 6 - EST:	3,96,616
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,700
						03 Dearness Allowance	26,785
						55 House Rent Allowance	1,530
						Total of Vr no 7 - EST:	77,015
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,42,212
						Total of Vr no 7 - MIS:	1,42,212
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	1,68,225
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	22,065
						Total of Vr no 8 - MIS:	22,065
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,960
						03 Dearness Allowance	4,928
						06 Other Allowances	80
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	14,768
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,500
						Total of Vr no 9 - MIS:	35,500

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	4,880

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	10 - EST					Total of Vr no 10 - EST:	1,81,270
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,24,300
						03 Dearness Allowance	2,33,365
						55 House Rent Allowance	8,560
						Total of Vr no 11 - EST:	6,66,225
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						55 House Rent Allowance	5,150
						Total of Vr no 56 - EST:	1,83,090

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,47,510
						06 Other Allowances	700
						55 House Rent Allowance	10,280
						Total of Vr no 54 - EST:	4,26,690
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,78,300
						03 Dearness Allowance	2,08,065
						06 Other Allowances	3,500
						55 House Rent Allowance	14,500
						Total of Vr no 55 - EST:	6,04,365
						Total of SAMBHAL (92):	**86,38,243**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	640
						55 House Rent Allowance	2,580
						Total of Vr no 15 - EST:	2,27,350
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	1,67,345
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	1,61,560
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,48,280
						55 House Rent Allowance	7,740
						Total of Vr no 18 - EST:	4,25,620
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						06 Other Allowances	840
						55 House Rent Allowance	2,580
						Total of Vr no 19 - EST:	3,74,335
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 20 - EST:	71,610
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,33,870
						06 Other Allowances	800
						55 House Rent Allowance	3,820
						Total of Vr no 21 - EST:	3,81,890
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,823
						03 Dearness Allowance	1,36,303
						06 Other Allowances	993
						55 House Rent Allowance	4,360
						Total of Vr no 24 - EST:	3,89,479
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,52,680
						55 House Rent Allowance	8,350

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	25 - EST					Total of Vr no 25 - EST:	4,38,630
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 26 - EST:	2,39,060
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 27 - EST:	3,12,070
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						06 Other Allowances	40
						Total of Vr no 28 - EST:	3,06,785
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 30 - EST:	1,88,560
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,37,390
						06 Other Allowances	600
						55 House Rent Allowance	6,890
						Total of Vr no 31 - EST:	3,94,680
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 32 - EST:	2,82,380
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 33 - EST:	3,06,290
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	19,610
						Total of Vr no 39 - EST:	56,610
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	4 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	640
						55 House Rent Allowance	5,070
						Total of Vr no 4 - EST:	2,18,525
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	50,555
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,568
						03 Dearness Allowance	5,284
						Total of Vr no 44 - EST:	15,852
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						55 House Rent Allowance	1,840
						Total of Vr no 46 - EST:	86,296
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	41,300
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 48 - EST:	52,700
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	440
						55 House Rent Allowance	9,400
						Total of Vr no 5 - EST:	4,69,880
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,235
						03 Dearness Allowance	1,37,080
						06 Other Allowances	800
						55 House Rent Allowance	3,820
						Total of Vr no 55 - EST:	3,90,935
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 56 - EST:	71,610
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	1,040
						55 House Rent Allowance	3,380

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	57 - EST					Total of Vr no 57 - EST:	4,25,090
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	7,740
						Total of Vr no 58 - EST:	4,36,005
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 59 - EST:	2,92,145
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 60 - EST:	3,13,110
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						06 Other Allowances	640
						55 House Rent Allowance	5,070
						Total of Vr no 61 - EST:	2,25,035
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 62 - EST:	3,94,470
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	640
						55 House Rent Allowance	2,580
						Total of Vr no 63 - EST:	2,12,315
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,68,135
						06 Other Allowances	440
						55 House Rent Allowance	9,400
						Total of Vr no 66 - EST:	4,83,675

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						Total of Vr no 2 - EST:	1,96,230
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,77,100
						03 Dearness Allowance	2,07,405
						06 Other Allowances	40
						55 House Rent Allowance	6,260
						Total of Vr no 3 - EST:	5,90,805
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	8,960
						Total of Vr no 54 - EST:	2,23,635
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 64 - EST:	2,02,120
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,17,900
						03 Dearness Allowance	2,84,845
						06 Other Allowances	40
						55 House Rent Allowance	12,060
						Total of Vr no 65 - EST:	8,14,845

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	76,200
						03 Dearness Allowance	23,622
						06 Other Allowances	700
						55 House Rent Allowance	2,520
						Total of Vr no 40 - EST:	1,03,042
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	1,400
						55 House Rent Allowance	10,370
						Total of Vr no 52 - EST:	3,98,185

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,11,500
						03 Dearness Allowance	2,81,325
						06 Other Allowances	5,670
						55 House Rent Allowance	26,280
						Total of Vr no 53 - EST:	8,24,775
	7 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	23,153
						Total of Vr no 7 - MIS:	23,153
						Total of SANT KABIR NAGAR (80):	**1,22,85,542**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	56,210
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 16 - EST:	1,13,460
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	1,65,600
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,28,500
						03 Dearness Allowance	8,40,675
						06 Other Allowances	4,980
						55 House Rent Allowance	30,590
						Total of Vr no 4 - EST:	24,04,745
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,06,000
						03 Dearness Allowance	7,73,300
						06 Other Allowances	10,980
						55 House Rent Allowance	41,910
						Total of Vr no 5 - EST:	22,32,190

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						06 Other Allowances	360
						55 House Rent Allowance	13,280
						Total of Vr no 6 - EST:	4,04,085
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,86,200
						03 Dearness Allowance	2,67,410
						06 Other Allowances	1,530
						55 House Rent Allowance	14,420
						Total of Vr no 7 - EST:	7,69,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 10 - EST:	1,02,450
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,24,900
						03 Dearness Allowance	2,88,695
						06 Other Allowances	5,600
						55 House Rent Allowance	21,480
						Total of Vr no 11 - EST:	8,40,675
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	39,800
						03 Dearness Allowance	21,094
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	62,424
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	90,800
						03 Dearness Allowance	48,124
						06 Other Allowances	720
						55 House Rent Allowance	3,320
						Total of Vr no 13 - EST:	1,42,964
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						06 Other Allowances	2,270
						55 House Rent Allowance	10,620
						Total of Vr no 9 - EST:	5,04,705
						Total of SANT RAVIDAS NAGAR (72):	**77,99,068**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 85 - EST:	78,275

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	92,170
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,900
						03 Dearness Allowance	2,23,795
						06 Other Allowances	1,000
						55 House Rent Allowance	11,260
						Total of Vr no 10 - EST:	6,42,955
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,967
						03 Dearness Allowance	1,00,632
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 11 - EST:	2,88,939
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	4,27,275
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,700
						Total of Vr no 12 - MIS:	4,700
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						06 Other Allowances	1,000
						55 House Rent Allowance	8,040
						Total of Vr no 13 - EST:	3,94,215
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						06 Other Allowances	200

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	14 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	2,56,595
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 15 - EST:	3,12,830
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	2,26,910
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	2,26,925
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 18 - EST:	3,48,060
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,980
						03 Dearness Allowance	1,57,839
						06 Other Allowances	1,200
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	4,52,339
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,467
						03 Dearness Allowance	45,357
						06 Other Allowances	127
						55 House Rent Allowance	2,140
						Total of Vr no 2 - EST:	1,30,091
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 20 - EST:	1,28,355
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175
						06 Other Allowances	1,040

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	21 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	15,110
						Total of Vr no 21 - EST:	7,88,825
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,27,105
						06 Other Allowances	860
						55 House Rent Allowance	7,590
						Total of Vr no 22 - EST:	3,66,655
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,71,820
						06 Other Allowances	1,600
						55 House Rent Allowance	6,460
						Total of Vr no 23 - EST:	4,92,280
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,000
						03 Dearness Allowance	1,44,100
						06 Other Allowances	800
						55 House Rent Allowance	7,240
						Total of Vr no 24 - EST:	4,14,140
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,24,785
						06 Other Allowances	1,000
						55 House Rent Allowance	3,330
						Total of Vr no 25 - EST:	6,37,815
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						06 Other Allowances	200
						55 House Rent Allowance	2,680
						Total of Vr no 26 - EST:	1,67,335
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 27 - EST:	1,58,535
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,900
						03 Dearness Allowance	2,16,645
						06 Other Allowances	600
						55 House Rent Allowance	4,520
						Total of Vr no 28 - EST:	6,15,665
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						06 Other Allowances	600

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	29 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,740
						Total of Vr no 29 - EST:	2,52,960
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						06 Other Allowances	600
						55 House Rent Allowance	4,670
						Total of Vr no 3 - EST:	3,63,320
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,509
						03 Dearness Allowance	83,330
						55 House Rent Allowance	11,584
						Total of Vr no 33 - EST:	2,46,423
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						Total of Vr no 34 - EST:	34,255
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,82,210
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,522
						Total of Vr no 43 - EST:	24,522
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,310
						Total of Vr no 44 - EST:	17,310
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,528
						Total of Vr no 45 - EST:	12,528
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,832
						Total of Vr no 46 - EST:	29,832
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,816
						Total of Vr no 47 - EST:	15,816
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,430
						Total of Vr no 48 - EST:	9,430
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,664
						Total of Vr no 49 - EST:	13,664
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,100
						03 Dearness Allowance	1,01,805
						06 Other Allowances	200
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	2,89,205

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	60,519
						Total of Vr no 5 - MIS:	60,519
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,669
						Total of Vr no 50 - EST:	9,669
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,524
						Total of Vr no 51 - EST:	13,524
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,172
						Total of Vr no 52 - EST:	8,172
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,044
						Total of Vr no 53 - EST:	10,044
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,866
						Total of Vr no 54 - EST:	13,866
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,484
						Total of Vr no 56 - EST:	8,484
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,462
						Total of Vr no 57 - EST:	7,462
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,690
						03 Dearness Allowance	9,180
						Total of Vr no 58 - EST:	25,870
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,956
						Total of Vr no 59 - EST:	8,956
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,59,555
						06 Other Allowances	800
						55 House Rent Allowance	3,330
						Total of Vr no 6 - EST:	4,53,785
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	48,286
						Total of Vr no 6 - MIS:	48,286
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,194
						Total of Vr no 60 - EST:	7,194
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,890
						Total of Vr no 61 - EST:	16,890
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,505
						03 Dearness Allowance	25,027
						Total of Vr no 62 - EST:	70,532
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,170
						03 Dearness Allowance	6,143

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	63 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	87
						Total of Vr no 63 - EST:	17,400
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 64 - EST:	1,27,720
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,764
						Total of Vr no 65 - EST:	16,764
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,500
						03 Dearness Allowance	44,750
						06 Other Allowances	400
						Total of Vr no 66 - EST:	1,34,650
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,298
						Total of Vr no 67 - EST:	20,298
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,184
						Total of Vr no 68 - EST:	11,184
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,742
						Total of Vr no 69 - EST:	20,742
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 7 - EST:	3,21,790
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,350
						Total of Vr no 7 - MIS:	34,350
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,674
						Total of Vr no 70 - EST:	10,674
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,432
						Total of Vr no 71 - EST:	14,432
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,574
						03 Dearness Allowance	9,314
						Total of Vr no 72 - EST:	26,888
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 73 - EST:	92,225
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,703
						03 Dearness Allowance	95,903
						55 House Rent Allowance	6,300

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	74 - EST					Total of Vr no 74 - EST:	2,80,906
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,040
						03 Dearness Allowance	48,471
						Total of Vr no 75 - EST:	1,38,511
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,853
						03 Dearness Allowance	7,069
						06 Other Allowances	213
						55 House Rent Allowance	443
						Total of Vr no 78 - EST:	20,578
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,900
						03 Dearness Allowance	1,05,545
						06 Other Allowances	200
						55 House Rent Allowance	2,980
						Total of Vr no 8 - EST:	3,00,625
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	51,714
						Total of Vr no 8 - MIS:	51,714
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	1,23,900
	9 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	23,000
						Total of Vr no 9 - MIS:	23,000

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001429	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 79 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	7,17,709
						Total of Vr no 10 - MIS:	7,17,709
	11 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,964
						Total of Vr no 11 - MIS:	2,964

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	3,19,643
						Total of Vr no 13 - MIS:	3,19,643
	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 30 - EST:	1,13,460
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,574
						03 Dearness Allowance	866
						Total of Vr no 76 - EST:	2,440
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	616
						03 Dearness Allowance	339
						Total of Vr no 77 - EST:	955
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 81 - EST:	1,21,675
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 82 - EST:	1,25,455
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,80,800
						03 Dearness Allowance	5,39,440
						06 Other Allowances	140
						55 House Rent Allowance	37,760
						Total of Vr no 83 - EST:	15,58,140
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						06 Other Allowances	120
						55 House Rent Allowance	12,740
						Total of Vr no 84 - EST:	4,73,675

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,810

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	39 - EST					Total of Vr no 39 - EST:	89,070
						Total of SHAHJAHANPUR (15):	1,53,51,824

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	260
						55 House Rent Allowance	4,670
						Total of Vr no 10 - EST:	3,42,675
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						06 Other Allowances	1,200
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	3,64,670
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						06 Other Allowances	720
						55 House Rent Allowance	4,250
						Total of Vr no 12 - EST:	2,51,730
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,32,550
						06 Other Allowances	800
						55 House Rent Allowance	5,550
						Total of Vr no 13 - EST:	3,79,900
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,59,225
						06 Other Allowances	1,060
						55 House Rent Allowance	10,660
						Total of Vr no 14 - EST:	4,60,445
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,200
						03 Dearness Allowance	22,366
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	65,876
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	80,760
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	41,340
						06 Other Allowances	2,400
						55 House Rent Allowance	600
						Total of Vr no 23 - EST:	1,22,340

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	40,780
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,70,835
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,62,525
						06 Other Allowances	1,400
						55 House Rent Allowance	7,120
						Total of Vr no 7 - EST:	4,66,545
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	1,51,295

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,66,300
						03 Dearness Allowance	2,56,465
						06 Other Allowances	6,800
						55 House Rent Allowance	26,170
						Total of Vr no 16 - EST:	7,55,735
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,76,375
						06 Other Allowances	4,900
						55 House Rent Allowance	24,720
						Total of Vr no 17 - EST:	8,08,495
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,66,300
						03 Dearness Allowance	2,56,465
						06 Other Allowances	6,800
						55 House Rent Allowance	26,170

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	18 - EST					Total of Vr no 18 - EST:	7,55,735
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,29,216
						03 Dearness Allowance	70,025
						06 Other Allowances	2,138
						55 House Rent Allowance	6,170
						Total of Vr no 19 - EST:	2,07,549
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,78,164
						03 Dearness Allowance	97,962
						06 Other Allowances	2,948
						55 House Rent Allowance	8,507
						Total of Vr no 20 - EST:	2,87,581
						Total of SHAMLI (91):	**57,12,946**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,950
						Total of Vr no 10 - MIS:	1,950
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,400
						03 Dearness Allowance	1,89,970
						06 Other Allowances	640
						55 House Rent Allowance	6,200
						Total of Vr no 26 - EST:	5,42,210
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	1,21,375
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						06 Other Allowances	180
						55 House Rent Allowance	8,930
						Total of Vr no 3 - EST:	4,49,465
	3 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,310
						Total of Vr no 3 - MIS:	1,310
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,08,405
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 30 - EST:	3,08,195
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 32 - EST:	2,78,870
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,800
						03 Dearness Allowance	73,590
						06 Other Allowances	120
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,13,950
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,900
						Total of Vr no 4 - MIS:	3,900
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	600

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	43 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,880
						Total of Vr no 43 - EST:	3,72,505
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	800
						55 House Rent Allowance	5,650
						Total of Vr no 44 - EST:	3,71,475
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,08,020
						06 Other Allowances	600
						55 House Rent Allowance	4,670
						Total of Vr no 45 - EST:	3,09,690
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						06 Other Allowances	800
						55 House Rent Allowance	4,360
						Total of Vr no 46 - EST:	2,54,400
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	3,89,915
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						06 Other Allowances	400
						Total of Vr no 48 - EST:	98,825
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,45,255
						06 Other Allowances	660
						55 House Rent Allowance	5,170
						Total of Vr no 49 - EST:	4,15,185
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	3,63,245
	5 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,300
						Total of Vr no 5 - MIS:	1,300
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,100

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	50 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,24,905
						06 Other Allowances	600
						55 House Rent Allowance	3,620
						Total of Vr no 50 - EST:	3,56,225
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,06,250
						06 Other Allowances	440
						55 House Rent Allowance	4,310
						Total of Vr no 51 - EST:	5,86,000
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	81,800
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						06 Other Allowances	860
						55 House Rent Allowance	5,170
						Total of Vr no 53 - EST:	4,94,280
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690
						06 Other Allowances	840
						55 House Rent Allowance	9,680
						Total of Vr no 54 - EST:	5,31,010
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,500
						03 Dearness Allowance	2,18,625
						06 Other Allowances	1,060
						55 House Rent Allowance	12,530
						Total of Vr no 55 - EST:	6,29,715
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	5,170
						Total of Vr no 56 - EST:	1,84,195
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						55 House Rent Allowance	3,180
						Total of Vr no 57 - EST:	2,60,480
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						06 Other Allowances	800

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	58 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,300
						Total of Vr no 58 - EST:	2,75,180
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						06 Other Allowances	260
						55 House Rent Allowance	3,790
						Total of Vr no 59 - EST:	4,21,775
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,730
						03 Dearness Allowance	1,69,252
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 6 - EST:	4,85,982
	6 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	9,530
						Total of Vr no 6 - MIS:	9,530
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 60 - EST:	2,68,770
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	730
						Total of Vr no 61 - EST:	1,25,040
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,200
						03 Dearness Allowance	1,99,760
						06 Other Allowances	1,600
						55 House Rent Allowance	6,000
						Total of Vr no 62 - EST:	5,70,560
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	81,800
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,631
						Total of Vr no 7 - MIS:	14,631
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,20,670
						06 Other Allowances	200
						55 House Rent Allowance	7,580

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	71 - EST					Total of Vr no 71 - EST:	3,47,850
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 72 - EST:	2,49,305
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 73 - EST:	41,300
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 74 - EST:	98,250
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 75 - EST:	41,300
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 76 - EST:	37,414
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 77 - EST:	1,05,400
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,64,152
						06 Other Allowances	4,400
						55 House Rent Allowance	800
						Total of Vr no 78 - EST:	4,81,752
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,778
						Total of Vr no 79 - EST:	17,778
	8 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,508
						Total of Vr no 8 - MIS:	12,508
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,524
						Total of Vr no 80 - EST:	10,524

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 83 - EST:	81,560
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 84 - EST:	78,740
	9 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	4,174
						Total of Vr no 9 - MIS:	4,174
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,800
						03 Dearness Allowance	25,306
						Total of Vr no 91 - EST:	77,106
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 92 - EST:	78,190
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 93 - EST:	78,740
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						06 Other Allowances	180
						55 House Rent Allowance	6,120
						Total of Vr no 97 - EST:	3,46,215
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	120
						55 House Rent Allowance	6,440
						Total of Vr no 98 - EST:	2,18,910

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001324	42 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 42 - EST:	1,90,805
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,78,700
						03 Dearness Allowance	2,63,285
						06 Other Allowances	210
						55 House Rent Allowance	16,480
	2 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 1 - EST:	7,58,675
						01 Pay	1,25,300
						03 Dearness Allowance	68,915
						06 Other Allowances	60
						55 House Rent Allowance	6,040
	95 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 2 - EST:	2,00,315
						01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	210
						55 House Rent Allowance	16,480
	96 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 95 - EST:	7,80,995
						01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	60
						55 House Rent Allowance	9,820
						Total of Vr no 96 - EST:	3,30,265

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						06 Other Allowances	700
						55 House Rent Allowance	2,760
	86 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 85 - EST:	2,20,770
						01 Pay	10,40,000
						03 Dearness Allowance	5,72,000
						06 Other Allowances	5,040

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	86 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	48,880
						Total of Vr no 86 - EST:	16,65,920
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,561
						03 Dearness Allowance	820
						Total of Vr no 87 - EST:	2,381
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 88 - EST:	72,315
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,800
						03 Dearness Allowance	8,960
						Total of Vr no 89 - EST:	25,760
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,800
						03 Dearness Allowance	37,524
						55 House Rent Allowance	4,040
						Total of Vr no 90 - EST:	1,12,364
						Total of SIDDHARTH NAGAR (67):	**1,66,42,319**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,210
						Total of Vr no 2 - MIS:	6,210
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	66,339
						Total of Vr no 3 - MIS:	66,339
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	6,640
						Total of Vr no 51 - EST:	2,62,080
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 52 - EST:	57,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,610
						03 Dearness Allowance	50,938
						55 House Rent Allowance	3,880
						Total of Vr no 19 - EST:	1,47,428
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,690
						03 Dearness Allowance	95,868
						55 House Rent Allowance	3,560
						Total of Vr no 20 - EST:	2,77,118
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,306
						03 Dearness Allowance	35,368
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	1,00,784
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,219
						03 Dearness Allowance	72,992
						06 Other Allowances	300
						55 House Rent Allowance	4,160
						Total of Vr no 22 - EST:	2,11,671
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	2,000

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	23 - EST					Total of Vr no 23 - EST:	41,680
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,359
						03 Dearness Allowance	1,07,095
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	3,09,154
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,48,671
						Total of Vr no 28 - EST:	1,48,671
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,200
						03 Dearness Allowance	74,324
						06 Other Allowances	1,500
						55 House Rent Allowance	4,000
						Total of Vr no 29 - EST:	2,17,024
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,51,582
						Total of Vr no 30 - EST:	1,51,582
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,20,980
						Total of Vr no 31 - EST:	2,20,980
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,31,660
						06 Other Allowances	4,500
						55 House Rent Allowance	10,140
						Total of Vr no 38 - EST:	6,67,500
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	62,379
						06 Other Allowances	300
						Total of Vr no 39 - EST:	1,76,379
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,867
						03 Dearness Allowance	1,14,557
						06 Other Allowances	880
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	3,29,104
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,07,956
						06 Other Allowances	900
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	3,08,456
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						06 Other Allowances	2,400

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	42 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,200
						Total of Vr no 42 - EST:	3,25,520
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,068
						06 Other Allowances	1,500
						55 House Rent Allowance	3,330
						Total of Vr no 43 - EST:	3,41,898
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,95,747
						03 Dearness Allowance	12,62,661
						06 Other Allowances	5,850
						55 House Rent Allowance	54,903
						Total of Vr no 6 - EST:	36,19,161
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,34,100
						03 Dearness Allowance	13,38,755
						06 Other Allowances	6,870
						55 House Rent Allowance	31,860
						Total of Vr no 7 - EST:	38,11,585
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,84,900
						03 Dearness Allowance	18,06,695
						06 Other Allowances	18,300
						55 House Rent Allowance	80,000
						Total of Vr no 8 - EST:	51,89,895

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001182	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 50 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	27 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	62,176
						Total of Vr no 27 - MIS:	62,176
	29 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	13,675
						Total of Vr no 29 - MIS:	13,675
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,95,100
						03 Dearness Allowance	4,92,305
						06 Other Allowances	210
						55 House Rent Allowance	34,484

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	48 - EST					Total of Vr no 48 - EST:	14,22,099
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,42,500
						03 Dearness Allowance	1,88,375
						55 House Rent Allowance	12,700
						Total of Vr no 49 - EST:	5,43,575

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,426
						03 Dearness Allowance	9,766
						55 House Rent Allowance	8,015
						Total of Vr no 1 - EST:	36,207
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						06 Other Allowances	5,508
						55 House Rent Allowance	19,740
						Total of Vr no 13 - EST:	1,78,233
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,56,200
						03 Dearness Allowance	3,05,910
						06 Other Allowances	2,400
						55 House Rent Allowance	24,470
						Total of Vr no 14 - EST:	8,88,980
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,200
						03 Dearness Allowance	8,910
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	26,210
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,78,300
						03 Dearness Allowance	9,23,065
						06 Other Allowances	14,130
						55 House Rent Allowance	65,270
						Total of Vr no 16 - EST:	26,80,765
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,937
						Total of Vr no 20 - MIS:	21,937
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	61,000
						Total of Vr no 21 - MIS:	61,000

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	22 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	29,242
						Total of Vr no 22 - MIS:	29,242
	23 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	83,553
						Total of Vr no 23 - MIS:	83,553
	24 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	45,436
						Total of Vr no 24 - TA:	45,436
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	3,780
						Total of Vr no 26 - EST:	1,40,800
						Total of SITAPUR (46):	**2,33,40,107**

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	60,805
						Total of Vr no 1 - MIS:	60,805
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	77,970
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,53,725
						55 House Rent Allowance	8,710
						Total of Vr no 7 - EST:	4,41,935

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	3,810
						Total of Vr no 10 - EST:	2,24,220
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,56,420
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						55 House Rent Allowance	3,790
						Total of Vr no 12 - EST:	2,79,225
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	1,100
						55 House Rent Allowance	4,390
						Total of Vr no 13 - EST:	3,80,280
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	1,41,305
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,300

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,09,065
						Total of Vr no 15 - EST:	3,07,365
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	2,450
						Total of Vr no 16 - EST:	3,00,825
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						06 Other Allowances	200
						55 House Rent Allowance	2,830
						Total of Vr no 17 - EST:	1,42,375
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,53,395
						06 Other Allowances	200
						55 House Rent Allowance	5,960
						Total of Vr no 18 - EST:	4,38,455
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	200
						55 House Rent Allowance	1,960
						Total of Vr no 19 - EST:	2,05,210
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	800
						55 House Rent Allowance	5,050
						Total of Vr no 20 - EST:	3,03,915
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 21 - EST:	1,94,765
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	3,210
						Total of Vr no 28 - EST:	2,05,640
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	400
						55 House Rent Allowance	3,320

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	29 - EST					Total of Vr no 29 - EST:	1,91,115
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,100
						03 Dearness Allowance	79,805
						55 House Rent Allowance	1,990
	31 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	2,26,895
						01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	200
						55 House Rent Allowance	980
	32 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	35,900
						01 Pay	2,29,387
						03 Dearness Allowance	1,06,743
	38 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	3,36,130
						01 Pay	11,754
						03 Dearness Allowance	6,230
						06 Other Allowances	105
	43 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	18,089
						01 Pay	25,200
						03 Dearness Allowance	13,860
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 43 - EST:	39,060
						01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	66,540
						01 Pay	99,532
						03 Dearness Allowance	33,841
						55 House Rent Allowance	4,200
	46 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	1,37,573
						01 Pay	56,100
						03 Dearness Allowance	23,562
						55 House Rent Allowance	2,100
	48 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	81,762
						01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						06 Other Allowances	1,000
						55 House Rent Allowance	6,020
	49 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	4,36,835
						01 Pay	1,28,200
						03 Dearness Allowance	70,510

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	49 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,210
						Total of Vr no 49 - EST:	2,01,920
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,223
						03 Dearness Allowance	19,099
						Total of Vr no 50 - EST:	74,322
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,764
						03 Dearness Allowance	21,604
						06 Other Allowances	327
						55 House Rent Allowance	730
						Total of Vr no 51 - EST:	63,425
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,000
						03 Dearness Allowance	5,918
						Total of Vr no 52 - EST:	16,918
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,610
						03 Dearness Allowance	20,757
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 53 - EST:	63,547
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	20,800
						06 Other Allowances	200
						Total of Vr no 54 - EST:	62,600
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,166
						03 Dearness Allowance	2,564
						55 House Rent Allowance	1,050
						Total of Vr no 55 - EST:	8,780
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						06 Other Allowances	200
						55 House Rent Allowance	5,160
						Total of Vr no 8 - EST:	2,11,510
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	240
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	2,39,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,91,600
						03 Dearness Allowance	3,80,380
						06 Other Allowances	11,430
						55 House Rent Allowance	33,410
						Total of Vr no 1 - EST:	11,16,820
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,72,900
						03 Dearness Allowance	3,15,095
						06 Other Allowances	1,180
						55 House Rent Allowance	24,140
						Total of Vr no 2 - EST:	9,13,315
	2 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	4,10,811
						Total of Vr no 2 - MIS:	4,10,811
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,200
						03 Dearness Allowance	2,232
						Total of Vr no 22 - EST:	9,432
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	26,400
						03 Dearness Allowance	14,088
						Total of Vr no 23 - EST:	40,488
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,400
						03 Dearness Allowance	15,664
						Total of Vr no 24 - EST:	26,064
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,333
						03 Dearness Allowance	3,397
						55 House Rent Allowance	1,580
						Total of Vr no 3 - EST:	14,310
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	50,365
						Total of Vr no 3 - MIS:	50,365
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	43,980
	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	52,232
						Total of Vr no 36 - EST:	52,232
	37 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	41,370
						Total of Vr no 37 - EST:	41,370
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,140
						Total of Vr no 39 - EST:	3,140
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,707

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,434
						55 House Rent Allowance	1,580
						Total of Vr no 4 - EST:	14,721
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	13,716
						Total of Vr no 40 - EST:	13,716
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	63,827
						03 Dearness Allowance	26,525
						55 House Rent Allowance	14,220
						Total of Vr no 5 - EST:	1,04,572
						Total of SONBHADRA (69):	**92,28,292**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,89,687
						03 Dearness Allowance	2,69,328
						06 Other Allowances	1,200
						55 House Rent Allowance	7,770
						Total of Vr no 14 - EST:	7,67,985
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,041
						03 Dearness Allowance	2,31,023
						06 Other Allowances	1,387
						55 House Rent Allowance	7,770
						Total of Vr no 15 - EST:	6,60,221
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,900
						03 Dearness Allowance	59,345
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 16 - EST:	1,69,555
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,834
						03 Dearness Allowance	73,609
						06 Other Allowances	574
						55 House Rent Allowance	2,710
						Total of Vr no 17 - EST:	2,10,727
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	2,21,775
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						06 Other Allowances	640
						55 House Rent Allowance	3,330
						Total of Vr no 20 - EST:	4,73,620
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,37,060
						06 Other Allowances	800
						55 House Rent Allowance	8,330
						Total of Vr no 25 - EST:	3,95,390
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,37,940
						06 Other Allowances	400
						55 House Rent Allowance	6,640
						Total of Vr no 26 - EST:	3,95,780

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	1,39,370
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,287
						03 Dearness Allowance	1,59,108
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	4,51,015
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	2,55,300
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,200
						03 Dearness Allowance	2,756
						Total of Vr no 36 - EST:	7,956
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	57,915
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,581
						03 Dearness Allowance	838
						Total of Vr no 38 - EST:	2,419
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,733
						03 Dearness Allowance	953
						06 Other Allowances	13
						Total of Vr no 39 - EST:	2,699
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	18,160
						Total of Vr no 4 - MIS:	18,160
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,259
						03 Dearness Allowance	8,942
						06 Other Allowances	13
						Total of Vr no 42 - EST:	25,214
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,734
						03 Dearness Allowance	954
						06 Other Allowances	13
						55 House Rent Allowance	53
						Total of Vr no 48 - EST:	2,754

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,087
						03 Dearness Allowance	2,248
						Total of Vr no 49 - EST:	6,335
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 5 - EST:	67,640
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,213
						03 Dearness Allowance	1,767
						Total of Vr no 50 - EST:	4,980
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	71,680
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,110
						03 Dearness Allowance	1,710
						Total of Vr no 52 - EST:	4,820
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 54 - EST:	67,640

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	12,388
						Total of Vr no 1 - MIS:	12,388
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,600
						Total of Vr no 5 - MIS:	9,600
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						06 Other Allowances	40
						55 House Rent Allowance	6,910
						Total of Vr no 53 - EST:	2,29,530
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,15,200
						03 Dearness Allowance	2,83,360
						55 House Rent Allowance	10,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	55 - EST					Total of Vr no 55 - EST:	8,08,860
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	2,31,175
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,02,300
						03 Dearness Allowance	2,76,265
						55 House Rent Allowance	10,300
						Total of Vr no 7 - EST:	7,88,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003240	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 4 - EST:	1,11,290
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 47 - EST:	1,14,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,41,600
						03 Dearness Allowance	2,97,880
						06 Other Allowances	5,360
						55 House Rent Allowance	25,670
						Total of Vr no 1 - EST:	8,70,510
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,832
						Total of Vr no 2 - EST:	64,677
	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	49,161
						Total of Vr no 2 - TA:	49,161
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	28 - EST					Total of Vr no 28 - EST:	57,890
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,27,315
	33 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,734
						Total of Vr no 33 - EST:	10,734
	34 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,394
						Total of Vr no 34 - EST:	2,394
	35 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	28,452
						Total of Vr no 35 - EST:	28,452
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,998
						Total of Vr no 40 - EST:	4,998
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,650
						03 Dearness Allowance	22,907
						55 House Rent Allowance	1,829
						Total of Vr no 41 - EST:	66,386
						Total of SRAVASTI (85):	**81,69,875**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						55 House Rent Allowance	4,100
						Total of Vr no 15 - EST:	1,71,500
	17 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	37,824
						Total of Vr no 17 - MIS:	37,824
	19 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	49,700
						Total of Vr no 19 - MIS:	49,700
	20 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 20 - MIS:	25,000
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 4 - EST:	1,13,460
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	4,100
						Total of Vr no 61 - EST:	1,76,460
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 62 - EST:	1,20,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 10 - EST:	1,72,285
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						06 Other Allowances	890
						55 House Rent Allowance	8,460
						Total of Vr no 11 - EST:	3,12,220

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,48,940
						06 Other Allowances	920
						55 House Rent Allowance	10,300
						Total of Vr no 12 - EST:	4,30,960
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						06 Other Allowances	200
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,69,220
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,300
						03 Dearness Allowance	1,43,165
						06 Other Allowances	400
						55 House Rent Allowance	6,920
						Total of Vr no 14 - EST:	4,10,785
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	800
						55 House Rent Allowance	4,360
						Total of Vr no 16 - EST:	2,37,660
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655
						06 Other Allowances	40
						55 House Rent Allowance	4,700
						Total of Vr no 17 - EST:	2,71,495
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						06 Other Allowances	640
						55 House Rent Allowance	5,080
						Total of Vr no 18 - EST:	3,24,400
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,92,445
						06 Other Allowances	640
						55 House Rent Allowance	4,670
						Total of Vr no 19 - EST:	5,47,655
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 2 - EST:	3,94,960

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	400
						55 House Rent Allowance	9,210
						Total of Vr no 20 - EST:	3,76,340
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	600
						55 House Rent Allowance	3,880
						Total of Vr no 21 - EST:	4,45,765
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						06 Other Allowances	400
						55 House Rent Allowance	4,050
						Total of Vr no 22 - EST:	1,90,915
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,19,350
						55 House Rent Allowance	3,440
						Total of Vr no 23 - EST:	3,39,790
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	1,544
						55 House Rent Allowance	3,870
						Total of Vr no 24 - EST:	2,69,069
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,400
						03 Dearness Allowance	1,06,920
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	3,03,740
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	2,14,175
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 33 - EST:	5,55,475
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,005
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	78,105
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,200
						03 Dearness Allowance	1,10,660
						55 House Rent Allowance	3,180
						Total of Vr no 35 - EST:	3,15,040
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	400
						Total of Vr no 36 - EST:	79,760
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 37 - EST:	3,46,290
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 38 - EST:	3,78,465
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,800
						03 Dearness Allowance	2,65,512
						55 House Rent Allowance	18,180
						Total of Vr no 40 - EST:	7,80,492
	41 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,312
						Total of Vr no 41 - EST:	3,312
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,400
						03 Dearness Allowance	5,512
						55 House Rent Allowance	320
						Total of Vr no 42 - EST:	16,232
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,100
						03 Dearness Allowance	6,523
						Total of Vr no 43 - EST:	18,623
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	41,100

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,034
						Total of Vr no 48 - EST:	14,034
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,300
						Total of Vr no 49 - EST:	9,300
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,28,645
						55 House Rent Allowance	4,520
						Total of Vr no 5 - EST:	3,67,065
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,729
						03 Dearness Allowance	916
						Total of Vr no 51 - EST:	2,645
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,782
						Total of Vr no 52 - EST:	13,782
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,000
						55 House Rent Allowance	1,200
						Total of Vr no 54 - EST:	42,500
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,845
						03 Dearness Allowance	4,210
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	29,055
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	2,44,450
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						Total of Vr no 65 - EST:	2,20,410
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,20,890
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 7 - EST:	3,43,180
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,400
						03 Dearness Allowance	78,320
						06 Other Allowances	800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,310
						Total of Vr no 8 - EST:	2,25,830
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						55 House Rent Allowance	5,780
						Total of Vr no 9 - EST:	3,28,490

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001004	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 66 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	15 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	4,39,504
						Total of Vr no 15 - MIS:	4,39,504
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	830
						03 Dearness Allowance	415
						Total of Vr no 50 - EST:	1,245
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,720
						03 Dearness Allowance	3,696
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	11,216
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 58 - EST:	2,08,475

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	18,200
						Total of Vr no 18 - MIS:	18,200
	21 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	49,340
						Total of Vr no 21 - TA:	49,340

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	78,336
						03 Dearness Allowance	35,678
						55 House Rent Allowance	14,017
						Total of Vr no 57 - EST:	1,28,031
	60 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,080
						06 Other Allowances	108
						Total of Vr no 60 - EST:	4,188
						Total of SULTANPUR (52):	**1,16,40,907**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	1 - MIS	First	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	17,510
						Total of Vr no 2 - MIS:	17,510
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	11,700
						Total of Vr no 3 - MIS:	11,700
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	35,433
						Total of Vr no 4 - MIS:	35,433

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,02,840
						06 Other Allowances	720
						55 House Rent Allowance	7,660
						Total of Vr no 1 - EST:	5,80,020
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,05,985
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 10 - EST:	3,06,095
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 101 - EST:	86,900
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 107 - EST:	86,900
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						06 Other Allowances	880
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	2,08,785

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 12 - EST:	2,38,595
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 13 - EST:	4,90,110
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						06 Other Allowances	700
						55 House Rent Allowance	3,510
						Total of Vr no 14 - EST:	2,74,685
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,87,953
						03 Dearness Allowance	2,13,374
						06 Other Allowances	1,440
						55 House Rent Allowance	10,090
						Total of Vr no 15 - EST:	6,12,857
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	900
						55 House Rent Allowance	3,200
						Total of Vr no 2 - EST:	2,54,115
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,900
						03 Dearness Allowance	78,045
						06 Other Allowances	1,200
						55 House Rent Allowance	3,740
						Total of Vr no 29 - EST:	2,24,885
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						06 Other Allowances	960
						55 House Rent Allowance	2,890
						Total of Vr no 30 - EST:	2,48,285
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	660
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	2,30,110

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,86,175
						06 Other Allowances	2,700
						55 House Rent Allowance	6,420
						Total of Vr no 32 - EST:	5,33,795
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						06 Other Allowances	260
						55 House Rent Allowance	1,780
						Total of Vr no 33 - EST:	3,27,850
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	1,260
						55 House Rent Allowance	5,420
						Total of Vr no 34 - EST:	4,33,240
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,69,785
						06 Other Allowances	1,800
						55 House Rent Allowance	4,800
						Total of Vr no 35 - EST:	4,85,085
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,700
						03 Dearness Allowance	81,840
						06 Other Allowances	900
						55 House Rent Allowance	3,200
						Total of Vr no 36 - EST:	2,35,640
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						06 Other Allowances	340
						55 House Rent Allowance	5,950
						Total of Vr no 37 - EST:	3,89,450
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	1,800
						55 House Rent Allowance	7,250
						Total of Vr no 38 - EST:	4,57,930
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						06 Other Allowances	1,100
						55 House Rent Allowance	6,020
						Total of Vr no 4 - EST:	2,66,745

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,050
						03 Dearness Allowance	2,35,730
						06 Other Allowances	1,120
						55 House Rent Allowance	10,070
						Total of Vr no 45 - EST:	6,76,970
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,717
						Total of Vr no 46 - EST:	53,717
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,400
						Total of Vr no 47 - EST:	31,400
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,700
						Total of Vr no 48 - EST:	38,700
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,748
						03 Dearness Allowance	34,750
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	99,808
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 5 - EST:	1,87,020
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	17,700
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	54,210
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	41,400
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,232
						03 Dearness Allowance	8,073
						Total of Vr no 54 - EST:	23,305
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,471
						03 Dearness Allowance	58,020
						55 House Rent Allowance	1,680
						Total of Vr no 55 - EST:	1,69,171
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,865
						03 Dearness Allowance	10,848

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	56 - EST					Total of Vr no 56 - EST:	38,713
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,761
						03 Dearness Allowance	12,519
						Total of Vr no 57 - EST:	35,280
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	39,075
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,63,160
						03 Dearness Allowance	1,44,738
						06 Other Allowances	1,460
						55 House Rent Allowance	4,360
						Total of Vr no 59 - EST:	4,13,718
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	500
						55 House Rent Allowance	5,160
						Total of Vr no 6 - EST:	2,06,540
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	940
						55 House Rent Allowance	8,460
						Total of Vr no 60 - EST:	3,28,855
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,04,300
						03 Dearness Allowance	2,22,365
						06 Other Allowances	2,440
						55 House Rent Allowance	13,280
						Total of Vr no 61 - EST:	6,42,385
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						06 Other Allowances	200
						55 House Rent Allowance	5,150
						Total of Vr no 62 - EST:	1,75,850
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,400
						03 Dearness Allowance	4,182
						Total of Vr no 63 - EST:	7,582
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						06 Other Allowances	300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	64 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 64 - EST:	68,835
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	75,510
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						Total of Vr no 66 - EST:	42,800
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 67 - EST:	39,075
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	11,074
						Total of Vr no 68 - EST:	39,474
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,42,165
						06 Other Allowances	690
						55 House Rent Allowance	11,630
						Total of Vr no 7 - EST:	6,94,785
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						06 Other Allowances	1,800
						55 House Rent Allowance	5,110
						Total of Vr no 71 - EST:	2,94,280
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,500
						03 Dearness Allowance	23,055
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 72 - EST:	67,835
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,100
						03 Dearness Allowance	54,113
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 73 - EST:	1,60,613
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,62,745
						06 Other Allowances	660

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,190
						Total of Vr no 8 - EST:	4,66,495
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,700
						03 Dearness Allowance	96,635
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	2,76,175
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 90 - EST:	75,156
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,147
						03 Dearness Allowance	16,581
						06 Other Allowances	380
						Total of Vr no 91 - EST:	47,108
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,062
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 92 - EST:	70,742
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,700
						03 Dearness Allowance	39,061
						06 Other Allowances	900
						55 House Rent Allowance	1,600
						Total of Vr no 93 - EST:	1,15,261
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 94 - EST:	40,780
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,800
						03 Dearness Allowance	70,384
						06 Other Allowances	600
						55 House Rent Allowance	2,090
						Total of Vr no 95 - EST:	2,05,874
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	48,972
						55 House Rent Allowance	4,040

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	96 - EST					Total of Vr no 96 - EST:	1,45,412
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,000
						03 Dearness Allowance	83,088
						Total of Vr no 97 - EST:	2,84,088
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,655
						03 Dearness Allowance	14,110
						Total of Vr no 98 - EST:	39,765
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,603
						03 Dearness Allowance	706
						Total of Vr no 99 - EST:	2,309

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	13,979
						Total of Vr no 10 - MIS:	13,979
	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 102 - EST:	1,84,915
	105 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,13,500
						03 Dearness Allowance	1,72,425
						06 Other Allowances	120
						55 House Rent Allowance	12,420
						Total of Vr no 105 - EST:	4,98,465
	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,68,100
						03 Dearness Allowance	4,22,455
						06 Other Allowances	260
						55 House Rent Allowance	25,300
						Total of Vr no 106 - EST:	12,16,115
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						06 Other Allowances	120
						55 House Rent Allowance	8,640
						Total of Vr no 16 - EST:	3,66,655
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,52,100
						03 Dearness Allowance	4,13,655
						06 Other Allowances	260
						55 House Rent Allowance	25,300

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	28 - EST					Total of Vr no 28 - EST:	11,91,315
	50 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						55 House Rent Allowance	8,080
						Total of Vr no 50 - EST:	2,96,690
	51 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	44,400
						03 Dearness Allowance	24,420
						55 House Rent Allowance	3,780
						Total of Vr no 51 - EST:	72,600
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,100
						Total of Vr no 9 - MIS:	19,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003078	104 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 104 - EST:	1,14,700
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 3 - EST:	1,11,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,257
						03 Dearness Allowance	7,841
						Total of Vr no 100 - EST:	22,098
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	39,695
						Total of Vr no 11 - MIS:	39,695
	12 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,800
						Total of Vr no 12 - TA:	20,800
	43 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,453
						03 Dearness Allowance	7,697
						55 House Rent Allowance	1,932
						Total of Vr no 43 - EST:	12,082

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 44 - EST:	64,280

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	3 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 3 - MIS:	17,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	3 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 3 - MIS:	17,50,00,000
						Total of UNNAO (44):	**36,79,02,570**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	73 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,59,800
						03 Dearness Allowance	3,07,890
						06 Other Allowances	390
						55 House Rent Allowance	38,800
						Total of Vr no 73 - EST:	9,06,880
	74 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	60
						55 House Rent Allowance	22,140
						Total of Vr no 74 - EST:	3,91,255

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	71,153
						Total of Vr no 1 - MIS:	71,153
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	13,104
						Total of Vr no 2 - MIS:	13,104
	3 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 3 - MIS:	8,000
	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 58 - EST:	1,01,315
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						55 House Rent Allowance	10,720
						Total of Vr no 59 - EST:	2,48,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,52,020
						06 Other Allowances	750
						55 House Rent Allowance	21,820
						Total of Vr no 1 - EST:	4,50,990
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						06 Other Allowances	1,060
						55 House Rent Allowance	22,540
						Total of Vr no 10 - EST:	4,25,670
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						06 Other Allowances	1,000
						55 House Rent Allowance	21,260
						Total of Vr no 11 - EST:	4,31,305
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,913
						03 Dearness Allowance	1,41,302
						06 Other Allowances	69
						55 House Rent Allowance	16,940
						Total of Vr no 12 - EST:	4,15,224
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,900
						03 Dearness Allowance	63,195
						06 Other Allowances	600
						55 House Rent Allowance	7,740
						Total of Vr no 13 - EST:	1,86,435
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,543
						03 Dearness Allowance	1,34,859
						06 Other Allowances	614
						55 House Rent Allowance	19,203
						Total of Vr no 19 - EST:	4,10,219
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	1,45,020
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						06 Other Allowances	200
						Total of Vr no 20 - EST:	33,401
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,947

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,911
						55 House Rent Allowance	22,155
						Total of Vr no 21 - EST:	3,45,013
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						Total of Vr no 22 - EST:	18,600
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	2,46,555
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,550
						03 Dearness Allowance	2,02,703
						06 Other Allowances	750
						55 House Rent Allowance	7,260
						Total of Vr no 24 - EST:	5,79,263
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	260
						Total of Vr no 25 - EST:	36,685
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						55 House Rent Allowance	11,420
						Total of Vr no 26 - EST:	2,38,185
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,59,555
						06 Other Allowances	460
						55 House Rent Allowance	7,490
						Total of Vr no 3 - EST:	4,57,605
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 4 - EST:	2,03,360
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,677
						03 Dearness Allowance	838
						Total of Vr no 49 - EST:	2,515
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,097
						03 Dearness Allowance	31,403

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	50 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,161
						Total of Vr no 50 - EST:	90,661
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,264
						Total of Vr no 51 - EST:	7,264
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,425
						03 Dearness Allowance	1,286
						06 Other Allowances	21
						55 House Rent Allowance	105
						Total of Vr no 52 - EST:	3,837
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	775
						03 Dearness Allowance	411
						06 Other Allowances	7
						55 House Rent Allowance	86
						Total of Vr no 53 - EST:	1,279
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,143
						03 Dearness Allowance	12,266
						06 Other Allowances	207
						55 House Rent Allowance	840
						Total of Vr no 54 - EST:	36,456
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	24,192
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 55 - EST:	74,192
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,575
						03 Dearness Allowance	4,918
						06 Other Allowances	19
						55 House Rent Allowance	726
						Total of Vr no 60 - EST:	27,238
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,276
						03 Dearness Allowance	1,802
						06 Other Allowances	13
						55 House Rent Allowance	76
						Total of Vr no 61 - EST:	5,167
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,968
						03 Dearness Allowance	38,482
						55 House Rent Allowance	1,860
						Total of Vr no 62 - EST:	1,10,310
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,96,800

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,18,240
						06 Other Allowances	750
						55 House Rent Allowance	24,781
						Total of Vr no 65 - EST:	6,40,571
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	600
						55 House Rent Allowance	4,800
						Total of Vr no 66 - EST:	1,12,815
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,26,525
						03 Dearness Allowance	2,89,589
						06 Other Allowances	485
						55 House Rent Allowance	37,623
						Total of Vr no 67 - EST:	8,54,222
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	800
						55 House Rent Allowance	14,420
						Total of Vr no 68 - EST:	2,78,875
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	600
						55 House Rent Allowance	29,220
						Total of Vr no 69 - EST:	5,91,850
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	660
						55 House Rent Allowance	4,800
						Total of Vr no 70 - EST:	1,13,495
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,713
						03 Dearness Allowance	1,26,342
						06 Other Allowances	176
						55 House Rent Allowance	12,900
						Total of Vr no 71 - EST:	3,69,131
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						06 Other Allowances	800
						55 House Rent Allowance	10,540
						Total of Vr no 72 - EST:	2,32,215
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,600

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,880
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 77 - EST:	1,91,840
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						06 Other Allowances	660
						55 House Rent Allowance	10,916
						Total of Vr no 78 - EST:	6,62,886
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	71,225
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 79 - EST:	2,05,375
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,39,550
						03 Dearness Allowance	2,41,753
						06 Other Allowances	460
						55 House Rent Allowance	4,060
						Total of Vr no 80 - EST:	6,85,823

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001901	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 57 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,272
						Total of Vr no 4 - MIS:	15,272
	5 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 5 - MIS:	4,500
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,34,900
						03 Dearness Allowance	6,79,195
						06 Other Allowances	1,970
						55 House Rent Allowance	83,020
						Total of Vr no 63 - EST:	19,99,085
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,08,600

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	64 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,69,730
						55 House Rent Allowance	22,320
						Total of Vr no 64 - EST:	5,00,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	10 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	65,680
						Total of Vr no 10 - TA:	65,680
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,100
						Total of Vr no 12 - MIS:	17,100
	46 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,45,484
						03 Dearness Allowance	80,016
						55 House Rent Allowance	7,560
						Total of Vr no 46 - EST:	2,33,060
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,40,600
						03 Dearness Allowance	1,32,330
						06 Other Allowances	260
						55 House Rent Allowance	21,060
						Total of Vr no 5 - EST:	3,94,250
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						06 Other Allowances	780
						55 House Rent Allowance	12,460
						Total of Vr no 6 - EST:	2,45,275
	6 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	31,687
						Total of Vr no 6 - MIS:	31,687
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,92,900
						03 Dearness Allowance	4,91,095
						06 Other Allowances	2,580
						55 House Rent Allowance	76,540
						Total of Vr no 7 - EST:	14,63,115
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,18,707
						03 Dearness Allowance	4,50,289

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	8 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	8,420
						55 House Rent Allowance	73,700
						Total of Vr no 8 - EST:	13,51,116
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	64,990
						03 Dearness Allowance	34,210
						55 House Rent Allowance	12,440
						Total of Vr no 9 - EST:	1,11,640
						Total of VARANASI (27):	**1,82,22,159**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,35,000
						Total of Vr no 5 - MIS:	6,35,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	2,09,750
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,48,500
						Total of Vr no 6 - MIS:	2,48,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	17,820
						Total of Vr no 7 - EST:	3,35,570
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,67,000
						Total of Vr no 7 - MIS:	2,67,000
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,276
						Total of Vr no 8 - EST:	1,28,671
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,46,245
						Total of Vr no 8 - MIS:	26,46,245

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	39,750
						03 Dearness Allowance	18,518
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	61,608
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	10,010
						Total of Vr no 9 - EST:	2,51,655

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						55 House Rent Allowance	17,350
						Total of Vr no 27 - EST:	3,16,500
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	9
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	66,499

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	26 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	1,34,355

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,48,42,100
						03 Dearness Allowance	81,56,225
						55 House Rent Allowance	3,72,140

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	28 - EST					Total of Vr no 28 - EST:	2,33,70,465
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,85,300
						03 Dearness Allowance	1,93,075
						55 House Rent Allowance	10,441
						Total of Vr no 58 - EST:	5,88,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 55 - EST:	79,990
	59 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 59 - EST:	82,315

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - MIS	First	Voted	No Objection	251500800 08 00	49 Medical Expenses	22,954
						Total of Vr no 1 - MIS:	22,954
	17 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	37,120

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,10,747
						03 Dearness Allowance	5,55,911
						55 House Rent Allowance	56,520
						Total of Vr no 37 - EST:	16,23,178

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,89,707
						03 Dearness Allowance	10,39,339
						55 House Rent Allowance	95,480
						Total of Vr no 38 - EST:	30,24,526

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	39,28,500
						Total of Vr no 2 - MIS:	39,28,500
						Total of AGRA (08):	**3,80,59,217**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,410
						03 Dearness Allowance	20,576
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	62,026
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,30,610
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,32,000
						Total of Vr no 11 - MIS:	29,32,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,41,530

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	3,880
						Total of Vr no 8 - EST:	2,51,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	53,005
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,92,200
						03 Dearness Allowance	2,15,710
						55 House Rent Allowance	31,720
						Total of Vr no 32 - EST:	6,39,630

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	29 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 29 - EST:	1,44,580

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,095
						Total of Vr no 10 - MIS:	38,095
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,116
						Total of Vr no 11 - MIS:	29,116
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,526
						Total of Vr no 12 - MIS:	20,526
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 14 - EST:	47,580
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,400
						03 Dearness Allowance	25,652
						55 House Rent Allowance	1,460
						Total of Vr no 15 - EST:	75,512
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,200
						03 Dearness Allowance	20,994
						Total of Vr no 16 - EST:	79,194
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,476
						Total of Vr no 16 - MIS:	46,476
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,600
						03 Dearness Allowance	39,930
						06 Other Allowances	2,190
						Total of Vr no 17 - EST:	1,14,720
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,245
						Total of Vr no 17 - MIS:	57,245
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,300
						03 Dearness Allowance	27,459
						Total of Vr no 23 - EST:	78,759
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	23,184

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	24 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,540
						Total of Vr no 24 - EST:	79,924
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,100
						03 Dearness Allowance	23,292
						Total of Vr no 25 - EST:	88,392
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,12,11,200
						03 Dearness Allowance	61,66,160
						55 House Rent Allowance	3,76,980
						Total of Vr no 33 - EST:	1,77,54,340
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,90,500
						03 Dearness Allowance	91,248
						55 House Rent Allowance	14,910
						Total of Vr no 47 - EST:	3,96,658
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,89,500
						03 Dearness Allowance	71,985
						55 House Rent Allowance	5,020
						Total of Vr no 48 - EST:	2,66,505
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	46,368
						55 House Rent Allowance	3,080
						Total of Vr no 49 - EST:	1,59,848
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,24,300
						03 Dearness Allowance	75,936
						55 House Rent Allowance	5,900
						Total of Vr no 50 - EST:	3,06,136
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,64,068
						03 Dearness Allowance	69,498
						55 House Rent Allowance	5,360
						Total of Vr no 51 - EST:	2,38,926
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,161
						03 Dearness Allowance	9,095
						Total of Vr no 53 - EST:	26,256

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	94,870
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,07,050

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,401
						03 Dearness Allowance	8,002
						06 Other Allowances	48
						55 House Rent Allowance	285
						Total of Vr no 11 - EST:	14,736
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,600
						03 Dearness Allowance	8,034
						Total of Vr no 12 - EST:	23,634
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,800
						03 Dearness Allowance	10,048
						Total of Vr no 13 - EST:	30,848
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,66,100
						03 Dearness Allowance	89,887
						06 Other Allowances	300
						55 House Rent Allowance	4,490
						Total of Vr no 18 - EST:	2,60,777
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	89,500
						03 Dearness Allowance	46,112
						06 Other Allowances	200
						Total of Vr no 26 - EST:	1,35,812
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,12,030
						03 Dearness Allowance	5,01,617
						06 Other Allowances	697
						55 House Rent Allowance	28,820
						Total of Vr no 30 - EST:	14,43,164
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,23,230
						03 Dearness Allowance	10,57,777

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	31 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	3,797
						55 House Rent Allowance	64,340
						Total of Vr no 31 - EST:	30,49,144
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,07,750
						03 Dearness Allowance	1,11,410
						55 House Rent Allowance	7,659
						Total of Vr no 52 - EST:	3,26,819
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	24,804
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	72,814
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,21,500
						03 Dearness Allowance	59,313
						06 Other Allowances	400
						55 House Rent Allowance	5,510
						Total of Vr no 55 - EST:	1,86,723
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,600
						03 Dearness Allowance	31,058
						55 House Rent Allowance	1,840
						Total of Vr no 57 - EST:	91,498

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,82,24,325
						Total of Vr no 1 - MIS:	1,82,24,325
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,89,730
						Total of Vr no 2 - MIS:	72,89,730

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

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

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TREASURY NAME ALIGARH (06)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 2 - MIS:	26,19,000
						Total of ALIGARH (06):	**5,82,29,638**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	48,700
						03 Dearness Allowance	26,785
						06 Other Allowances	60
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	77,845
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,25,455
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	37,20,500
						Total of Vr no 4 - MIS:	37,20,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	7,220
						Total of Vr no 3 - EST:	2,54,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	60,715
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						55 House Rent Allowance	11,610
						Total of Vr no 8 - EST:	4,29,335

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,37,136

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	2 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	29,35,426
						55 House Rent Allowance	1,48,480
						Total of Vr no 2 - EST:	84,21,042
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,00,13,836
						03 Dearness Allowance	55,07,610
						55 House Rent Allowance	2,58,670
						Total of Vr no 3 - EST:	1,57,80,116
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,08,880
						03 Dearness Allowance	48,44,885
						55 House Rent Allowance	2,27,820
						Total of Vr no 4 - EST:	1,38,81,585
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,57,02,605
						03 Dearness Allowance	86,36,432
						55 House Rent Allowance	4,02,900
						Total of Vr no 5 - EST:	2,47,41,937

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,36,114
						Total of Vr no 1 - MIS:	3,36,114
	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,70,080
						03 Dearness Allowance	13,03,544
						55 House Rent Allowance	68,330
						Total of Vr no 10 - EST:	37,41,954
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,55,763
						03 Dearness Allowance	3,05,670
						55 House Rent Allowance	12,930
						Total of Vr no 9 - EST:	8,74,363

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

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

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	31,44,000
						Total of Vr no 1 - MIS:	31,44,000
						Total of AMBEDKAR NAGAR (74):	**7,55,89,406**

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TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	64,280
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,73,500
						Total of Vr no 8 - MIS:	27,73,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,50,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,02,030
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	2,13,565

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,04,743
						03 Dearness Allowance	18,17,609
						55 House Rent Allowance	87,170
						Total of Vr no 25 - EST:	52,09,522
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,34,600
						03 Dearness Allowance	18,34,030

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	26 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	89,795
						Total of Vr no 26 - EST:	52,58,425
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,67,290
						03 Dearness Allowance	18,52,010
						55 House Rent Allowance	90,640
						Total of Vr no 27 - EST:	53,09,940
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,01,600
						03 Dearness Allowance	18,70,880
						55 House Rent Allowance	94,320
						Total of Vr no 28 - EST:	53,66,800
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,79,723
						03 Dearness Allowance	27,93,848
						55 House Rent Allowance	1,65,550
						Total of Vr no 29 - EST:	80,39,121
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	770
						Total of Vr no 34 - EST:	46,976
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,400
						03 Dearness Allowance	11,132
						55 House Rent Allowance	1,460
						Total of Vr no 35 - EST:	60,992
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,42,000
						03 Dearness Allowance	38,720
						Total of Vr no 39 - EST:	2,80,720
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,400
						03 Dearness Allowance	16,456
						Total of Vr no 40 - EST:	64,856

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	4,09,859
						Total of Vr no 2 - MIS:	4,09,859
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	7 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	200
						55 House Rent Allowance	6,100
						Total of Vr no 7 - EST:	3,69,000
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,75,200
						03 Dearness Allowance	7,56,360
						06 Other Allowances	10,200
						55 House Rent Allowance	46,540
						Total of Vr no 8 - EST:	21,88,300

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	39,28,500
						Total of Vr no 3 - MIS:	39,28,500
						Total of AURAIYA (81):	**3,98,36,941**

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TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	62,64,500
						Total of Vr no 2 - MIS:	62,64,500
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,11,493
						03 Dearness Allowance	61,321
						55 House Rent Allowance	5,250
						Total of Vr no 8 - EST:	1,78,064
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,00,500
						Total of Vr no 9 - MIS:	10,00,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	9,420
						Total of Vr no 9 - EST:	4,04,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						55 House Rent Allowance	7,280
						Total of Vr no 10 - EST:	2,53,110
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						55 House Rent Allowance	10,730
						Total of Vr no 7 - EST:	5,68,420

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	40 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	3,47,636
						03 Dearness Allowance	59,099
						55 House Rent Allowance	2,165

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	40 - EST					Total of Vr no 40 - EST:	4,08,900
	9 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,78,700

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,25,800
						03 Dearness Allowance	34,79,190
						55 House Rent Allowance	1,57,570
						Total of Vr no 12 - EST:	99,62,560
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,10,800
						03 Dearness Allowance	23,15,940
						55 House Rent Allowance	1,05,370
						Total of Vr no 13 - EST:	66,32,110
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	46,99,200
						03 Dearness Allowance	25,84,560
						55 House Rent Allowance	1,18,420
						Total of Vr no 14 - EST:	74,02,180
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,51,900
						03 Dearness Allowance	36,03,545
						55 House Rent Allowance	1,63,730
						Total of Vr no 15 - EST:	1,03,19,175
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,38,700
						03 Dearness Allowance	29,91,285
						55 House Rent Allowance	1,36,740
						Total of Vr no 16 - EST:	85,66,725
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,43,400
						03 Dearness Allowance	12,33,870
						55 House Rent Allowance	56,130
						Total of Vr no 17 - EST:	35,33,400
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,21,060
						03 Dearness Allowance	27,76,673
						55 House Rent Allowance	1,26,040
						Total of Vr no 18 - EST:	79,23,773
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,97,280
						03 Dearness Allowance	34,80,013

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	19 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,59,760
						Total of Vr no 19 - EST:	99,37,053
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,34,520
						03 Dearness Allowance	50,23,986
						55 House Rent Allowance	2,29,710
						Total of Vr no 20 - EST:	1,43,88,216
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,66,000
						03 Dearness Allowance	34,46,300
						55 House Rent Allowance	1,56,270
						Total of Vr no 21 - EST:	98,68,570
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,71,300
						03 Dearness Allowance	20,19,215
						55 House Rent Allowance	92,890
						Total of Vr no 22 - EST:	57,83,405
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,46,230
						03 Dearness Allowance	27,36,443
						55 House Rent Allowance	1,24,340
						Total of Vr no 23 - EST:	78,07,013
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,71,500
						03 Dearness Allowance	39,99,325
						55 House Rent Allowance	1,81,480
						Total of Vr no 24 - EST:	1,14,52,305

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,300

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	56,35,150
						03 Dearness Allowance	30,99,333
						06 Other Allowances	19,200
						55 House Rent Allowance	1,66,070
						Total of Vr no 11 - EST:	89,19,753
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,59,200
						03 Dearness Allowance	8,02,560
						06 Other Allowances	1,200
						55 House Rent Allowance	39,390
						Total of Vr no 8 - EST:	23,02,350
						Total of AZAMGARH (34):	**13,41,78,357**

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	1 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	63,04,500
						Total of Vr no 2 - MIS:	63,04,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 5 - EST:	2,62,010

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	8,880
						Total of Vr no 6 - EST:	4,04,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,12,500
						03 Dearness Allowance	2,81,875
						06 Other Allowances	20
						55 House Rent Allowance	21,260
						Total of Vr no 13 - EST:	8,15,655
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	8,400
						03 Dearness Allowance	4,620
						55 House Rent Allowance	730
						Total of Vr no 45 - EST:	13,750
	63 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,23,900
						03 Dearness Allowance	47,145
						Total of Vr no 63 - EST:	1,71,045

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,59,300
						03 Dearness Allowance	86,130
						55 House Rent Allowance	4,400
						Total of Vr no 102 - EST:	2,49,830
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,94,800
						03 Dearness Allowance	1,11,756
						55 House Rent Allowance	8,030
						Total of Vr no 16 - EST:	4,14,586
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,83,200
						03 Dearness Allowance	7,60,760
						55 House Rent Allowance	40,930
						Total of Vr no 17 - EST:	21,84,890
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,25,800
						03 Dearness Allowance	6,74,190
						55 House Rent Allowance	36,070
						Total of Vr no 18 - EST:	19,36,060
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,12,500
						03 Dearness Allowance	10,51,875
						06 Other Allowances	2,400
						55 House Rent Allowance	55,100
						Total of Vr no 19 - EST:	30,21,875
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,26,100
						03 Dearness Allowance	5,09,355
						06 Other Allowances	1,200
						55 House Rent Allowance	26,470
						Total of Vr no 20 - EST:	14,63,125
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,10,400
						03 Dearness Allowance	7,20,720
						55 House Rent Allowance	36,130
						Total of Vr no 21 - EST:	20,67,250
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,06,700
						03 Dearness Allowance	9,38,685
						06 Other Allowances	1,800
						55 House Rent Allowance	50,000
						Total of Vr no 22 - EST:	26,97,185
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,21,850
						03 Dearness Allowance	12,22,018
						06 Other Allowances	600
						55 House Rent Allowance	64,630

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	23 - EST					Total of Vr no 23 - EST:	35,09,098
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,87,000
						03 Dearness Allowance	7,62,850
						06 Other Allowances	600
						55 House Rent Allowance	39,350
						Total of Vr no 24 - EST:	21,89,800
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,79,200
						03 Dearness Allowance	8,13,560
						06 Other Allowances	1,200
						55 House Rent Allowance	43,280
						Total of Vr no 25 - EST:	23,37,240
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,45,900
						03 Dearness Allowance	4,65,245
						06 Other Allowances	1,200
						55 House Rent Allowance	23,770
						Total of Vr no 26 - EST:	13,36,115
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,42,500
						03 Dearness Allowance	5,18,375
						55 House Rent Allowance	26,770
						Total of Vr no 27 - EST:	14,87,645
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,15,773
						03 Dearness Allowance	5,58,676
						06 Other Allowances	600
						55 House Rent Allowance	30,710
						Total of Vr no 28 - EST:	16,05,759
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,20,900
						03 Dearness Allowance	3,96,495
						06 Other Allowances	1,800
						55 House Rent Allowance	21,020
						Total of Vr no 29 - EST:	11,40,215
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,75,300
						03 Dearness Allowance	4,26,415
						06 Other Allowances	1,200
						55 House Rent Allowance	19,870
						Total of Vr no 43 - EST:	12,22,785
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,800
						03 Dearness Allowance	19,308
						Total of Vr no 46 - EST:	60,108
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	73,460
						03 Dearness Allowance	38,033

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	48 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,750
						Total of Vr no 48 - EST:	1,13,243
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,86,100
						03 Dearness Allowance	6,52,355
						06 Other Allowances	2,400
						55 House Rent Allowance	35,090
						Total of Vr no 64 - EST:	18,75,945
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,58,000
						03 Dearness Allowance	85,844
						06 Other Allowances	600
						55 House Rent Allowance	4,380
						Total of Vr no 71 - EST:	2,48,824
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,360
						03 Dearness Allowance	14,511
						55 House Rent Allowance	2,190
						Total of Vr no 87 - EST:	1,02,061

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	104 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 104 - EST:	37,005
	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	12,985
						06 Other Allowances	200
						55 House Rent Allowance	800

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	12 - EST					Total of Vr no 12 - EST:	38,485
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,13,820
						03 Dearness Allowance	8,87,601
						06 Other Allowances	8,580
						55 House Rent Allowance	50,010
						Total of Vr no 14 - EST:	25,60,011
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,63,500
						03 Dearness Allowance	6,39,815
						06 Other Allowances	3,100
						55 House Rent Allowance	43,300
						Total of Vr no 15 - EST:	18,49,715
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,87,320
						03 Dearness Allowance	1,02,304
						55 House Rent Allowance	5,947
						Total of Vr no 76 - EST:	2,95,571
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,100
						03 Dearness Allowance	39,275
						06 Other Allowances	400
						55 House Rent Allowance	2,370
						Total of Vr no 95 - EST:	1,24,145
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,46,300
						03 Dearness Allowance	2,44,327
						06 Other Allowances	800
						55 House Rent Allowance	14,650
						Total of Vr no 96 - EST:	7,06,077
	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	2,400
						Total of Vr no 97 - EST:	1,16,325

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,09,34,586
						Total of Vr no 1 - MIS:	1,09,34,586
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,89,724

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TREASURY NAME BADAUN (13)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	2 - MIS					Total of Vr no 2 - MIS:	72,89,724
	3 - MIS	Second	Voted	No Objection	423560800 03 00 24	Major Construction Works	72,89,724
						Total of Vr no 3 - MIS:	72,89,724
	4 - MIS	Second	Voted	No Objection	423560800 03 00 24	Major Construction Works	54,67,293
						Total of Vr no 4 - MIS:	54,67,293
						Total of BADAUN (13):	**7,59,82,620**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,040
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	40,260
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,97,500
						Total of Vr no 7 - MIS:	14,97,500
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	70,055
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	40,260

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	7,220
						Total of Vr no 5 - EST:	2,50,260
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	7,220
						Total of Vr no 7 - EST:	2,62,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,365
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						06 Other Allowances	1,000
						Total of Vr no 3 - EST:	2,37,220

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,92,200
						03 Dearness Allowance	37,90,710
						06 Other Allowances	2,700
						55 House Rent Allowance	1,71,920
						Total of Vr no 1 - EST:	1,08,57,530

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,85,499
						Total of Vr no 1 - MIS:	1,85,499
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	68,200
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,60,050
						03 Dearness Allowance	4,18,028
						06 Other Allowances	5,500
						55 House Rent Allowance	22,140
						Total of Vr no 17 - EST:	12,05,718
	19 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	85,021
						Total of Vr no 19 - MIS:	85,021
	20 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	86,810

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	20 - MIS					Total of Vr no 20 - MIS:	86,810
	21 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	36,188
						Total of Vr no 21 - MIS:	36,188
	22 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	39,855
						Total of Vr no 22 - MIS:	39,855

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	48,72,000
						Total of Vr no 1 - MIS:	48,72,000

Total of BAGPAT (83):	1,99,51,976

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 11 - EST:	75,950
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,05,500
						Total of Vr no 12 - MIS:	21,05,500
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 8 - EST:	75,950
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 9 - EST:	75,950
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	84,31,500
						Total of Vr no 9 - MIS:	84,31,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	50,555
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	2,98,605

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,91,800
						03 Dearness Allowance	7,10,490
						55 House Rent Allowance	32,120
						Total of Vr no 11 - EST:	20,34,410
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,71,500
						03 Dearness Allowance	6,44,325
						55 House Rent Allowance	29,930

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	12 - EST					Total of Vr no 12 - EST:	18,45,755
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,54,500
						03 Dearness Allowance	5,24,975
						55 House Rent Allowance	24,090
						Total of Vr no 13 - EST:	15,03,565
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,32,900
						03 Dearness Allowance	9,53,095
						55 House Rent Allowance	43,800
						Total of Vr no 14 - EST:	27,29,795
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,93,000
						03 Dearness Allowance	9,31,150
						55 House Rent Allowance	42,340
						Total of Vr no 15 - EST:	26,66,490
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,99,700
						03 Dearness Allowance	8,79,835
						55 House Rent Allowance	40,880
						Total of Vr no 16 - EST:	25,20,415
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,48,300
						03 Dearness Allowance	10,16,565
						55 House Rent Allowance	45,260
						Total of Vr no 17 - EST:	29,10,125
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,54,000
						03 Dearness Allowance	9,09,700
						55 House Rent Allowance	41,610
						Total of Vr no 18 - EST:	26,05,310
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,29,100
						03 Dearness Allowance	8,96,005
						55 House Rent Allowance	37,960
						Total of Vr no 19 - EST:	25,63,065
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,33,100
						03 Dearness Allowance	8,98,205
						55 House Rent Allowance	40,880
						Total of Vr no 20 - EST:	25,72,185
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,08,500
						03 Dearness Allowance	6,09,675
						55 House Rent Allowance	27,740
						Total of Vr no 21 - EST:	17,45,915
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,10,300
						03 Dearness Allowance	12,15,665

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	22 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	51,830
						Total of Vr no 22 - EST:	34,77,795
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,30,700
						03 Dearness Allowance	10,61,885
						55 House Rent Allowance	48,910
						Total of Vr no 23 - EST:	30,41,495
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,35,867
						03 Dearness Allowance	7,89,727
						55 House Rent Allowance	36,500
						Total of Vr no 24 - EST:	22,62,094

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	43 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 43 - EST:	1,28,670
	44 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,44,200

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	10 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 10 - EST:	46,810

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,40,000
						03 Dearness Allowance	1,87,000

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	39 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	10,530
						Total of Vr no 39 - EST:	5,37,530
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,08,047
						03 Dearness Allowance	12,69,426
						55 House Rent Allowance	67,860
						Total of Vr no 8 - EST:	36,45,333
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,48,800
						03 Dearness Allowance	8,51,840
						55 House Rent Allowance	38,130
						Total of Vr no 9 - EST:	24,38,770
						Total of BAHRAICH (51):	**5,25,33,737**

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TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,370
						Total of Vr no 10 - MIS:	2,370
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,02,115
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,51,500
						Total of Vr no 8 - MIS:	21,51,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,52,500
						Total of Vr no 9 - MIS:	32,52,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	4,404
						Total of Vr no 4 - EST:	2,51,629

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,34,860
						55 House Rent Allowance	5,700
						Total of Vr no 8 - EST:	3,85,760
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	1,86,695

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,53,99,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	15 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	84,69,890
						55 House Rent Allowance	3,75,220
						Total of Vr no 15 - EST:	2,42,44,910
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,23,28,520
						03 Dearness Allowance	67,80,686
						55 House Rent Allowance	2,98,570
						Total of Vr no 16 - EST:	1,94,07,776
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,74,800
						03 Dearness Allowance	60,91,140
						55 House Rent Allowance	2,70,100
						Total of Vr no 17 - EST:	1,74,36,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	4,980
						Total of Vr no 28 - EST:	1,63,390
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,63,390

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,07,800
						03 Dearness Allowance	4,44,290
						06 Other Allowances	6,300
						55 House Rent Allowance	20,060
						Total of Vr no 10 - EST:	12,78,450
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,76,180
						03 Dearness Allowance	11,41,899
						06 Other Allowances	52,780
						55 House Rent Allowance	58,440

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TREASURY NAME	BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	11 - EST					Total of Vr no 11 - EST:	33,29,299
						Total of BALLIA (31):	**7,23,55,824**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,967
						03 Dearness Allowance	51,682
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,50,119
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	41,26,000
						Total of Vr no 7 - MIS:	41,26,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	1,86,595

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	2,00,000
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,55,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	2,260
						Total of Vr no 1 - EST:	1,31,375
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	92,740
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,61,587
						03 Dearness Allowance	88,873

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	3 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	2,57,180

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,800
						03 Dearness Allowance	22,440
						55 House Rent Allowance	1,655
						Total of Vr no 26 - EST:	64,895
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,20,358
						03 Dearness Allowance	90,580
						55 House Rent Allowance	5,350
						Total of Vr no 27 - EST:	3,16,288
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,41,900
						03 Dearness Allowance	2,98,045
						55 House Rent Allowance	19,750
						Total of Vr no 7 - EST:	8,59,695
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,30,47,051
						03 Dearness Allowance	1,26,75,479
						55 House Rent Allowance	5,68,560
						Total of Vr no 8 - EST:	3,62,91,090
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,80,000
						03 Dearness Allowance	1,46,440
						55 House Rent Allowance	7,300
						Total of Vr no 9 - EST:	4,33,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	5 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 5 - MIS:	4,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,58,193
						03 Dearness Allowance	10,22,006
						06 Other Allowances	14,000
						55 House Rent Allowance	54,870
						Total of Vr no 24 - EST:	29,49,069
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,08,160
						03 Dearness Allowance	2,79,488
						06 Other Allowances	1,400
						55 House Rent Allowance	14,090
						Total of Vr no 25 - EST:	8,03,138

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 1 - MIS:	30,00,000
						Total of BALRAMPUR (79):	**5,00,21,129**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,75,000
						Total of Vr no 4 - MIS:	3,75,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	38,04,000
						Total of Vr no 5 - MIS:	38,04,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,61,010

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	6,640
						Total of Vr no 6 - EST:	2,10,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	62,420
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,11,760
						55 House Rent Allowance	6,350
						Total of Vr no 31 - EST:	3,21,310

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	27 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	27 - EST					Total of Vr no 27 - EST:	1,54,675

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,46,600
						03 Dearness Allowance	5,75,630
						55 House Rent Allowance	26,750
						Total of Vr no 10 - EST:	16,48,980
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,275
						Total of Vr no 10 - MIS:	12,275
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,18,900
						03 Dearness Allowance	3,95,395
						55 House Rent Allowance	20,510
						Total of Vr no 11 - EST:	11,34,805
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,70,800
						03 Dearness Allowance	11,93,940
						55 House Rent Allowance	59,090
						Total of Vr no 12 - EST:	34,23,830
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	9,860
						Total of Vr no 13 - EST:	5,32,985
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,24,400
						03 Dearness Allowance	5,08,420
						55 House Rent Allowance	26,580
						Total of Vr no 14 - EST:	14,59,400
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,96,600
						03 Dearness Allowance	4,38,130
						55 House Rent Allowance	23,120
						Total of Vr no 15 - EST:	12,57,850
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,621
						Total of Vr no 5 - MIS:	19,621
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,531
						Total of Vr no 7 - MIS:	62,531
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,63,500
						03 Dearness Allowance	5,84,925
						55 House Rent Allowance	30,580

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	8 - EST					Total of Vr no 8 - EST:	16,79,005
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,39,000
						03 Dearness Allowance	6,81,450
						55 House Rent Allowance	31,350
						Total of Vr no 9 - EST:	19,51,800
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,977
						Total of Vr no 9 - MIS:	6,977

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	5,450
						Total of Vr no 47 - EST:	1,61,690
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						55 House Rent Allowance	5,450
						Total of Vr no 48 - EST:	1,57,195

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	2 - MIS	First	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,12,370
						03 Dearness Allowance	1,71,804
						06 Other Allowances	677
						55 House Rent Allowance	6,586
						Total of Vr no 24 - EST:	4,91,437
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,12,937

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	26 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	8,87,115
						06 Other Allowances	36,237
						55 House Rent Allowance	47,627
						Total of Vr no 26 - EST:	25,83,916
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,000
						03 Dearness Allowance	6,994
						Total of Vr no 43 - EST:	19,994
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,000
						03 Dearness Allowance	6,994
						Total of Vr no 44 - EST:	19,994
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,787
						03 Dearness Allowance	44,893
						06 Other Allowances	2,122
						55 House Rent Allowance	2,335
						Total of Vr no 45 - EST:	1,39,137

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
	4 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 4 - MIS:	8,73,000
						Total of BANDA (26):	**2,44,76,457**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,66,500
						Total of Vr no 19 - MIS:	43,66,500
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	63,600
						03 Dearness Allowance	34,980
						55 House Rent Allowance	3,120
						Total of Vr no 9 - EST:	1,01,700

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,50,900
						03 Dearness Allowance	1,92,995
						55 House Rent Allowance	10,540
						Total of Vr no 8 - EST:	5,54,435

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,900
						Total of Vr no 16 - EST:	56,900
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						06 Other Allowances	60
						55 House Rent Allowance	7,960
						Total of Vr no 4 - EST:	3,64,210
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						55 House Rent Allowance	5,140
						Total of Vr no 9 - EST:	3,30,020

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	99,290
						03 Dearness Allowance	54,063
						55 House Rent Allowance	4,620

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	20 - EST					Total of Vr no 20 - EST:	1,57,973
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,660
						03 Dearness Allowance	9,115
						55 House Rent Allowance	385
						Total of Vr no 37 - EST:	17,160
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	3,850
						Total of Vr no 5 - EST:	1,46,760
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,04,58,290
						03 Dearness Allowance	1,12,52,061
						55 House Rent Allowance	6,00,180
						Total of Vr no 6 - EST:	3,23,10,531

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 45 - EST:	1,48,500
	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	80,295

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,93,627
						03 Dearness Allowance	1,61,495
						06 Other Allowances	700
						55 House Rent Allowance	11,200
						Total of Vr no 10 - EST:	4,67,022
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,28,547
						03 Dearness Allowance	4,00,701

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	11 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	21,740
						Total of Vr no 11 - EST:	11,50,988
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,40,920
						03 Dearness Allowance	14,52,507
						06 Other Allowances	6,900
						55 House Rent Allowance	74,210
						Total of Vr no 12 - EST:	41,74,537
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,243
						03 Dearness Allowance	16,084
						Total of Vr no 19 - EST:	45,327
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	22,048
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	64,758
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,026
						03 Dearness Allowance	12,734
						Total of Vr no 35 - EST:	36,760
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,816
						03 Dearness Allowance	9,799
						55 House Rent Allowance	439
						Total of Vr no 43 - EST:	28,054

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	52,38,000
						Total of Vr no 1 - MIS:	52,38,000
						Total of BARABANKY (54):	**4,98,40,430**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	70,365
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,70,000
						Total of Vr no 2 - MIS:	2,70,000
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	72,380
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,10,000
						Total of Vr no 23 - MIS:	2,10,000
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,30,500
						Total of Vr no 24 - MIS:	30,30,500
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,76,000
						Total of Vr no 25 - MIS:	13,76,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	21 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	9,450
						Total of Vr no 21 - EST:	3,15,420
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	9,450
						Total of Vr no 3 - EST:	3,06,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	100 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	25,080

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	100 - EST					Total of Vr no 100 - EST:	5,06,355
	101 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,28,655
						03 Dearness Allowance	70,760
						55 House Rent Allowance	11,560
						Total of Vr no 101 - EST:	2,10,975
	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	11,560
						Total of Vr no 29 - EST:	2,15,540
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						55 House Rent Allowance	25,080
						Total of Vr no 33 - EST:	4,95,815

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	102 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						55 House Rent Allowance	20,100
						Total of Vr no 102 - EST:	3,48,545
	20 - MIS	Second	Voted	No Objection	251500101 04 00	11 Stationary and Printing of Forms	16,666
						Total of Vr no 20 - MIS:	16,666
	30 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,06,350
						03 Dearness Allowance	1,13,492
						55 House Rent Allowance	20,100
						Total of Vr no 30 - EST:	3,39,942
	34 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	8,060
						Total of Vr no 34 - EST:	1,52,675
	54 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	20,772
						Total of Vr no 54 - EST:	20,772
	8 - MIS	First	Voted	No Objection	251500101 04 00	49 Medical Expenses	13,105
						Total of Vr no 8 - MIS:	13,105
	99 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,060

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	99 - EST					Total of Vr no 99 - EST:	1,53,915

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,31,84,270
						03 Dearness Allowance	72,51,349
						55 House Rent Allowance	3,89,350
						Total of Vr no 27 - EST:	2,08,24,969
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,21,87,400
						03 Dearness Allowance	67,03,070
						55 House Rent Allowance	3,52,190
						Total of Vr no 31 - EST:	1,92,42,660

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	107 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 107 - EST:	1,19,760
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300
						Total of Vr no 74 - EST:	1,16,505

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	108 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 108 - EST:	38,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,51,484
						03 Dearness Allowance	11,83,317
						55 House Rent Allowance	82,857
						Total of Vr no 28 - EST:	34,17,658
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,84,966
						03 Dearness Allowance	6,51,731
						55 House Rent Allowance	44,296
						Total of Vr no 35 - EST:	18,80,993
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,48,320
						03 Dearness Allowance	2,54,186
						Total of Vr no 37 - EST:	11,02,506
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	73,650
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 65 - EST:	39,060
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,02,868
						Total of Vr no 7 - MIS:	1,02,868

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	2 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	3,09,81,327
						Total of Vr no 2 - MIS:	3,09,81,327
						Total of BAREILLY (11):	**8,60,65,251**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	18,615
						Total of Vr no 2 - MIS:	18,615
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	1,05,160
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,62,500
						Total of Vr no 7 - MIS:	26,62,500
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	43,74,370
						Total of Vr no 8 - MIS:	43,74,370

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	4,440
						Total of Vr no 5 - EST:	2,02,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	3,520
						Total of Vr no 29 - EST:	1,69,215
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	7,720
						Total of Vr no 30 - EST:	4,12,580
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 35 - EST:	1,59,170

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	26 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,480
						Total of Vr no 26 - EST:	1,73,585

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,74,800
						03 Dearness Allowance	17,46,140
						55 House Rent Allowance	93,220
						Total of Vr no 1 - EST:	50,14,160
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,68,990
						03 Dearness Allowance	32,82,945
						55 House Rent Allowance	1,75,430
						Total of Vr no 10 - EST:	94,27,365
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,19,000
						03 Dearness Allowance	3,95,450
						55 House Rent Allowance	18,820
						Total of Vr no 11 - EST:	11,33,270
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,88,600
						03 Dearness Allowance	24,13,730
						55 House Rent Allowance	1,28,540
						Total of Vr no 12 - EST:	69,30,870
	13 - GPF	First	Voted	No Objection	251500101 14 01	01 Pay	32,83,590
						03 Dearness Allowance	18,05,975
						55 House Rent Allowance	96,410
						Total of Vr no 13 - GPF:	51,85,975
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,54,280
						03 Dearness Allowance	21,74,854
						55 House Rent Allowance	1,16,441
						Total of Vr no 2 - EST:	62,45,575
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,20,200
						03 Dearness Allowance	18,26,110
						06 Other Allowances	600
						55 House Rent Allowance	97,850
						Total of Vr no 3 - EST:	52,44,760
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,99,900
						03 Dearness Allowance	20,34,945

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	4 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,09,030
						Total of Vr no 4 - EST:	58,43,875
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,88,200
						03 Dearness Allowance	23,58,510
						55 House Rent Allowance	1,26,370
						Total of Vr no 5 - EST:	67,73,080
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,34,513
						03 Dearness Allowance	19,98,982
						55 House Rent Allowance	1,07,049
						Total of Vr no 6 - EST:	57,40,544
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,06,640
						03 Dearness Allowance	37,98,654
						55 House Rent Allowance	2,02,760
						Total of Vr no 7 - EST:	1,09,08,054
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,89,733
						03 Dearness Allowance	21,94,355
						55 House Rent Allowance	1,17,050
						Total of Vr no 8 - EST:	63,01,138
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	57,38,500
						03 Dearness Allowance	31,56,175
						55 House Rent Allowance	1,68,550
						Total of Vr no 9 - EST:	90,63,225

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	3 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	2,360
						Total of Vr no 3 - MIS:	2,360
	32 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 32 - EST:	1,45,400
	4 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	45 - EST	Second	Voted	No Objection	251500800 04 00	55 House Rent Allowance	4,350
						Total of Vr no 45 - EST:	1,45,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	87 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 87 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,82,100
						03 Dearness Allowance	13,65,155
						55 House Rent Allowance	72,020
						Total of Vr no 27 - EST:	39,19,275
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,04,800
						03 Dearness Allowance	9,37,640
						06 Other Allowances	800
						55 House Rent Allowance	42,550
						Total of Vr no 28 - EST:	26,85,790
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	48,075
						Total of BASTI (33):	**9,90,74,111**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	3,490
						Total of Vr no 12 - EST:	1,99,100
	18 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,350
						Total of Vr no 18 - MIS:	4,350
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,97,240
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	47,24,370
						Total of Vr no 5 - MIS:	47,24,370

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						55 House Rent Allowance	12,740
						Total of Vr no 13 - EST:	4,65,960
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,84,400
						03 Dearness Allowance	1,56,420
						55 House Rent Allowance	12,740
						Total of Vr no 4 - EST:	4,53,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	103 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	83,607
						03 Dearness Allowance	39,304
						55 House Rent Allowance	38,640
						Total of Vr no 103 - EST:	1,61,551
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						55 House Rent Allowance	5,890
						Total of Vr no 11 - EST:	3,07,055

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	7,990
						Total of Vr no 12 - EST:	2,65,755

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,35,100
						03 Dearness Allowance	22,74,305
						06 Other Allowances	600
						55 House Rent Allowance	1,04,530
						Total of Vr no 10 - EST:	65,14,535
	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,569
						Total of Vr no 10 - MIS:	48,569
	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,17,000
						03 Dearness Allowance	14,335
						55 House Rent Allowance	9,680
						Total of Vr no 100 - EST:	5,41,015
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,40,450
						03 Dearness Allowance	1,17,489
						55 House Rent Allowance	9,145
						Total of Vr no 101 - EST:	4,67,084
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,98,500
						03 Dearness Allowance	1,12,313
						55 House Rent Allowance	6,505
						Total of Vr no 102 - EST:	3,17,318
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House Rent Allowance	770
						Total of Vr no 105 - EST:	41,204
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	730
						Total of Vr no 107 - EST:	28,630
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,346
						Total of Vr no 11 - MIS:	30,346
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,347

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	12 - MIS					Total of Vr no 12 - MIS:	1,98,347
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	70,095
						Total of Vr no 14 - MIS:	70,095
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,920
						Total of Vr no 16 - MIS:	17,920
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,704
						Total of Vr no 17 - MIS:	30,704
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,25,729
						Total of Vr no 18 - MIS:	1,25,729
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,071
						Total of Vr no 20 - MIS:	61,071
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,01,467
						Total of Vr no 21 - MIS:	1,01,467
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,46,080
						Total of Vr no 22 - MIS:	1,46,080
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,60,150
						03 Dearness Allowance	22,87,835
						06 Other Allowances	2,800
						55 House Rent Allowance	1,05,750
						Total of Vr no 23 - EST:	65,56,535
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,87,250
						03 Dearness Allowance	27,42,740
						55 House Rent Allowance	1,26,820
						Total of Vr no 24 - EST:	78,56,810
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,81,400
						03 Dearness Allowance	43,88,643
						06 Other Allowances	2,050
						55 House Rent Allowance	2,00,550
						Total of Vr no 25 - EST:	1,25,72,643
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,52,290
						03 Dearness Allowance	37,13,760
						55 House Rent Allowance	1,68,570
						Total of Vr no 26 - EST:	1,06,34,620
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,19,733
						03 Dearness Allowance	18,80,854
						55 House Rent Allowance	84,710
						Total of Vr no 27 - EST:	53,85,297
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,13,536

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	27 - MIS					Total of Vr no 27 - MIS:	1,13,536
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,45,990
						03 Dearness Allowance	51,40,047
						55 House Rent Allowance	2,32,940
						Total of Vr no 28 - EST:	1,47,18,977
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,121
						Total of Vr no 28 - MIS:	35,121
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,59,413
						03 Dearness Allowance	52,57,562
						06 Other Allowances	1,850
						55 House Rent Allowance	2,36,900
						Total of Vr no 29 - EST:	1,50,55,725
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,607
						Total of Vr no 29 - MIS:	51,607
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,48,580
						03 Dearness Allowance	34,91,719
						06 Other Allowances	600
						55 House Rent Allowance	1,59,860
						Total of Vr no 30 - EST:	1,00,00,759
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,620
						Total of Vr no 30 - MIS:	62,620
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,69,900
						03 Dearness Allowance	31,18,445
						55 House Rent Allowance	1,43,680
						Total of Vr no 31 - EST:	89,32,025
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,001
						Total of Vr no 31 - MIS:	22,001
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,030
						Total of Vr no 32 - MIS:	15,030
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,71,200
						03 Dearness Allowance	1,54,667
						55 House Rent Allowance	13,870
						Total of Vr no 33 - EST:	6,39,737
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,54,190
						03 Dearness Allowance	58,196
						55 House Rent Allowance	10,990
						Total of Vr no 34 - EST:	4,23,376
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,81,626
						03 Dearness Allowance	54,840

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	35 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	8,760
						Total of Vr no 35 - EST:	3,45,226
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,91,467
						03 Dearness Allowance	87,655
						55 House Rent Allowance	5,270
						Total of Vr no 36 - EST:	2,84,392
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,80,586
						03 Dearness Allowance	98,066
						55 House Rent Allowance	9,070
						Total of Vr no 37 - EST:	4,87,722
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,09,274
						03 Dearness Allowance	44,974
						55 House Rent Allowance	5,880
						Total of Vr no 38 - EST:	2,60,128
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,09,900
						03 Dearness Allowance	46,971
						55 House Rent Allowance	3,650
						Total of Vr no 40 - EST:	1,60,521
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,08,487
						03 Dearness Allowance	1,13,773
						55 House Rent Allowance	8,840
						Total of Vr no 42 - EST:	4,31,100
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,25,800
						03 Dearness Allowance	89,410
						55 House Rent Allowance	6,610
						Total of Vr no 43 - EST:	3,21,820
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,617
						Total of Vr no 5 - MIS:	18,617
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,352
						Total of Vr no 6 - MIS:	9,352
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,200
						03 Dearness Allowance	47,410
						55 House Rent Allowance	2,230
						Total of Vr no 60 - EST:	1,35,840
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,42,500
						03 Dearness Allowance	2,98,375
						55 House Rent Allowance	21,900
						Total of Vr no 62 - EST:	8,62,775
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,200

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	63 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	47,410
						55 House Rent Allowance	2,230
						Total of Vr no 63 - EST:	1,35,840
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,540
						Total of Vr no 64 - EST:	97,950
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,57,960
						03 Dearness Allowance	25,748
						55 House Rent Allowance	3,370
						Total of Vr no 69 - EST:	1,87,078
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,010
						Total of Vr no 7 - MIS:	10,010
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,697
						03 Dearness Allowance	10,833
						Total of Vr no 70 - EST:	30,530
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,32,700
						03 Dearness Allowance	22,72,655
						06 Other Allowances	1,400
						55 House Rent Allowance	1,03,230
						Total of Vr no 8 - EST:	65,09,985
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,765
						Total of Vr no 8 - MIS:	15,765
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	79,789
						Total of Vr no 9 - MIS:	79,789
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,516
						03 Dearness Allowance	76
						Total of Vr no 95 - EST:	1,592
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,450
						03 Dearness Allowance	1,24,958
						55 House Rent Allowance	5,915
						Total of Vr no 97 - EST:	2,76,323
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,92,450
						03 Dearness Allowance	1,32,764
						55 House Rent Allowance	6,795
						Total of Vr no 98 - EST:	3,32,009
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,58,500
						03 Dearness Allowance	10,105
						55 House Rent Allowance	4,840

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	99 - EST					Total of Vr no 99 - EST:	2,73,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	4,350
						Total of Vr no 4 - EST:	1,47,880
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	82,620

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	120 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 120 - EST:	37,005
	32 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 32 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,09,042
						Total of Vr no 1 - MIS:	3,09,042
	106 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,87,400
						03 Dearness Allowance	1,52,322
						55 House Rent Allowance	6,580
						Total of Vr no 106 - EST:	4,46,302

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	65 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,600
						Total of Vr no 65 - EST:	73,210
	66 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,56,950
						03 Dearness Allowance	15,71,323
						55 House Rent Allowance	71,950
						Total of Vr no 66 - EST:	45,00,223
	67 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,04,900
						03 Dearness Allowance	4,42,695
						55 House Rent Allowance	21,090
						Total of Vr no 67 - EST:	12,68,685
	90 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,400
						03 Dearness Allowance	29,892
						55 House Rent Allowance	1,600
						Total of Vr no 90 - EST:	87,892
	91 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	81,200
						03 Dearness Allowance	43,036
						55 House Rent Allowance	2,400
						Total of Vr no 91 - EST:	1,26,636
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,49,200
						03 Dearness Allowance	1,33,014
						55 House Rent Allowance	8,800
						Total of Vr no 92 - EST:	3,91,014
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,000
						03 Dearness Allowance	39,660
						55 House Rent Allowance	2,400
						Total of Vr no 93 - EST:	1,15,060
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	79,600
						03 Dearness Allowance	42,188
						55 House Rent Allowance	2,400
						Total of Vr no 94 - EST:	1,24,188

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,43,23,680
						Total of Vr no 1 - MIS:	1,43,23,680
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	35,80,920
						Total of Vr no 2 - MIS:	35,80,920

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 1 - MIS:	18,03,000
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 3 - MIS:	9,01,500

Total of BIJNORE (12):	**14,82,18,060**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	62,005
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,01,500
						Total of Vr no 7 - MIS:	25,01,500
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,43,090
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	1,79,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	51,105
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	8,870
						Total of Vr no 7 - EST:	4,04,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	8,280
						Total of Vr no 10 - EST:	4,39,180
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	18 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	5,200
						Total of Vr no 18 - EST:	3,00,475
	8 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	30,414
						Total of Vr no 8 - MIS:	30,414

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,14,84,650
						03 Dearness Allowance	1,18,16,558
						55 House Rent Allowance	6,55,340
						Total of Vr no 14 - EST:	3,39,56,548

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,975
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,03,900

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	15 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 15 - EST:	54,715

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,83,600
						03 Dearness Allowance	5,40,980
						55 House Rent Allowance	30,590
						Total of Vr no 11 - EST:	15,55,170
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,95,900
						03 Dearness Allowance	11,52,745
						55 House Rent Allowance	69,870
						Total of Vr no 13 - EST:	33,18,515
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,12,900
						03 Dearness Allowance	1,67,411
						55 House Rent Allowance	10,520
						Total of Vr no 20 - EST:	4,90,831
						Total of BULANDSHAHAR (05):	**4,37,08,853**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	4,980
						Total of Vr no 13 - EST:	1,59,980
	18 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 18 - MIS:	1,150
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,03,500
						Total of Vr no 3 - MIS:	33,03,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,029
						03 Dearness Allowance	566
						Total of Vr no 14 - EST:	1,595

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,46,575
						55 House Rent Allowance	8,550
						Total of Vr no 23 - EST:	4,21,625

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,404
						Total of Vr no 1 - MIS:	44,404
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,573
						03 Dearness Allowance	49,761
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	1,42,104
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,05,89,946
						03 Dearness Allowance	1,13,19,273

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	19 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	5,31,320
						Total of Vr no 19 - EST:	3,24,40,539
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,658
						Total of Vr no 2 - MIS:	43,658
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,049
						03 Dearness Allowance	3,878
						Total of Vr no 31 - EST:	10,927
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 32 - EST:	47,580
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,818
						03 Dearness Allowance	3,750
						Total of Vr no 49 - EST:	10,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	9 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,759
						Total of Vr no 9 - MIS:	1,759

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,21,800
						03 Dearness Allowance	7,26,990
						55 House Rent Allowance	37,300
						Total of Vr no 21 - EST:	20,86,090
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,08,100
						03 Dearness Allowance	3,34,455
						55 House Rent Allowance	17,050
						Total of Vr no 22 - EST:	9,59,605
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	29,256
						55 House Rent Allowance	1,840

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	40 - EST					Total of Vr no 40 - EST:	86,296
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	40,580
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	34,435
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	42,340
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	58,460

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	12,05,820
						Total of Vr no 1 - MIS:	12,05,820
						Total of CHANDAULI (77):	**4,11,43,015**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,10,500
						Total of Vr no 1 - MIS:	33,10,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	1,38,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	770
						Total of Vr no 10 - EST:	50,370
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	6,280
						Total of Vr no 11 - EST:	2,64,510
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,03,428
						03 Dearness Allowance	85,440
						Total of Vr no 52 - EST:	2,88,868

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,34,95,103
						03 Dearness Allowance	74,21,516
						06 Other Allowances	19,200
						55 House Rent Allowance	3,42,210
						Total of Vr no 13 - EST:	2,12,78,029
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,571
						03 Dearness Allowance	59,362

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	45 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	770
						Total of Vr no 45 - EST:	1,70,703
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,600
						03 Dearness Allowance	30,621
						55 House Rent Allowance	1,750
						Total of Vr no 47 - EST:	94,971

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						06 Other Allowances	200
						55 House Rent Allowance	8,500
						Total of Vr no 12 - EST:	5,97,700
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	69,465
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,94,000
						03 Dearness Allowance	1,06,700
						06 Other Allowances	1,400
						55 House Rent Allowance	5,780
						Total of Vr no 48 - EST:	3,07,880
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,45,500
						03 Dearness Allowance	7,95,025
						06 Other Allowances	10,600
						55 House Rent Allowance	41,410
						Total of Vr no 9 - EST:	22,92,535

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
	3 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
	4 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 4 - MIS:	8,73,000
						Total of CHATRAPATI S M NAGAR (89):	**3,14,82,531**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	99,000
						03 Dearness Allowance	54,450
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,56,260
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,61,000
						Total of Vr no 5 - MIS:	25,61,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	39,175

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,02,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	51,169
						03 Dearness Allowance	27,120
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	81,049
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,21,335

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,821
						03 Dearness Allowance	4,304

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	1 - EST					Total of Vr no 1 - EST:	12,125
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,15,400
						03 Dearness Allowance	3,52,260
						55 House Rent Allowance	19,651
						Total of Vr no 5 - EST:	9,87,311
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,24,97,000
						03 Dearness Allowance	68,73,350
						06 Other Allowances	9,600
						55 House Rent Allowance	3,21,980
						Total of Vr no 6 - EST:	1,97,01,930
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,000
						03 Dearness Allowance	37,380
						55 House Rent Allowance	1,460
						Total of Vr no 9 - EST:	1,08,840

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,14,950
						03 Dearness Allowance	1,73,223
						06 Other Allowances	500
						55 House Rent Allowance	8,310
						Total of Vr no 25 - EST:	4,96,983
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,47,138
						03 Dearness Allowance	4,26,103
						06 Other Allowances	2,844
						55 House Rent Allowance	15,110
						Total of Vr no 26 - EST:	11,91,195
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,073
						03 Dearness Allowance	39,813
						55 House Rent Allowance	1,026
						Total of Vr no 3 - EST:	1,13,912
						Total of CHITRAKOOT (87):	**2,56,73,325**

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,84,000
						Total of Vr no 1 - GIA:	3,84,000
	10 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,90,000
						Total of Vr no 10 - GIA:	6,90,000
	11 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	12,24,000
						Total of Vr no 11 - GIA:	12,24,000
	12 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	18,36,000
						Total of Vr no 12 - GIA:	18,36,000
	13 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	34,56,000
						Total of Vr no 13 - GIA:	34,56,000
	14 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	41,58,000
						Total of Vr no 14 - GIA:	41,58,000
	15 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	46,80,000
						Total of Vr no 15 - GIA:	46,80,000
	16 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	47,76,000
						Total of Vr no 16 - GIA:	47,76,000
	17 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	47,88,000
						Total of Vr no 17 - GIA:	47,88,000
	18 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	47,94,000
						Total of Vr no 18 - GIA:	47,94,000
	19 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	61,86,000
						Total of Vr no 19 - GIA:	61,86,000
	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	21,36,000
						Total of Vr no 2 - GIA:	21,36,000
	20 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	83,64,000
						Total of Vr no 20 - GIA:	83,64,000
	21 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	99,48,000
						Total of Vr no 21 - GIA:	99,48,000
	22 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	42,90,000

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	22 - GIA					Total of Vr no 22 - GIA:	42,90,000
	23 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	46,86,000
						Total of Vr no 23 - GIA:	46,86,000
	24 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	90,48,000
						Total of Vr no 24 - GIA:	90,48,000
	25 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	69,72,000
						Total of Vr no 25 - GIA:	69,72,000
	26 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,72,000
						Total of Vr no 26 - GIA:	3,72,000
	27 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	4,98,000
						Total of Vr no 27 - GIA:	4,98,000
	28 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	15,42,000
						Total of Vr no 28 - GIA:	15,42,000
	29 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	48,00,000
						Total of Vr no 29 - GIA:	48,00,000
	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	31,50,000
						Total of Vr no 3 - GIA:	31,50,000
	30 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	52,20,000
						Total of Vr no 30 - GIA:	52,20,000
	31 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	54,00,000
						Total of Vr no 31 - GIA:	54,00,000
	32 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	59,82,000
						Total of Vr no 32 - GIA:	59,82,000
	33 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	63,30,000
						Total of Vr no 33 - GIA:	63,30,000
	34 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	66,66,000
						Total of Vr no 34 - GIA:	66,66,000
	35 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,13,52,000
						Total of Vr no 35 - GIA:	1,13,52,000
	36 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non	1,26,60,000

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	36 - GIA	First	Voted	No Objection	251500101 01 03	pay)	
						Total of Vr no 36 - GIA:	1,26,60,000
	37 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,42,62,000
						Total of Vr no 37 - GIA:	1,42,62,000
	38 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,57,62,000
						Total of Vr no 38 - GIA:	1,57,62,000
	39 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,41,12,000
						Total of Vr no 39 - GIA:	1,41,12,000
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	40,80,000
						Total of Vr no 4 - GIA:	40,80,000
	40 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	68,28,000
						Total of Vr no 40 - GIA:	68,28,000
	41 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,00,74,000
						Total of Vr no 41 - GIA:	1,00,74,000
	42 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	93,30,000
						Total of Vr no 42 - GIA:	93,30,000
	43 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,19,94,000
						Total of Vr no 43 - GIA:	1,19,94,000
	44 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 44 - GIA:	6,00,000
	45 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	10,38,000
						Total of Vr no 45 - GIA:	10,38,000
	46 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	72,18,000
						Total of Vr no 46 - GIA:	72,18,000
	47 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	43,98,000
						Total of Vr no 47 - GIA:	43,98,000
	48 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 48 - GIA:	1,20,000
	49 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 49 - GIA:	54,000

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	45,84,000
						Total of Vr no 5 - GIA:	45,84,000
	50 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,86,000
						Total of Vr no 50 - GIA:	1,86,000
	51 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 51 - GIA:	4,80,000
	52 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 52 - GIA:	6,00,000
	53 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 53 - GIA:	27,000
	54 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 54 - GIA:	6,000
	55 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 55 - GIA:	6,000
	56 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,58,000
						Total of Vr no 56 - GIA:	8,58,000
	57 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 57 - GIA:	8,70,000
	58 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	22,20,000
						Total of Vr no 58 - GIA:	22,20,000
	59 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	52,86,000
						Total of Vr no 59 - GIA:	52,86,000
	6 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	84,24,000
						Total of Vr no 6 - GIA:	84,24,000
	60 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,11,12,000
						Total of Vr no 60 - GIA:	1,11,12,000
	68 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	57,00,000
						Total of Vr no 68 - GIA:	57,00,000
	69 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	29,52,000

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	69 - GIA					Total of Vr no 69 - GIA:	29,52,000
	7 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	15,60,000
						Total of Vr no 7 - GIA:	15,60,000
	70 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	19,32,000
						Total of Vr no 70 - GIA:	19,32,000
	71 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,30,92,000
						Total of Vr no 71 - GIA:	1,30,92,000
	72 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	22,74,000
						Total of Vr no 72 - GIA:	22,74,000
	73 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 73 - GIA:	1,44,000
	8 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,64,58,000
						Total of Vr no 8 - GIA:	1,64,58,000
	9 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,48,000
						Total of Vr no 9 - GIA:	3,48,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**32,53,77,000**

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	3,970
						Total of Vr no 7 - EST:	1,24,560
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,65,500
						Total of Vr no 7 - MIS:	16,65,500
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	37,60,500
						Total of Vr no 8 - MIS:	37,60,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	7,750
						Total of Vr no 6 - EST:	2,54,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						Total of Vr no 1 - EST:	2,36,995
	1 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	16,777
						Total of Vr no 1 - MIS:	16,777
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						55 House Rent Allowance	8,370
						Total of Vr no 2 - EST:	2,59,935
	2 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	33,651
						Total of Vr no 2 - MIS:	33,651

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,59,700
						03 Dearness Allowance	10,22,835
						55 House Rent Allowance	49,930
						Total of Vr no 13 - EST:	29,32,465
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,10,800
						03 Dearness Allowance	5,00,940
						55 House Rent Allowance	24,520
						Total of Vr no 14 - EST:	14,36,260
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,63,200
						03 Dearness Allowance	7,49,760
						55 House Rent Allowance	37,570
						Total of Vr no 15 - EST:	21,50,530
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,26,800
						03 Dearness Allowance	6,74,740
						55 House Rent Allowance	33,720
						Total of Vr no 16 - EST:	19,35,260
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,98,700
						03 Dearness Allowance	11,54,285
						55 House Rent Allowance	57,550
						Total of Vr no 17 - EST:	33,10,535
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,14,530
						03 Dearness Allowance	6,67,590
						55 House Rent Allowance	34,330
						Total of Vr no 18 - EST:	19,16,450
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,03,100
						03 Dearness Allowance	4,96,705
						55 House Rent Allowance	24,600
						Total of Vr no 19 - EST:	14,24,405
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,72,900
						03 Dearness Allowance	4,80,095
						55 House Rent Allowance	23,790
						Total of Vr no 20 - EST:	13,76,785
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,27,300
						03 Dearness Allowance	9,50,015
						55 House Rent Allowance	47,460
						Total of Vr no 21 - EST:	27,24,775
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,83,900
						03 Dearness Allowance	9,26,145
						55 House Rent Allowance	45,430

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	22 - EST					Total of Vr no 22 - EST:	26,55,475
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,70,800
						03 Dearness Allowance	8,63,940
						55 House Rent Allowance	42,840
						Total of Vr no 23 - EST:	24,77,580
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,50,500
						03 Dearness Allowance	11,82,775
						55 House Rent Allowance	59,090
						Total of Vr no 24 - EST:	33,92,365
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,13,600
						03 Dearness Allowance	7,77,480
						55 House Rent Allowance	38,500
						Total of Vr no 25 - EST:	22,29,580
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,09,700
						03 Dearness Allowance	7,75,335
						55 House Rent Allowance	39,030
						Total of Vr no 26 - EST:	22,24,065
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,58,800
						03 Dearness Allowance	10,77,340
						55 House Rent Allowance	52,000
						Total of Vr no 27 - EST:	30,88,140
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,92,800
						03 Dearness Allowance	9,86,040
						55 House Rent Allowance	49,160
						Total of Vr no 28 - EST:	28,28,000
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,62,155
						03 Dearness Allowance	85,942
						55 House Rent Allowance	4,620
						Total of Vr no 45 - EST:	2,52,717

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	44 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	44 - EST					Total of Vr no 44 - EST:	99,170
	56 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 56 - EST:	1,21,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,02,300
						03 Dearness Allowance	6,61,265
						55 House Rent Allowance	31,100
						Total of Vr no 3 - EST:	18,94,665
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,94,450
						03 Dearness Allowance	15,91,948
						55 House Rent Allowance	89,360
						Total of Vr no 4 - EST:	45,75,758
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	83,276
						03 Dearness Allowance	44,136
						Total of Vr no 60 - EST:	1,27,412

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,26,190
						Total of Vr no 1 - MIS:	54,26,190

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	5,95,72,365

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,34,500
						Total of Vr no 10 - MIS:	5,34,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,34,000
						Total of Vr no 5 - MIS:	7,34,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,28,500
						Total of Vr no 6 - MIS:	8,28,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	66,140
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,04,000
						Total of Vr no 7 - MIS:	8,04,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,36,500
						Total of Vr no 8 - MIS:	8,36,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,89,500
						Total of Vr no 9 - MIS:	8,89,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	3,880
						Total of Vr no 8 - EST:	1,56,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,81,700
						03 Dearness Allowance	82,289
						55 House Rent Allowance	17,980
						Total of Vr no 1 - EST:	7,81,969
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	33 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,425
						55 House Rent Allowance	1,575
						Total of Vr no 33 - EST:	53,500
	7 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						55 House Rent Allowance	3,790
						Total of Vr no 7 - EST:	1,75,530
	8 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,25,050

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,00,05,416
						03 Dearness Allowance	55,02,979
						55 House Rent Allowance	2,53,400
						Total of Vr no 10 - EST:	1,57,61,795
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						55 House Rent Allowance	8,430
						Total of Vr no 30 - EST:	5,19,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	46 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 46 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,09,110
						03 Dearness Allowance	4,45,011
						55 House Rent Allowance	25,570
						Total of Vr no 31 - EST:	12,79,691
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,95,700
						03 Dearness Allowance	3,27,635
						55 House Rent Allowance	14,900
						Total of Vr no 32 - EST:	9,38,235
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	34,435
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,176
						03 Dearness Allowance	17,147
						55 House Rent Allowance	1,207
						Total of Vr no 45 - EST:	49,530
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,00,400
						03 Dearness Allowance	4,40,220
						55 House Rent Allowance	24,770
						Total of Vr no 52 - EST:	12,65,390
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,51,868
						03 Dearness Allowance	2,48,527
						55 House Rent Allowance	11,260
						Total of Vr no 53 - EST:	7,11,655

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	31,42,800
						Total of Vr no 2 - MIS:	31,42,800
						Total of ETAH (10):	**2,97,29,210**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,23,895
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,74,500
						Total of Vr no 6 - MIS:	39,74,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	2,02,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	78,710
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,78,900
						03 Dearness Allowance	98,395
						55 House Rent Allowance	3,320
						Total of Vr no 14 - EST:	2,80,615
	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	82,620

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	57,18,666
						03 Dearness Allowance	31,45,268

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	13 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House Rent Allowance	1,75,580
						Total of Vr no 13 - EST:	90,40,114
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	15,550
						55 House Rent Allowance	770
						Total of Vr no 22 - EST:	47,420
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,110
						03 Dearness Allowance	1,555
						Total of Vr no 24 - EST:	4,665
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,389
						03 Dearness Allowance	4,064
						Total of Vr no 29 - EST:	11,453

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 10 - EST:	1,45,400
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	85,100

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,58,262
						03 Dearness Allowance	9,12,043
						55 House Rent Allowance	51,110
						Total of Vr no 12 - EST:	26,21,415
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,40,913
						03 Dearness Allowance	2,97,502
						55 House Rent Allowance	13,650

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	15 - EST					Total of Vr no 15 - EST:	8,52,065
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,520
						03 Dearness Allowance	15,686
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	45,006
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,204
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	41,804
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,03,700
						03 Dearness Allowance	57,035
						55 House Rent Allowance	3,200
						Total of Vr no 26 - EST:	1,63,935
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	61,870
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,800
						03 Dearness Allowance	42,420
						55 House Rent Allowance	1,960
						Total of Vr no 31 - EST:	1,25,180

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,14,820
						Total of Vr no 1 - MIS:	18,14,820
						Total of ETAWAH (19):	**1,98,03,357**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	1,94,900
	27 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	51,910
						Total of Vr no 27 - LTC:	51,910
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,020
						03 Dearness Allowance	7,161
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	21,381
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	20,511
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	61,231
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	44,149
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,31,229
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,83,500
						Total of Vr no 8 - MIS:	16,83,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,08,500
						Total of Vr no 9 - MIS:	13,08,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	6,100
						Total of Vr no 3 - EST:	3,02,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	68,500
						03 Dearness Allowance	41,275

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	67 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	1,900
						Total of Vr no 67 - EST:	1,11,675

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,079
						Total of Vr no 1 - MIS:	21,079
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	71,340
						Total of Vr no 11 - MIS:	71,340
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,06,900
						03 Dearness Allowance	7,73,795
						55 House Rent Allowance	35,380
						Total of Vr no 19 - EST:	22,16,075
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,23,600
						03 Dearness Allowance	3,97,980
						55 House Rent Allowance	18,320
						Total of Vr no 20 - EST:	11,39,900
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,49,700
						03 Dearness Allowance	9,62,335
						55 House Rent Allowance	43,080
						Total of Vr no 21 - EST:	27,55,115
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,01,500
						03 Dearness Allowance	3,85,825
						55 House Rent Allowance	17,670
						Total of Vr no 22 - EST:	11,04,995
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,68,163
						03 Dearness Allowance	6,42,490
						55 House Rent Allowance	30,600
						Total of Vr no 23 - EST:	18,41,253
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,51,600
						03 Dearness Allowance	7,43,380
						55 House Rent Allowance	34,490
						Total of Vr no 24 - EST:	21,29,470
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,49,700
						03 Dearness Allowance	10,72,335
						55 House Rent Allowance	49,610
						Total of Vr no 25 - EST:	30,71,645

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,23,000
						03 Dearness Allowance	12,22,650
						55 House Rent Allowance	56,090
						Total of Vr no 26 - EST:	35,01,740
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,94,700
						03 Dearness Allowance	17,02,085
						55 House Rent Allowance	77,530
						Total of Vr no 27 - EST:	48,74,315
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,04,400
						03 Dearness Allowance	6,07,420
						55 House Rent Allowance	28,250
						Total of Vr no 28 - EST:	17,40,070
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,69,900
						03 Dearness Allowance	6,98,445
						55 House Rent Allowance	32,180
						Total of Vr no 29 - EST:	20,00,525
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,58,637
						03 Dearness Allowance	21,970
						55 House Rent Allowance	4,262
						Total of Vr no 42 - EST:	1,84,869
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,41,900
						03 Dearness Allowance	89,946
						Total of Vr no 43 - EST:	3,31,846
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,10,251
						03 Dearness Allowance	2,42,047
						Total of Vr no 52 - EST:	9,52,298
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,99,400
						03 Dearness Allowance	97,766
						Total of Vr no 53 - EST:	3,97,166
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,256
						03 Dearness Allowance	4,806
						55 House Rent Allowance	744
						Total of Vr no 54 - EST:	18,806
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,64,265
						03 Dearness Allowance	68,862
						55 House Rent Allowance	1,540
						Total of Vr no 57 - EST:	2,34,667

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 82 - EST:	1,15,565
	83 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	1,200
						Total of Vr no 83 - EST:	1,39,305

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	44,110
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,025
	10 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,982
						Total of Vr no 10 - MIS:	1,982
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	44 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,51,170
						03 Dearness Allowance	4,69,185
						55 House Rent Allowance	20,540
						Total of Vr no 44 - EST:	12,40,895
	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,13,499
						03 Dearness Allowance	13,94,385
						55 House Rent Allowance	70,420
						Total of Vr no 45 - EST:	39,78,304
	66 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	10,407
						55 House Rent Allowance	1,840
						Total of Vr no 66 - EST:	12,247

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TREASURY NAME FAIZABAD (49)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	90,43,650
						Total of Vr no 1 - MIS:	90,43,650
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,34,920
						Total of Vr no 2 - MIS:	72,34,920

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000
						Total of FAIZABAD (49):	**5,69,46,083**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	40,260
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	55,970
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,03,000
						Total of Vr no 4 - MIS:	45,03,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	4,990
						Total of Vr no 5 - EST:	1,98,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,67,550
						03 Dearness Allowance	92,153
						55 House Rent Allowance	4,280
						Total of Vr no 7 - EST:	2,63,983
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	56,185

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,38,07,393
						03 Dearness Allowance	75,94,067

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	12 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	8,100
						55 House Rent Allowance	3,51,665
						Total of Vr no 12 - EST:	2,17,61,225

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	24 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	4,980
						Total of Vr no 24 - EST:	1,61,375
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,52,945

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	47,970

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,18,900
						03 Dearness Allowance	3,40,395
						06 Other Allowances	500
						55 House Rent Allowance	14,750
						Total of Vr no 10 - EST:	9,74,545
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,58,677
						03 Dearness Allowance	6,37,272
						55 House Rent Allowance	31,544

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TREASURY NAME	FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	11 - EST					Total of Vr no 11 - EST:	18,27,493
						Total of FATEHGARH (18):	**3,00,43,536**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,29,000
						Total of Vr no 10 - MIS:	45,29,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,60,715

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	6,650
						Total of Vr no 3 - EST:	2,53,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,27,150
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,76,586
						03 Dearness Allowance	2,07,122
						55 House Rent Allowance	16,350
						Total of Vr no 2 - EST:	6,00,058
	53 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	18,547
						03 Dearness Allowance	10,201
						Total of Vr no 53 - EST:	28,748
	57 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,800
						Total of Vr no 57 - EST:	4,800
	58 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	20,814
						Total of Vr no 58 - EST:	20,814

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,59,136
						03 Dearness Allowance	41,02,525
						55 House Rent Allowance	1,79,800
						Total of Vr no 46 - EST:	1,17,41,461
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	95,62,600
						03 Dearness Allowance	52,59,430
						55 House Rent Allowance	2,29,460
						Total of Vr no 47 - EST:	1,50,51,490
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,66,10,960
						03 Dearness Allowance	91,36,028
						06 Other Allowances	450
						55 House Rent Allowance	4,17,803
						Total of Vr no 48 - EST:	2,61,65,241
	64 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,36,138
						Total of Vr no 64 - EST:	4,36,138
	65 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,57,772
						Total of Vr no 65 - EST:	5,57,772
	66 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,70,397
						Total of Vr no 66 - EST:	9,70,397
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,85,528
						03 Dearness Allowance	2,19,648
						55 House Rent Allowance	11,430
						Total of Vr no 70 - EST:	7,16,606
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,70,273
						03 Dearness Allowance	3,11,523
						55 House Rent Allowance	17,510
						Total of Vr no 71 - EST:	9,99,306
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,45,746
						Total of Vr no 72 - EST:	6,45,746

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	30 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,32,545
						03 Dearness Allowance	80,410
						55 House Rent Allowance	3,150

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	30 - EST					Total of Vr no 30 - EST:	2,16,105
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,32,545
						03 Dearness Allowance	80,410
						55 House Rent Allowance	3,150
						Total of Vr no 74 - EST:	2,16,105

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	77 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 77 - EST:	57,890
	78 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 78 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,67,500
						03 Dearness Allowance	91,589
						55 House Rent Allowance	4,980
						Total of Vr no 29 - EST:	2,64,069
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,15,500
						03 Dearness Allowance	2,83,525
						55 House Rent Allowance	13,440
						Total of Vr no 44 - EST:	8,12,465
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,24,600
						03 Dearness Allowance	4,53,530
						55 House Rent Allowance	30,400
						Total of Vr no 54 - EST:	13,08,530
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,17,900
						03 Dearness Allowance	7,24,845
						55 House Rent Allowance	36,740
						Total of Vr no 55 - EST:	20,79,485
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,86,080

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	56 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,40,528
						55 House Rent Allowance	17,500
						Total of Vr no 56 - EST:	9,44,108
	59 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	30,930
						Total of Vr no 59 - EST:	30,930
	60 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	38,514
						Total of Vr no 60 - EST:	38,514
	61 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	92,900
						Total of Vr no 61 - EST:	92,900
	62 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	47,068
						Total of Vr no 62 - EST:	47,068

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of FATEHPUR (21):	**7,02,02,091**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,28,000
						Total of Vr no 3 - MIS:	29,28,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 6 - EST:	68,355

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	7,220
						Total of Vr no 5 - EST:	2,05,000
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	2,448
						Total of Vr no 7 - EST:	51,893

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	64,100
	9 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	5,53,200
						03 Dearness Allowance	3,04,260
						06 Other Allowances	800
						55 House Rent Allowance	31,020
						Total of Vr no 9 - EST:	8,89,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	3 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	3,900
						Total of Vr no 3 - EST:	3,900
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,07,050
						Total of FIROZABAD (68):	**43,17,578**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,34,500
						Total of Vr no 1 - MIS:	6,34,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,29,000
						Total of Vr no 15 - MIS:	10,29,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,24,000
						Total of Vr no 2 - MIS:	3,24,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	63,865
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						55 House Rent Allowance	5,440
						Total of Vr no 9 - EST:	2,08,800

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	93,575
	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,458
						Total of Vr no 11 - EST:	46,718

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	5,118
						Total of Vr no 18 - EST:	2,40,718

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,950
						Total of Vr no 1 - MIS:	28,950
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	2,320
						Total of Vr no 14 - EST:	1,01,520
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	93,447
						Total of Vr no 2 - MIS:	93,447
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	65,744
						Total of Vr no 3 - MIS:	65,744
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,81,870
						03 Dearness Allowance	35,41,687
						55 House Rent Allowance	2,07,047
						Total of Vr no 9 - EST:	1,01,30,604

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						55 House Rent Allowance	13,900
						Total of Vr no 10 - EST:	5,14,240
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						55 House Rent Allowance	13,900
						Total of Vr no 17 - EST:	5,29,585
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	6,000
						Total of Vr no 19 - EST:	2,17,420
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	6,000
						Total of Vr no 7 - EST:	2,11,220
						Total of GAUTAM BUDHA NAGAR (76):	**1,45,33,906**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,78,500
						Total of Vr no 5 - MIS:	69,78,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	56,185

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	56,185
	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	9,600
						Total of Vr no 16 - EST:	2,79,300

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,39,200
						03 Dearness Allowance	3,51,560
						55 House Rent Allowance	23,610
						Total of Vr no 14 - EST:	10,14,370
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,38,11,989
						03 Dearness Allowance	2,95,96,595
						55 House Rent Allowance	16,27,960
						Total of Vr no 19 - EST:	8,50,36,544

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 31 - EST:	1,24,950
	32 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,07,000
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,03,900

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,90,100
						03 Dearness Allowance	25,79,555
						06 Other Allowances	34,600
						55 House Rent Allowance	1,46,440
						Total of Vr no 17 - EST:	74,50,695
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,45,650
						03 Dearness Allowance	6,85,108
						06 Other Allowances	3,000
						55 House Rent Allowance	32,060
						Total of Vr no 18 - EST:	19,65,818
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,400
						03 Dearness Allowance	12,870
						Total of Vr no 21 - EST:	36,270
						Total of GAZIPUR (30):	**10,32,09,717**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	64,025
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	75,880
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,326
						03 Dearness Allowance	20,529
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	61,895
	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,30,500
						Total of Vr no 16 - MIS:	3,30,500
	17 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	13,500
						Total of Vr no 17 - MIS:	13,500
	23 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,000
						Total of Vr no 23 - MIS:	6,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	73,710
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,71,500
						Total of Vr no 5 - MIS:	18,71,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	6,660
						Total of Vr no 12 - EST:	1,53,910
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	5,000
						Total of Vr no 2 - EST:	1,03,890
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	16,060

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	5 - EST	Second	Voted	No Objection	207000800 06 00	55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	46,920
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	51,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	19,721
						Total of Vr no 1 - MIS:	19,721
	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						06 Other Allowances	350
						55 House Rent Allowance	14,420
						Total of Vr no 12 - EST:	2,94,700
	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,86,065
						06 Other Allowances	300
						55 House Rent Allowance	22,240
						Total of Vr no 13 - EST:	5,46,905

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,22,200
						03 Dearness Allowance	5,62,210
						06 Other Allowances	1,800
						55 House Rent Allowance	71,280
						Total of Vr no 18 - EST:	16,57,490
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,85,016
						03 Dearness Allowance	3,76,759
						06 Other Allowances	600
						55 House Rent Allowance	60,260
						Total of Vr no 19 - EST:	11,22,635

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,42,800
						03 Dearness Allowance	4,08,540
						06 Other Allowances	800
						55 House Rent Allowance	54,620
						Total of Vr no 20 - EST:	12,06,760
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,07,500
						03 Dearness Allowance	3,89,125
						06 Other Allowances	1,600
						55 House Rent Allowance	61,740
						Total of Vr no 21 - EST:	11,59,965

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	23 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	87,120
	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						55 House Rent Allowance	12,740
						Total of Vr no 25 - EST:	2,12,070
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	84,640
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	10,640
						Total of Vr no 7 - EST:	2,08,265

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	9 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	9 - EST	Second	Voted	No Objection	251500800 08 00	55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	38,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,42,500
						03 Dearness Allowance	2,43,375
						06 Other Allowances	3,000
						55 House Rent Allowance	34,420
						Total of Vr no 22 - EST:	7,23,295
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,57,400
						03 Dearness Allowance	1,96,570
						06 Other Allowances	800
						55 House Rent Allowance	27,580
						Total of Vr no 24 - EST:	5,82,350
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,300
						03 Dearness Allowance	7,315
						06 Other Allowances	123
						Total of Vr no 4 - EST:	20,738

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,27,57,029
						Total of Vr no 1 - MIS:	1,27,57,029
						Total of GHAZIABAD (59):	**2,35,74,723**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,97,375
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	62,005
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	43,53,500
						Total of Vr no 8 - MIS:	43,53,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	9,980
						Total of Vr no 6 - EST:	4,05,540

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,70,930
						55 House Rent Allowance	16,580
						Total of Vr no 10 - EST:	7,80,110
	106 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,313
						03 Dearness Allowance	2,372
						Total of Vr no 106 - EST:	6,685
	107 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 107 - EST:	1,45,855
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,39,687
						03 Dearness Allowance	76,828
						55 House Rent Allowance	5,950
						Total of Vr no 11 - EST:	2,22,465

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	146 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,79,015
						55 House Rent Allowance	16,580
						Total of Vr no 146 - EST:	8,02,895
	147 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,58,500
						03 Dearness Allowance	87,175
						55 House Rent Allowance	5,950
						Total of Vr no 147 - EST:	2,51,625

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	12 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	6,910
						Total of Vr no 12 - EST:	2,03,450
	148 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	6,910
						Total of Vr no 148 - EST:	2,03,450

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,846
						Total of Vr no 10 - MIS:	85,846
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,519
						03 Dearness Allowance	1,936
						Total of Vr no 112 - EST:	5,455
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,219
						03 Dearness Allowance	27,850
						55 House Rent Allowance	2,117
						Total of Vr no 113 - EST:	82,186
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,143
						Total of Vr no 12 - MIS:	50,143
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,05,500
						03 Dearness Allowance	12,13,025
						55 House Rent Allowance	57,590

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	13 - EST					Total of Vr no 13 - EST:	34,76,115
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,682
						Total of Vr no 13 - MIS:	50,682
	130 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,200
						03 Dearness Allowance	17,635
						55 House Rent Allowance	770
						Total of Vr no 130 - EST:	51,605
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,12,000
						03 Dearness Allowance	8,86,600
						55 House Rent Allowance	41,540
						Total of Vr no 14 - EST:	25,40,140
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,81,069
						Total of Vr no 14 - MIS:	1,81,069
	140 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,113
						03 Dearness Allowance	9,412
						Total of Vr no 140 - EST:	26,525
	141 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,414
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,540
						Total of Vr no 141 - EST:	97,074
	149 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,77,016
						03 Dearness Allowance	75,747
						55 House Rent Allowance	4,620
						Total of Vr no 149 - EST:	2,57,383
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,56,600
						03 Dearness Allowance	11,31,130
						55 House Rent Allowance	53,050
						Total of Vr no 15 - EST:	32,40,780
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,46,587
						03 Dearness Allowance	7,95,623
						55 House Rent Allowance	37,690
						Total of Vr no 16 - EST:	22,79,900
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,03,200
						03 Dearness Allowance	18,16,760
						55 House Rent Allowance	85,230
						Total of Vr no 17 - EST:	52,05,190
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,28,800
						03 Dearness Allowance	12,25,840
						55 House Rent Allowance	57,550

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	18 - EST					Total of Vr no 18 - EST:	35,12,190
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,32,000
						03 Dearness Allowance	9,52,600
						55 House Rent Allowance	44,540
						Total of Vr no 19 - EST:	27,29,140
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,14,300
						03 Dearness Allowance	8,32,865
						55 House Rent Allowance	39,110
						Total of Vr no 20 - EST:	23,86,275
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,38,400
						03 Dearness Allowance	11,21,120
						55 House Rent Allowance	53,500
						Total of Vr no 21 - EST:	32,13,020
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,60,900
						03 Dearness Allowance	14,63,495
						55 House Rent Allowance	67,850
						Total of Vr no 22 - EST:	41,92,245
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,96,400
						03 Dearness Allowance	8,78,020
						55 House Rent Allowance	40,810
						Total of Vr no 23 - EST:	25,15,230
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,004
						Total of Vr no 23 - MIS:	34,004
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,80,500
						03 Dearness Allowance	10,34,275
						55 House Rent Allowance	47,620
						Total of Vr no 24 - EST:	29,62,395
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,924
						Total of Vr no 24 - MIS:	39,924
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,09,200
						03 Dearness Allowance	14,90,060
						55 House Rent Allowance	69,950
						Total of Vr no 25 - EST:	42,69,210
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,967
						Total of Vr no 25 - MIS:	1,99,967
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,02,200
						03 Dearness Allowance	18,16,210
						55 House Rent Allowance	85,840
						Total of Vr no 26 - EST:	52,04,250

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	98,009
						Total of Vr no 26 - MIS:	98,009
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,20,100
						03 Dearness Allowance	14,96,055
						55 House Rent Allowance	70,600
						Total of Vr no 27 - EST:	42,86,755
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,000
						Total of Vr no 27 - MIS:	26,000
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,84,200
						03 Dearness Allowance	13,66,310
						55 House Rent Allowance	63,520
						Total of Vr no 28 - EST:	39,14,030
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,610
						Total of Vr no 28 - MIS:	22,610
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,785
						Total of Vr no 29 - MIS:	60,785
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,000
						Total of Vr no 30 - MIS:	62,000
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,874
						Total of Vr no 33 - MIS:	61,874
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,720
						Total of Vr no 34 - MIS:	1,09,720
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,093
						Total of Vr no 35 - MIS:	34,093
	36 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,219
						Total of Vr no 36 - MIS:	51,219
	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,24,589
						Total of Vr no 37 - MIS:	1,24,589
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,213
						Total of Vr no 38 - MIS:	34,213
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,357
						Total of Vr no 39 - MIS:	49,357
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,000
						Total of Vr no 4 - MIS:	19,000
	45 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,176
						Total of Vr no 45 - MIS:	1,39,176
	46 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,114

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	46 - MIS					Total of Vr no 46 - MIS:	34,114
	47 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,530
						Total of Vr no 47 - MIS:	41,530
	48 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,873
						Total of Vr no 48 - MIS:	37,873
	49 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	72,267
						Total of Vr no 49 - MIS:	72,267
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,03,064
						Total of Vr no 5 - MIS:	1,03,064
	50 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,683
						Total of Vr no 50 - MIS:	32,683
	51 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,05,790
						Total of Vr no 51 - MIS:	1,05,790
	52 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,17,329
						Total of Vr no 52 - MIS:	1,17,329
	54 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,549
						Total of Vr no 54 - MIS:	50,549
	55 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,658
						Total of Vr no 55 - MIS:	53,658
	56 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,713
						Total of Vr no 56 - MIS:	32,713
	57 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	70,463
						Total of Vr no 57 - MIS:	70,463
	58 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,280
						Total of Vr no 58 - MIS:	43,280
	59 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,653
						Total of Vr no 59 - MIS:	21,653
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	59,222
						Total of Vr no 6 - MIS:	59,222
	62 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,17,565
						Total of Vr no 62 - MIS:	1,17,565
	63 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,049
						Total of Vr no 63 - MIS:	47,049
	64 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,613
						Total of Vr no 64 - MIS:	1,39,613
	65 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,65,281

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	65 - MIS					Total of Vr no 65 - MIS:	1,65,281
	66 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,904
						Total of Vr no 66 - MIS:	44,904
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,05,290
						Total of Vr no 7 - MIS:	1,05,290
	74 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,31,250
						Total of Vr no 74 - EST:	1,31,250
	75 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	96,720
						Total of Vr no 75 - EST:	96,720
	76 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,23,396
						Total of Vr no 76 - EST:	1,23,396
	77 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	89,634
						Total of Vr no 77 - EST:	89,634
	78 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,98,084
						Total of Vr no 78 - EST:	1,98,084
	79 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,33,728
						Total of Vr no 79 - EST:	1,33,728
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,978
						Total of Vr no 8 - MIS:	1,99,978
	80 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,03,920
						Total of Vr no 80 - EST:	1,03,920
	81 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	91,423
						Total of Vr no 81 - EST:	91,423
	82 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,24,116
						Total of Vr no 82 - EST:	1,24,116
	83 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,59,654
						Total of Vr no 83 - EST:	1,59,654
	84 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	95,784
						Total of Vr no 84 - EST:	95,784
	85 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,12,830
						Total of Vr no 85 - EST:	1,12,830
	86 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,62,552
						Total of Vr no 86 - EST:	1,62,552
	87 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,99,890
						Total of Vr no 87 - EST:	1,99,890
	88 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,64,658

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	88 - EST					Total of Vr no 88 - EST:	1,64,658
	89 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,49,052
						Total of Vr no 89 - EST:	1,49,052
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,18,000
						Total of Vr no 9 - MIS:	1,18,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	32 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	998
						Total of Vr no 32 - MIS:	998
	44 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 44 - MIS:	2,000
	58 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	4,980
						Total of Vr no 58 - EST:	1,63,390
	59 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 59 - EST:	1,28,670

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	129 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 129 - EST:	61,300
	45 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 45 - EST:	61,300

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	11 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	79,808
						Total of Vr no 11 - MIS:	79,808
	118 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,070
						03 Dearness Allowance	15,989
						55 House Rent Allowance	1,110
						Total of Vr no 118 - EST:	46,169
	119 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,51,549
						03 Dearness Allowance	81,537
						55 House Rent Allowance	6,700
						Total of Vr no 119 - EST:	2,39,786
	142 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,062
						Total of Vr no 142 - EST:	69,462
	49 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,00,910
						03 Dearness Allowance	5,50,501
						55 House Rent Allowance	18,550
						Total of Vr no 49 - EST:	15,69,961
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,06,900
						03 Dearness Allowance	4,98,795
						55 House Rent Allowance	31,200
						Total of Vr no 50 - EST:	14,36,895
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,43,750
						03 Dearness Allowance	10,69,063
						55 House Rent Allowance	60,250
						Total of Vr no 51 - EST:	30,73,063
	61 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	32,940
						Total of Vr no 61 - MIS:	32,940
						Total of GONDA (50):	**7,65,32,629**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 13 - EST:	2,56,805
	19 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	29,895
						Total of Vr no 19 - MIS:	29,895
	20 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 20 - MIS:	12,438
	21 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,89,500
						Total of Vr no 21 - MIS:	6,89,500
	22 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,92,000
						Total of Vr no 22 - MIS:	16,92,000
	36 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,95,000
						Total of Vr no 36 - MIS:	40,95,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	13,000
						Total of Vr no 4 - EST:	2,13,415
	4 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 4 - MIS:	12,438
	47 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 47 - MIS:	15,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	24,490
						Total of Vr no 3 - EST:	4,69,495

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	44 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						55 House Rent Allowance	22,840
						Total of Vr no 44 - EST:	5,22,715

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	104 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,305
						Total of Vr no 104 - MIS:	47,305
	116 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,15,867
						Total of Vr no 116 - MIS:	1,15,867
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,604
						Total of Vr no 12 - MIS:	28,604
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,06,953
						Total of Vr no 13 - MIS:	1,06,953
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,901
						Total of Vr no 14 - MIS:	17,901
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,030
						Total of Vr no 16 - MIS:	7,030
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,060
						Total of Vr no 17 - MIS:	5,060
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,690
						Total of Vr no 18 - MIS:	36,690
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,659
						Total of Vr no 19 - MIS:	4,659
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,36,927
						Total of Vr no 20 - MIS:	1,36,927
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,774
						Total of Vr no 21 - MIS:	16,774
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	86,948
						Total of Vr no 22 - MIS:	86,948
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,494
						Total of Vr no 23 - MIS:	36,494
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,942
						Total of Vr no 24 - MIS:	7,942
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,905

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	31 - MIS					Total of Vr no 31 - MIS:	30,905
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,648
						Total of Vr no 33 - MIS:	26,648
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,908
						Total of Vr no 34 - MIS:	36,908
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	86,369
						Total of Vr no 35 - MIS:	86,369
	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,162
						Total of Vr no 37 - MIS:	23,162
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,490
						Total of Vr no 38 - MIS:	61,490
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,270
						Total of Vr no 39 - MIS:	25,270
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,391
						Total of Vr no 40 - MIS:	46,391
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,49,964
						Total of Vr no 41 - MIS:	1,49,964
	42 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,063
						Total of Vr no 42 - MIS:	8,063
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,945
						Total of Vr no 43 - MIS:	1,00,945
	44 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,972
						Total of Vr no 44 - MIS:	32,972
	45 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,088
						Total of Vr no 45 - MIS:	24,088
	46 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,607
						Total of Vr no 46 - MIS:	10,607
	47 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,312
						Total of Vr no 47 - MIS:	60,312
	48 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,894
						Total of Vr no 48 - MIS:	5,894
	49 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,639
						Total of Vr no 49 - MIS:	24,639
	50 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,935
						Total of Vr no 50 - MIS:	21,935
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,03,823
						03 Dearness Allowance	1,46,185

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	67 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	20,430
						Total of Vr no 67 - EST:	4,70,438
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,32,272
						03 Dearness Allowance	70,251
						55 House Rent Allowance	4,640
						Total of Vr no 68 - EST:	2,07,163
	71 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,53,944
						Total of Vr no 71 - MIS:	1,53,944
	72 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	76,883
						Total of Vr no 72 - MIS:	76,883
	73 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	89,916
						Total of Vr no 73 - MIS:	89,916
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,000
						03 Dearness Allowance	2,380
						Total of Vr no 74 - EST:	16,380
	78 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,322
						Total of Vr no 78 - MIS:	39,322
	79 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,867
						Total of Vr no 79 - MIS:	39,867
	80 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,920
						Total of Vr no 80 - MIS:	8,920
	81 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,390
						Total of Vr no 81 - MIS:	15,390
	82 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,965
						Total of Vr no 82 - MIS:	14,965
	83 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,091
						Total of Vr no 83 - MIS:	7,091
	84 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,07,955
						Total of Vr no 84 - MIS:	1,07,955
	85 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,249
						Total of Vr no 85 - MIS:	68,249
	86 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,977
						Total of Vr no 86 - MIS:	82,977
	87 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,841
						Total of Vr no 87 - MIS:	30,841
	88 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,888
						Total of Vr no 88 - MIS:	32,888

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	89 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	95,965
						Total of Vr no 89 - MIS:	95,965
	90 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,930
						Total of Vr no 90 - MIS:	57,930
	93 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,446
						Total of Vr no 93 - MIS:	23,446

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	1 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 1 - MIS:	2,500
	34 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 34 - EST:	57,715
	35 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	7,920
						Total of Vr no 35 - EST:	1,41,840
	81 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 81 - EST:	59,420
	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	8,700
						Total of Vr no 82 - EST:	1,49,750
	83 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	4,515
						Total of Vr no 83 - EST:	1,05,265

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	93 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 93 - EST:	35,805

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,78,933
						Total of Vr no 3 - MIS:	1,78,933
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	43,91,700
						03 Dearness Allowance	24,30,998
						55 House Rent Allowance	2,94,490
						Total of Vr no 43 - EST:	71,17,188
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 56 - EST:	77,820
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,60,855
						Total of Vr no 6 - MIS:	1,60,855
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	12,010
						Total of Vr no 63 - EST:	3,72,540
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,400
						Total of Vr no 64 - EST:	43,940
						Total of GORAKHPUR (32):	**1,95,84,518**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,267
						03 Dearness Allowance	37,547
						55 House Rent Allowance	3,910
						Total of Vr no 5 - EST:	1,09,724
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,59,500
						Total of Vr no 9 - MIS:	22,59,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	99,420
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	29,200
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	90,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,28,357
						03 Dearness Allowance	36,45,597
						55 House Rent Allowance	1,99,760
						Total of Vr no 17 - EST:	1,04,73,714

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	4,350
						Total of Vr no 33 - EST:	1,34,240

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	29 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	56,185

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,15,100
						03 Dearness Allowance	1,18,305
						55 House Rent Allowance	3,180
						Total of Vr no 19 - EST:	3,36,585
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,15,100
						03 Dearness Allowance	1,18,305
						55 House Rent Allowance	3,180
						Total of Vr no 20 - EST:	3,36,585
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,97,013
						03 Dearness Allowance	5,48,357
						06 Other Allowances	7,586
						55 House Rent Allowance	23,380
						Total of Vr no 21 - EST:	15,76,336
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,400
						03 Dearness Allowance	7,584
						Total of Vr no 28 - EST:	21,984
						Total of HAMIRPUR (25):	**1,55,65,208**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,20,000
						Total of Vr no 1 - MIS:	4,20,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,63,500
						Total of Vr no 2 - MIS:	23,63,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 3 - MIS:	15,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	54,635
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005
	8 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 8 - MIS:	12,438

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	5,540
						Total of Vr no 6 - EST:	2,03,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,96,545
	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	2,020

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	10 - EST					Total of Vr no 10 - EST:	2,02,280

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,37,700
						03 Dearness Allowance	21,10,735
						55 House Rent Allowance	1,08,880
						Total of Vr no 2 - EST:	60,57,315
	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,52,700
						03 Dearness Allowance	21,18,985
						55 House Rent Allowance	1,08,880
						Total of Vr no 7 - EST:	60,80,565

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						06 Other Allowances	100
						55 House Rent Allowance	4,670
						Total of Vr no 4 - EST:	3,08,880
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,66,747
						03 Dearness Allowance	5,86,711
						06 Other Allowances	3,600
						55 House Rent Allowance	27,120
						Total of Vr no 5 - EST:	16,84,178
	6 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	100
						55 House Rent Allowance	6,330
						Total of Vr no 6 - EST:	3,98,270
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,72,700
						03 Dearness Allowance	5,89,985
						06 Other Allowances	3,500
						55 House Rent Allowance	26,320

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	9 - EST					Total of Vr no 9 - EST:	16,92,505
						Total of HAPUR (90):	**1,97,26,936**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	63,60,500
						Total of Vr no 16 - MIS:	63,60,500
	28 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 28 - MIS:	1,800
	29 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,850
						Total of Vr no 29 - MIS:	1,850
	31 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	30,000
						Total of Vr no 31 - MIS:	30,000
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,56,000
						Total of Vr no 32 - MIS:	3,56,000
	37 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,650
						Total of Vr no 37 - MIS:	16,650
	38 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 38 - MIS:	1,200
	39 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,500
						Total of Vr no 39 - MIS:	30,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,36,770
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	9,980
						Total of Vr no 6 - EST:	4,05,540
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,44,985
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	9,980
						Total of Vr no 8 - EST:	4,17,940

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	49 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	14,400
						03 Dearness Allowance	7,920
						Total of Vr no 49 - EST:	22,320
	50 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						55 House Rent Allowance	4,410
						Total of Vr no 50 - EST:	2,77,985

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,31,227
						03 Dearness Allowance	37,02,178
						55 House Rent Allowance	1,73,670
						Total of Vr no 40 - EST:	1,06,07,075
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,05,46,663
						03 Dearness Allowance	58,00,674
						55 House Rent Allowance	2,71,410
						Total of Vr no 41 - EST:	1,66,18,747
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,72,500
						03 Dearness Allowance	39,99,880
						55 House Rent Allowance	1,85,530
						Total of Vr no 42 - EST:	1,14,57,910
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,98,259
						03 Dearness Allowance	50,59,052
						55 House Rent Allowance	2,35,300
						Total of Vr no 43 - EST:	1,44,92,611
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	85,48,463
						03 Dearness Allowance	47,01,658
						55 House Rent Allowance	2,13,900
						Total of Vr no 44 - EST:	1,34,64,021

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	5 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,50,700
						03 Dearness Allowance	82,885
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800
						Total of Vr no 6 - EST:	2,40,385
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 73 - EST:	41,500
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800
						Total of Vr no 74 - EST:	2,43,020

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	32 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	2,360
						Total of Vr no 32 - EST:	83,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,14,200
						03 Dearness Allowance	2,82,810
						55 House Rent Allowance	13,310
						Total of Vr no 45 - EST:	8,10,320
	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,08,100
						03 Dearness Allowance	13,79,455
						06 Other Allowances	18,700
						55 House Rent Allowance	77,760
						Total of Vr no 46 - EST:	39,84,015

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	47 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,05,800
						03 Dearness Allowance	6,63,190
						06 Other Allowances	5,400
						55 House Rent Allowance	30,110
						Total of Vr no 47 - EST:	19,04,500
	48 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,22,700
						03 Dearness Allowance	4,52,485
						06 Other Allowances	5,200
						55 House Rent Allowance	21,160
						Total of Vr no 48 - EST:	13,01,545
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	34,635

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,21,80,000
						Total of Vr no 2 - MIS:	1,21,80,000
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,33,98,000
						Total of Vr no 3 - MIS:	1,33,98,000
						Total of HARDOI (47):	**10,91,07,714**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						Total of Vr no 1 - EST:	40,920
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,93,500
						Total of Vr no 1 - MIS:	23,93,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,295

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	2,02,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	5,150
						Total of Vr no 11 - EST:	3,39,950
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	82,757
						03 Dearness Allowance	45,516
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	1,29,373
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,043
						03 Dearness Allowance	1,124
						Total of Vr no 29 - EST:	3,167

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,29,699
						03 Dearness Allowance	52,03,869
						06 Other Allowances	900
						55 House Rent Allowance	2,24,230
						Total of Vr no 13 - EST:	1,48,58,698
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,400
						03 Dearness Allowance	6,528
						Total of Vr no 22 - EST:	44,928
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,24,600
						03 Dearness Allowance	2,01,944
						Total of Vr no 23 - EST:	7,26,544

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,24,310
						03 Dearness Allowance	3,97,155
						55 House Rent Allowance	16,140
						Total of Vr no 10 - EST:	11,37,605
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,03,200
						03 Dearness Allowance	1,65,660
						55 House Rent Allowance	8,720
						Total of Vr no 14 - EST:	4,77,580
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,11,400
						03 Dearness Allowance	2,25,280
						55 House Rent Allowance	13,020
						Total of Vr no 15 - EST:	6,49,700

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000
						Total of Vr no 1 - MIS:	17,46,000

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	2,28,31,030

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,64,500
						Total of Vr no 5 - MIS:	45,64,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	4,350
						Total of Vr no 7 - EST:	1,79,655
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	62,005

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,880
						Total of Vr no 6 - EST:	1,48,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	4,980
						Total of Vr no 31 - EST:	3,24,280

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	63,898
						Total of Vr no 1 - MIS:	63,898
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,02,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	35 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,46,540
						06 Other Allowances	1,200
						55 House Rent Allowance	47,340
						Total of Vr no 35 - EST:	29,97,880
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,70,167
						03 Dearness Allowance	8,08,592
						55 House Rent Allowance	37,370
						Total of Vr no 36 - EST:	23,16,129
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,35,800
						03 Dearness Allowance	4,59,690
						06 Other Allowances	1,200
						55 House Rent Allowance	20,590
						Total of Vr no 37 - EST:	13,17,280
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,46,100
						03 Dearness Allowance	1,90,355
						55 House Rent Allowance	9,040
						Total of Vr no 38 - EST:	5,45,495
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,00,506
						03 Dearness Allowance	7,15,278
						55 House Rent Allowance	32,060
						Total of Vr no 39 - EST:	20,47,844
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	78,202
						Total of Vr no 4 - MIS:	78,202
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,41,200
						03 Dearness Allowance	7,92,660
						55 House Rent Allowance	36,110
						Total of Vr no 40 - EST:	22,69,970
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,18,333
						03 Dearness Allowance	6,70,083
						55 House Rent Allowance	31,290
						Total of Vr no 41 - EST:	19,19,706
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,28,298
						03 Dearness Allowance	7,85,564
						06 Other Allowances	600
						55 House Rent Allowance	36,560
						Total of Vr no 42 - EST:	22,51,022
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,31,600
						03 Dearness Allowance	7,32,380
						55 House Rent Allowance	34,410

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	43 - EST					Total of Vr no 43 - EST:	20,98,390
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,37,047
						Total of Vr no 5 - MIS:	1,37,047
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,73,512
						03 Dearness Allowance	94,809
						55 House Rent Allowance	3,810
						Total of Vr no 58 - EST:	2,72,131

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	4,350
						Total of Vr no 56 - EST:	1,41,990

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	29,285
						Total of Vr no 2 - MIS:	29,285
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,14,920
						03 Dearness Allowance	7,23,206
						06 Other Allowances	800
						55 House Rent Allowance	35,140
						Total of Vr no 32 - EST:	20,74,066
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,44,100

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	33 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	79,255
						55 House Rent Allowance	3,560
						Total of Vr no 33 - EST:	2,26,915
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,31,400
						03 Dearness Allowance	2,37,270
						55 House Rent Allowance	7,760
						Total of Vr no 34 - EST:	6,76,430
						Total of JALAUN (24):	**2,67,80,070**

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	70,015
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,87,000
						Total of Vr no 3 - MIS:	48,87,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,43,090
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,740
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,352
						Total of Vr no 7 - EST:	5,352
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,608
						Total of Vr no 8 - EST:	1,608
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,646
						Total of Vr no 9 - EST:	2,646

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,18,100
						03 Dearness Allowance	1,74,955
						55 House Rent Allowance	11,090
						Total of Vr no 3 - EST:	5,04,145

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,20,340
						55 House Rent Allowance	7,960

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	40 - EST					Total of Vr no 40 - EST:	3,47,100
	41 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,39,700
						03 Dearness Allowance	76,835
						55 House Rent Allowance	8,750
						Total of Vr no 41 - EST:	2,25,285

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,63,43,206
						03 Dearness Allowance	3,09,88,763
						55 House Rent Allowance	14,56,135
						Total of Vr no 43 - EST:	8,87,88,104

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	39 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,590
						Total of Vr no 39 - EST:	4,590

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	44 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	47,82,457
						03 Dearness Allowance	26,30,352
						06 Other Allowances	1,25,137
						55 House Rent Allowance	1,44,932

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	44 - EST					Total of Vr no 44 - EST:	76,82,878
	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,60,600
						03 Dearness Allowance	7,48,330
						06 Other Allowances	10,500
						55 House Rent Allowance	39,460
						Total of Vr no 45 - EST:	21,58,890
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,85,486
						Total of Vr no 5 - MIS:	1,85,486
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,04,543
						03 Dearness Allowance	4,14,421
						06 Other Allowances	15,937
						55 House Rent Allowance	22,640
						Total of Vr no 79 - EST:	12,57,541

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	41,90,400
						Total of Vr no 2 - MIS:	41,90,400
						Total of JAUNPUR (29):	**11,05,32,790**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,84,000
						Total of Vr no 13 - MIS:	33,84,000
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,59,110
						03 Dearness Allowance	1,42,505
						06 Other Allowances	30
						55 House Rent Allowance	21,800
						Total of Vr no 3 - EST:	4,23,445
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	40,375

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	5,560
						Total of Vr no 4 - EST:	1,58,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						55 House Rent Allowance	20,000
						Total of Vr no 2 - EST:	4,64,540

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,16,505

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,00,800
						03 Dearness Allowance	47,604
						Total of Vr no 28 - EST:	1,48,404
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,84,68,650
						03 Dearness Allowance	1,01,57,758
						55 House Rent Allowance	4,62,086
						Total of Vr no 4 - EST:	2,90,88,494
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,42,389
						Total of Vr no 4 - MIS:	7,42,389

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,13,900
						03 Dearness Allowance	10,52,645
						06 Other Allowances	800
						55 House Rent Allowance	59,000
						Total of Vr no 3 - EST:	30,26,345

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	2 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
						Total of JHANSI (23):	**4,05,93,042**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	41,475
						Total of Vr no 12 - MIS:	41,475
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,44,500
						Total of Vr no 13 - MIS:	3,44,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,35,000
						Total of Vr no 4 - MIS:	10,35,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	34,835
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,76,000
						Total of Vr no 5 - MIS:	14,76,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	34,835
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,02,165
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	34,835

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,430
						Total of Vr no 8 - EST:	2,08,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						55 House Rent Allowance	5,000
						Total of Vr no 12 - EST:	2,90,665
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	4,250
						Total of Vr no 13 - EST:	2,06,680

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,54,09,680
						03 Dearness Allowance	84,75,325
						55 House Rent Allowance	3,89,294
						Total of Vr no 15 - EST:	2,42,74,299
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	48,975
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	13,568
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	39,898
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,900
						03 Dearness Allowance	48,707
						55 House Rent Allowance	2,270
						Total of Vr no 29 - EST:	1,42,877
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,21,394
						03 Dearness Allowance	20,637
						55 House Rent Allowance	3,285
						Total of Vr no 31 - EST:	1,45,316
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,413
						03 Dearness Allowance	33,207
						55 House Rent Allowance	770
						Total of Vr no 32 - EST:	1,00,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	3 - MIS	Second	Voted	No Objection	251500800 08 00	04 Travelling Allowance	2,008
						Total of Vr no 3 - MIS:	2,008

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,400
						03 Dearness Allowance	1,320
						Total of Vr no 18 - EST:	3,720
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,74,680
						03 Dearness Allowance	6,46,074
						55 House Rent Allowance	29,110
						Total of Vr no 22 - EST:	18,49,864
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	22,540
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	73,140

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,81,000
						Total of Vr no 1 - MIS:	54,81,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 1 - MIS:	18,03,000
						Total of JYOTIBA FULLE NAGAR (86):	**3,77,73,887**

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TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,14,500
						Total of Vr no 2 - MIS:	31,14,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	5,800
						Total of Vr no 4 - EST:	2,14,275

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,880
						Total of Vr no 5 - EST:	1,52,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845
						55 House Rent Allowance	1,470
						Total of Vr no 26 - EST:	1,84,215
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	62,420

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,20,900
						03 Dearness Allowance	2,31,495
						55 House Rent Allowance	9,490
						Total of Vr no 18 - EST:	6,61,885
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,40,900
						03 Dearness Allowance	6,27,495

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	19 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	26,660
						Total of Vr no 19 - EST:	17,95,055
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,01,000
						03 Dearness Allowance	9,90,550
						55 House Rent Allowance	58,970
						Total of Vr no 20 - EST:	28,50,520
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,500
						03 Dearness Allowance	9,805
						55 House Rent Allowance	730
						Total of Vr no 22 - EST:	29,035
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,500
						03 Dearness Allowance	9,805
						55 House Rent Allowance	730
						Total of Vr no 23 - EST:	29,035
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,32,700
						03 Dearness Allowance	8,42,985
						55 House Rent Allowance	34,310
						Total of Vr no 27 - EST:	24,09,995
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,69,300
						03 Dearness Allowance	13,03,115
						55 House Rent Allowance	56,250
						Total of Vr no 28 - EST:	37,28,665
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,53,970
						03 Dearness Allowance	15,14,684
						55 House Rent Allowance	80,610
						Total of Vr no 29 - EST:	43,49,264
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,45,540
						03 Dearness Allowance	11,25,047
						55 House Rent Allowance	51,600
						Total of Vr no 31 - EST:	32,22,187
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,12,000
						03 Dearness Allowance	56,000
						55 House Rent Allowance	2,920
						Total of Vr no 40 - EST:	1,70,920
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,43,800
						03 Dearness Allowance	10,346
						55 House Rent Allowance	3,060
						Total of Vr no 41 - EST:	1,57,206
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,000

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	42 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	14,840
						55 House Rent Allowance	730
						Total of Vr no 42 - EST:	43,570
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,92,500
						03 Dearness Allowance	21,071
						55 House Rent Allowance	6,120
						Total of Vr no 48 - EST:	3,19,691
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	730
						Total of Vr no 50 - EST:	52,345
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	730
						Total of Vr no 51 - EST:	52,345
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	730
						Total of Vr no 52 - EST:	52,345
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	18,315
						55 House Rent Allowance	730
						Total of Vr no 53 - EST:	50,145
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,11,800
						03 Dearness Allowance	33,516
						55 House Rent Allowance	5,840
						Total of Vr no 54 - EST:	2,51,156
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	57,300
						03 Dearness Allowance	31,133
						55 House Rent Allowance	2,190
						Total of Vr no 55 - EST:	90,623
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,52,800
						03 Dearness Allowance	30,382
						55 House Rent Allowance	7,300
						Total of Vr no 56 - EST:	2,90,482

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,250
						Total of Vr no 1 - MIS:	3,250

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,99,800
						03 Dearness Allowance	3,84,890
						06 Other Allowances	200
						55 House Rent Allowance	18,790
						Total of Vr no 24 - EST:	11,03,680
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,70,280
						03 Dearness Allowance	5,33,654
						55 House Rent Allowance	30,830
						Total of Vr no 25 - EST:	15,34,764
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,00,200
						03 Dearness Allowance	71,505
						55 House Rent Allowance	1,600
						Total of Vr no 43 - EST:	2,73,305
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	87,160
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,600
						03 Dearness Allowance	42,800
						55 House Rent Allowance	3,280
						Total of Vr no 57 - EST:	1,31,680

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 2 - MIS:	18,08,730

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TREASURY NAME **KANNAUJ (84)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
						Total of KANNAUJ (84):	**3,28,31,393**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,500
						Total of Vr no 20 - MIS:	13,500
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,05,500
						Total of Vr no 21 - MIS:	7,05,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	5,965
						Total of Vr no 7 - EST:	1,84,525
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,25,500
						Total of Vr no 7 - MIS:	29,25,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	8,300
						Total of Vr no 8 - EST:	3,04,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						06 Other Allowances	150
						55 House Rent Allowance	2,570
						Total of Vr no 10 - EST:	2,30,725
	2 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	16,999
						Total of Vr no 2 - MIS:	16,999
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	60
						55 House Rent Allowance	4,980
						Total of Vr no 9 - EST:	1,98,790

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,27,133
						03 Dearness Allowance	38,09,923
						55 House Rent Allowance	2,04,910
						Total of Vr no 14 - EST:	1,09,41,966

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	92,850
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	7,000
						Total of Vr no 6 - EST:	2,20,280

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,72,337
						03 Dearness Allowance	2,59,785
						06 Other Allowances	4,353
						55 House Rent Allowance	17,600
						Total of Vr no 11 - EST:	7,54,075
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,68,550
						03 Dearness Allowance	3,12,703
						06 Other Allowances	500
						55 House Rent Allowance	12,240
						Total of Vr no 12 - EST:	8,93,993
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,05,100
						03 Dearness Allowance	6,62,805
						06 Other Allowances	8,800
						55 House Rent Allowance	36,440
						Total of Vr no 13 - EST:	19,13,145
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,230

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	39 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	16,075
						06 Other Allowances	218
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	46,323
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,31,665
						03 Dearness Allowance	70,839
						06 Other Allowances	1,006
						55 House Rent Allowance	4,000
						Total of Vr no 40 - EST:	2,07,510
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	71,930
						03 Dearness Allowance	39,560
						06 Other Allowances	612
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	1,14,502

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	14,455
						Total of Vr no 1 - MIS:	14,455
						Total of KANPUR DEHAT (62):	**1,97,79,608**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	17 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	50,53,500
						Total of Vr no 17 - MIS:	50,53,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 20 - MIS:	12,438
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 24 - EST:	96,410
	25 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	6,980
						Total of Vr no 25 - EST:	1,21,680
	44 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,24,000
						Total of Vr no 44 - MIS:	4,24,000
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 8 - EST:	96,410
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,117
						03 Dearness Allowance	37,464
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	1,12,561

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	15,580
						Total of Vr no 10 - EST:	3,12,250
	26 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	14,470
						Total of Vr no 26 - EST:	2,61,695

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	108 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,86,934
						03 Dearness Allowance	1,30,612
						55 House Rent Allowance	2,318
						Total of Vr no 108 - EST:	3,19,864
	109 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,41,933
						03 Dearness Allowance	96,309
						55 House Rent Allowance	20,212
						Total of Vr no 109 - EST:	3,58,454
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	60
						55 House Rent Allowance	11,900
						Total of Vr no 16 - EST:	2,62,285
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	15,680
						Total of Vr no 17 - EST:	2,77,940
	57 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	46,348
						03 Dearness Allowance	25,463
						55 House Rent Allowance	2,020
						Total of Vr no 57 - EST:	73,831

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	18 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	54,615
	19 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	13,820
						Total of Vr no 19 - EST:	2,10,360

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,65,940

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	11 - MIS					Total of Vr no 11 - MIS:	1,65,940
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,83,850
						03 Dearness Allowance	16,41,118
						55 House Rent Allowance	88,720
						Total of Vr no 13 - EST:	47,13,688
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,35,080
						03 Dearness Allowance	16,47,905
						06 Other Allowances	600
						55 House Rent Allowance	88,100
						Total of Vr no 14 - EST:	46,71,685
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,32,650
						03 Dearness Allowance	18,87,958
						06 Other Allowances	3,000
						55 House Rent Allowance	99,250
						Total of Vr no 15 - EST:	54,22,858
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,24,778
						03 Dearness Allowance	2,71,847
						55 House Rent Allowance	24,036
						Total of Vr no 85 - EST:	8,20,661
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,38,304
						03 Dearness Allowance	4,35,232
						55 House Rent Allowance	39,008
						Total of Vr no 86 - EST:	13,12,544
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,55,119
						03 Dearness Allowance	3,39,985
						55 House Rent Allowance	30,396
						Total of Vr no 87 - EST:	10,25,500
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,52,668
						03 Dearness Allowance	5,98,444
						55 House Rent Allowance	53,636
						Total of Vr no 88 - EST:	18,04,748
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,77,476
						03 Dearness Allowance	2,98,997
						55 House Rent Allowance	26,345
						Total of Vr no 89 - EST:	9,02,818
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,36,047
						03 Dearness Allowance	6,93,651
						55 House Rent Allowance	62,169
						Total of Vr no 90 - EST:	20,91,867

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,73,142
						03 Dearness Allowance	2,44,729
						55 House Rent Allowance	21,615
						Total of Vr no 91 - EST:	7,39,486
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,59,713
						03 Dearness Allowance	3,94,429
						55 House Rent Allowance	35,351
						Total of Vr no 92 - EST:	11,89,493
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,68,135
						03 Dearness Allowance	1,90,266
						55 House Rent Allowance	16,664
						Total of Vr no 93 - EST:	5,75,065

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	34 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 34 - EST:	1,27,760
	35 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	46,300
						03 Dearness Allowance	25,465
						55 House Rent Allowance	4,600
						Total of Vr no 35 - EST:	76,365
	51 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,350
						Total of Vr no 51 - EST:	7,350
	52 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,728
						Total of Vr no 52 - EST:	4,728

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	133 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 133 - EST:	50,525

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	20 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,320
						Total of Vr no 20 - EST:	49,130

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,28,158
						Total of Vr no 1 - MIS:	1,28,158
	114 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,13,811
						03 Dearness Allowance	1,17,558
						55 House Rent Allowance	7,185
						Total of Vr no 114 - EST:	3,38,554
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,54,977
						03 Dearness Allowance	2,50,237
						55 House Rent Allowance	26,400
						Total of Vr no 36 - EST:	7,31,614
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,63,717
						03 Dearness Allowance	4,20,045
						55 House Rent Allowance	40,840
						Total of Vr no 37 - EST:	12,24,602
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,68,650
						03 Dearness Allowance	6,97,758
						55 House Rent Allowance	68,320
						Total of Vr no 38 - EST:	20,34,728
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	47,700
						03 Dearness Allowance	26,235
						55 House Rent Allowance	3,200
						Total of Vr no 39 - EST:	77,135
	56 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,22,068
						03 Dearness Allowance	63,254
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	1,87,722
						Total of KANPUR NAGAR (20):	**3,85,23,017**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	67,820
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	68,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,36,000
						Total of Vr no 4 - MIS:	24,36,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,04,210
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,01,110
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	15,950
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	49,510

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						55 House Rent Allowance	5,800
						Total of Vr no 25 - EST:	2,23,420

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,03,100
						03 Dearness Allowance	34,66,705
						55 House Rent Allowance	1,60,490
						Total of Vr no 28 - EST:	99,30,295

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,68,900
						03 Dearness Allowance	3,12,895
						55 House Rent Allowance	14,860
						Total of Vr no 26 - EST:	8,96,655
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,93,700
						03 Dearness Allowance	4,91,535
						55 House Rent Allowance	24,640
						Total of Vr no 27 - EST:	14,09,875
						Total of KANSHIRAM NAGAR (88):	**1,52,86,895**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,880
						Total of Vr no 1 - MIS:	16,880
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,51,000
						Total of Vr no 11 - MIS:	32,51,000
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	43,980
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,500
						Total of Vr no 18 - MIS:	14,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,740

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	12 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,265
						Total of Vr no 12 - EST:	7,265
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	35,640
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	1,01,550
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	1,48,360
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,00,000
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,45,260
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,029
						03 Dearness Allowance	545

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	6 - EST					Total of Vr no 6 - EST:	1,574

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 10 - EST:	1,06,950
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,17,185

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,50,770
						03 Dearness Allowance	40,42,500
						55 House Rent Allowance	1,83,190
						Total of Vr no 14 - EST:	1,15,76,460
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,700
						03 Dearness Allowance	26,785
						55 House Rent Allowance	1,500
						Total of Vr no 15 - EST:	76,985
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	48,975
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,86,580
						Total of Vr no 2 - MIS:	1,86,580
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,900
						03 Dearness Allowance	29,645
						55 House Rent Allowance	1,500
						Total of Vr no 20 - EST:	85,045
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,571
						03 Dearness Allowance	49,593

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	21 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,310
						Total of Vr no 21 - EST:	1,45,474
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,404
						Total of Vr no 3 - MIS:	39,404

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,95,843
						03 Dearness Allowance	3,33,355
						55 House Rent Allowance	8,000
						Total of Vr no 12 - EST:	9,37,198
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,47,433
						03 Dearness Allowance	10,16,088
						55 House Rent Allowance	54,050
						Total of Vr no 13 - EST:	29,17,571
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	1,780
						Total of Vr no 17 - EST:	97,725
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						55 House Rent Allowance	6,580
						Total of Vr no 22 - EST:	3,50,835
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	890
						03 Dearness Allowance	472
						Total of Vr no 26 - EST:	1,362
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						55 House Rent Allowance	6,220
						Total of Vr no 32 - EST:	3,66,130
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	4,180
						Total of Vr no 33 - EST:	2,60,085
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	45,054

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	5 - MIS					Total of Vr no 5 - MIS:	45,054
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,57,974
						Total of Vr no 6 - MIS:	1,57,974

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,46,52,540
						Total of Vr no 1 - MIS:	1,46,52,540

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	31,42,800
						Total of Vr no 3 - MIS:	31,42,800
						Total of KAUSHAMBI (82):	**3,91,85,441**

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TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	62,005
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	68,79,500
						Total of Vr no 12 - MIS:	68,79,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	20 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,545
						Total of Vr no 20 - MIS:	3,545

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	6,650
						Total of Vr no 1 - EST:	2,49,690
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						55 House Rent Allowance	6,650
						Total of Vr no 13 - EST:	2,55,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 36 - EST:	68,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,678
						Total of Vr no 10 - MIS:	10,678
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,04,98,963
						03 Dearness Allowance	1,12,73,605
						55 House Rent Allowance	5,10,790
						Total of Vr no 11 - EST:	3,22,83,358
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,83,91,400
						03 Dearness Allowance	1,01,15,270
						55 House Rent Allowance	4,60,410
						Total of Vr no 12 - EST:	2,89,67,080
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	730
						Total of Vr no 37 - EST:	32,195
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,153
						03 Dearness Allowance	48,460
						55 House Rent Allowance	3,080
						Total of Vr no 38 - EST:	1,39,693
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,733
						03 Dearness Allowance	11,403
						Total of Vr no 39 - EST:	32,136
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 57 - EST:	48,975
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,275
						Total of Vr no 6 - MIS:	27,275
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,333
						03 Dearness Allowance	5,130
						Total of Vr no 60 - EST:	14,463
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,307
						Total of Vr no 7 - MIS:	43,307
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,904
						Total of Vr no 8 - MIS:	12,904
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,980
						Total of Vr no 9 - MIS:	37,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	3 - MIS	First	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,354
						Total of Vr no 4 - MIS:	2,354
	5 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 63 - EST:	1,21,385
	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 64 - EST:	1,48,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	79 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 79 - EST:	57,930
	80 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 80 - EST:	37,005
	83 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,344
						Total of Vr no 83 - EST:	1,344
	84 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,184
						Total of Vr no 84 - EST:	2,184

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,82,310
						03 Dearness Allowance	3,74,660

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	20 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	11,480
						Total of Vr no 20 - EST:	10,68,450
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,07,190
						03 Dearness Allowance	13,78,955
						06 Other Allowances	18,800
						55 House Rent Allowance	68,230
						Total of Vr no 21 - EST:	39,73,175
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,28,113
						03 Dearness Allowance	1,25,462
						06 Other Allowances	1,200
						55 House Rent Allowance	6,350
						Total of Vr no 22 - EST:	3,61,125
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,29,342
						03 Dearness Allowance	1,75,038
						06 Other Allowances	2,200
						55 House Rent Allowance	8,000
						Total of Vr no 40 - EST:	5,14,580
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	38,416
						03 Dearness Allowance	21,129
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	60,855
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,11,100
						03 Dearness Allowance	60,553
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 59 - EST:	1,75,833
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	2,90,695

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

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

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TREASURY NAME KHERI (48)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	90,43,650
						Total of Vr no 1 - MIS:	90,43,650
						Total of KHERI (48):	**8,50,90,539**

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TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,05,430
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,17,500
						Total of Vr no 2 - MIS:	38,17,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,01,017
						03 Dearness Allowance	55,559
						55 House Rent Allowance	3,330
						Total of Vr no 2 - EST:	1,59,906

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	2,93,490
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	48,300
						03 Dearness Allowance	26,565
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	77,265
	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 38 - EST:	97,805

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,86,900
						03 Dearness Allowance	10,92,795
						55 House Rent Allowance	60,530

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	26 - EST					Total of Vr no 26 - EST:	31,40,225
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,98,750
						03 Dearness Allowance	7,69,313
						55 House Rent Allowance	40,110
						Total of Vr no 27 - EST:	22,08,173
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,50,900
						03 Dearness Allowance	6,32,995
						55 House Rent Allowance	34,900
						Total of Vr no 28 - EST:	18,18,795
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,49,800
						03 Dearness Allowance	6,87,390
						55 House Rent Allowance	37,590
						Total of Vr no 29 - EST:	19,74,780
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,57,000
						03 Dearness Allowance	4,16,350
						55 House Rent Allowance	22,560
						Total of Vr no 30 - EST:	11,95,910
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,38,450
						03 Dearness Allowance	4,61,148
						55 House Rent Allowance	25,290
						Total of Vr no 31 - EST:	13,24,888
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,168
						03 Dearness Allowance	29,624
						Total of Vr no 48 - EST:	81,792
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,162
						Total of Vr no 8 - MIS:	51,162
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,28,931
						Total of Vr no 9 - MIS:	2,28,931

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	42 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						06 Other Allowances	40
						55 House Rent Allowance	4,470

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	42 - EST					Total of Vr no 42 - EST:	1,85,705
	43 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	1,03,900
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 63 - EST:	1,03,900
	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 64 - EST:	1,87,565

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,07,400
						03 Dearness Allowance	1,69,070
						55 House Rent Allowance	3,330
						Total of Vr no 19 - EST:	4,79,800
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,14,850
						03 Dearness Allowance	4,48,168
						55 House Rent Allowance	20,130
						Total of Vr no 22 - EST:	12,83,148
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 47 - EST:	83,080
						Total of LALITPUR (58):	**1,91,03,150**

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	22 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,82,500
						Total of Vr no 22 - MIS:	31,82,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	6,240
						Total of Vr no 3 - EST:	97,690
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,70,935
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	10,900
						Total of Vr no 5 - EST:	2,06,510
	58 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,06,000
						Total of Vr no 58 - MIS:	10,06,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,20,600
						03 Dearness Allowance	1,21,330
						55 House Rent Allowance	23,380
						Total of Vr no 6 - EST:	3,65,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	12,200
						Total of Vr no 23 - EST:	2,26,720
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	7,920
						Total of Vr no 26 - EST:	1,24,170

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	24 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	87,120
	25 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						55 House Rent Allowance	15,100
						Total of Vr no 25 - EST:	2,60,930

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,712
						Total of Vr no 21 - MIS:	62,712
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,380
						Total of Vr no 23 - MIS:	82,380
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	93,969
						Total of Vr no 25 - MIS:	93,969
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	99,73,100
						03 Dearness Allowance	54,85,205
						55 House Rent Allowance	7,34,408
						Total of Vr no 29 - EST:	1,61,92,713
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,12,181
						03 Dearness Allowance	61,699
						55 House Rent Allowance	8,711
						Total of Vr no 79 - EST:	1,82,591

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	1,20,685
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	74 - EST	Second	Voted	No Objection	251500800 04 00	55 House Rent Allowance	9,960
						Total of Vr no 74 - EST:	1,71,935

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	56 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,856
						Total of Vr no 56 - EST:	2,856
	75 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 75 - EST:	79,990

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	22 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	96,667
						Total of Vr no 22 - MIS:	96,667
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,93,800
						03 Dearness Allowance	3,81,590
						06 Other Allowances	800
						55 House Rent Allowance	53,490
						Total of Vr no 27 - EST:	11,29,680
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,67,607
						03 Dearness Allowance	14,12,184
						06 Other Allowances	16,487
						55 House Rent Allowance	2,04,177
						Total of Vr no 28 - EST:	42,00,455

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	10 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 10 - MIS:	18,27,000
	11 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000

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TREASURY NAME LUCKNOW (43)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	11 - MIS					Total of Vr no 11 - MIS:	18,27,000
	12 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 12 - MIS:	18,27,000
	13 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 13 - MIS:	18,27,000
	14 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 14 - MIS:	18,27,000
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 2 - MIS:	18,27,000
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 3 - MIS:	18,27,000
	4 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 4 - MIS:	18,27,000
	6 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 6 - MIS:	18,27,000
	7 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 7 - MIS:	18,27,000
	8 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 8 - MIS:	18,27,000
						Total of LUCKNOW (43):	**4,82,41,518**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001949	51 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,456
						Total of Vr no 51 - EST:	9,456
	93 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 93 - EST:	2,51,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	127 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,01,480
						Total of Vr no 127 - MIS:	2,01,480
	128 - MIS	Second	Voted	No Objection	207000800 03 00	44 Travelling and other related Expenses for Training	90,860
						Total of Vr no 128 - MIS:	90,860
	144 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	34,532
						Total of Vr no 144 - MIS:	34,532
	145 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,500
						Total of Vr no 145 - MIS:	16,500
	147 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	29,045
						Total of Vr no 147 - MIS:	29,045
	170 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	3,848
						Total of Vr no 170 - TA:	3,848
	21 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,59,500
						Total of Vr no 21 - MIS:	28,59,500
	213 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,00,000
						Total of Vr no 213 - MIS:	1,00,000
	217 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,27,571
						Total of Vr no 217 - MIS:	3,27,571
	249 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,754
						Total of Vr no 249 - MIS:	60,754
	250 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,07,956
						Total of Vr no 250 - MIS:	1,07,956
	26 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	1,01,930
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,716
						Total of Vr no 3 - MIS:	12,716
	306 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	306 - MIS					Total of Vr no 306 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,10,000
	91 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 4 - MIS:	1,10,000
						01 Pay	21,40,500
						03 Dearness Allowance	11,77,275
						06 Other Allowances	1,780
						55 House Rent Allowance	1,47,340
	92 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 91 - EST:	34,66,895
						01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	16,020
	99 - MIS	First	Voted	No Objection	207000800 03 00	Total of Vr no 92 - EST:	3,40,280
						15 Maintenance of Cars and Purchasing of Petrol etc	1,99,936
						Total of Vr no 99 - MIS:	1,99,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003375	94 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 94 - EST:	1,54,815

Sub Head	11	Uttar Pradesh State Youth Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	146 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	55,520
						Total of Vr no 146 - GIA:	55,520
	305 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	55,520
						Total of Vr no 305 - GIA:	55,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	16 - MIS	First	Voted	No Objection	251500001 03 00	58 Payment for Outsourcing Services	30,208
						Total of Vr no 16 - MIS:	30,208

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	2 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	22,572
						Total of Vr no 2 - MIS:	22,572
	24 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,25,670
	25 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						55 House Rent Allowance	44,160
						Total of Vr no 25 - EST:	7,59,020
	27 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	84,860
						03 Dearness Allowance	10,003
						Total of Vr no 27 - EST:	94,863
	28 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	7,70,544
						Total of Vr no 28 - MIS:	7,70,544
	30 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,502
						Total of Vr no 30 - MIS:	16,502
	31 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,413
						Total of Vr no 31 - MIS:	1,32,413
	4 - MIS	First	Voted	No Objection	251500001 03 00	11 Stationary and Printing of Forms	945
						Total of Vr no 4 - MIS:	945
	47 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,30,298
						Total of Vr no 47 - MIS:	1,30,298
	48 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	37,056
						Total of Vr no 48 - MIS:	37,056
	49 - MIS	Second	Voted	No Objection	251500001 03 00	58 Payment for Outsourcing Services	28,200
						Total of Vr no 49 - MIS:	28,200
	54 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	3,055
						Total of Vr no 54 - MIS:	3,055

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003267	1 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,54,815
	26 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003267	26 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	1,59,155

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Dr. Ram Manohar Lohia Panchayat Empowerment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	17 - MIS	First	Voted	No Objection	251500101 18 00	58 Payment for Outsourcing Services	80,386
						Total of Vr no 17 - MIS:	80,386
	18 - MIS	First	Voted	No Objection	251500101 18 00	47 Maintenace of Computer/ Purchase of related Stationary	95,765
						Total of Vr no 18 - MIS:	95,765
	32 - MIS	Second	Voted	No Objection	251500101 18 00	58 Payment for Outsourcing Services	31,74,009
						Total of Vr no 32 - MIS:	31,74,009
	33 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	8,113
						Total of Vr no 33 - MIS:	8,113

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	15 - TA	First	Voted	No Objection	251500800 04 00	04 Travelling Allowance	50,494
						Total of Vr no 15 - TA:	50,494
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,34,330
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	2,98,900
						03 Dearness Allowance	1,64,395
						06 Other Allowances	40
						55 House Rent Allowance	30,540
						Total of Vr no 3 - EST:	4,93,875
	40 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,400

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	40 - MIS					Total of Vr no 40 - MIS:	3,400
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	1,34,330
	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	40
						55 House Rent Allowance	30,540
						Total of Vr no 42 - EST:	4,99,145
	65 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	45,811
						Total of Vr no 65 - MIS:	45,811

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003007	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,25,670
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 40 - EST:	1,25,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003245	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 43 - EST:	2,91,370
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 6 - EST:	2,91,370
	64 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	3,473
						Total of Vr no 64 - MIS:	3,473

Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	23 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	1,28,100

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	23 - EST	Second	Voted	No Objection	251500800 06 00	03 Dearness Allowance	70,455
						55 House Rent Allowance	12,600
						Total of Vr no 23 - EST:	2,11,155
	28 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	3,33,000
						03 Dearness Allowance	1,83,150
						55 House Rent Allowance	28,400
						Total of Vr no 28 - EST:	5,44,550
	34 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	2,712
						Total of Vr no 34 - MIS:	2,712
	50 - MIS	Second	Voted	No Objection	251500800 06 00	45 Leave Travelling Expenses	10,640
						Total of Vr no 50 - MIS:	10,640
	51 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 51 - MIS:	5,000

Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001830	48 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	426
						55 House Rent Allowance	8,960
						Total of Vr no 48 - EST:	1,46,871

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	10 - MIS	First	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,30,641
						Total of Vr no 10 - MIS:	1,30,641
	11 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	10,215
						Total of Vr no 11 - MIS:	10,215
	12 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	19,942
						Total of Vr no 12 - MIS:	19,942
	13 - MIS	First	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	3,599
						Total of Vr no 13 - MIS:	3,599
	14 - MIS	First	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,75,370
						Total of Vr no 14 - MIS:	1,75,370
	29 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	23,147
						03 Dearness Allowance	39,236
						55 House Rent Allowance	2,010

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	29 - EST					Total of Vr no 29 - EST:	64,393
	29 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,509
						Total of Vr no 29 - MIS:	5,509
	30 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	3,58,300
						03 Dearness Allowance	1,97,065
						06 Other Allowances	240
						55 House Rent Allowance	22,100
						Total of Vr no 30 - EST:	5,77,705
	33 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	450
						55 House Rent Allowance	17,640
						Total of Vr no 33 - EST:	4,19,075
	36 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	6,95,000
						03 Dearness Allowance	3,82,250
						06 Other Allowances	1,080
						55 House Rent Allowance	54,920
						Total of Vr no 36 - EST:	11,33,250
	37 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	5,35,000
						03 Dearness Allowance	2,94,250
						55 House Rent Allowance	43,560
						Total of Vr no 37 - EST:	8,72,810
	37 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	1,01,666
						Total of Vr no 37 - MIS:	1,01,666
	38 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,58,100
						03 Dearness Allowance	4,16,955
						55 House Rent Allowance	40,700
						Total of Vr no 38 - EST:	12,15,755
	38 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	1,99,579
						Total of Vr no 38 - MIS:	1,99,579
	39 - MIS	Second	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,575
						Total of Vr no 39 - MIS:	3,575
	56 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	13,564
						Total of Vr no 56 - MIS:	13,564
	57 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	4,878
						Total of Vr no 57 - MIS:	4,878
	58 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	88,992

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	58 - MIS					Total of Vr no 58 - MIS:	88,992
	59 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 59 - MIS:	2,16,822
	60 - MIS	Second	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,78,264
						Total of Vr no 60 - MIS:	1,78,264
	61 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	943
						Total of Vr no 61 - MIS:	943
	62 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,976
						Total of Vr no 62 - MIS:	90,976
	72 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	9,448
						Total of Vr no 72 - MIS:	9,448
	73 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	29,721
						Total of Vr no 73 - MIS:	29,721
	74 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	53,430
						Total of Vr no 74 - MIS:	53,430
	75 - MIS	Second	Voted	No Objection	251500800 07 00	11 Stationary and Printing of Forms	1,79,889
						Total of Vr no 75 - MIS:	1,79,889
	76 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	12,303
						Total of Vr no 76 - MIS:	12,303
	9 - MIS	First	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 9 - MIS:	2,16,822

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003013	39 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	21,000
						Total of Vr no 39 - EST:	2,57,250

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	71 - MIS	Second	Voted	No Objection	251500800 11 00	46 Purchase of Computer Hardware/ Software	26,98,519
						Total of Vr no 71 - MIS:	26,98,519

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	4 - MIS	Second	Voted	No Objection	407000800 08 00	24 Not Available	4,27,42,000
						Total of Vr no 4 - MIS:	4,27,42,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	4 - MIS	Second	Voted	No Objection	451500101 11 00	14 Not Available	23,31,738
						Total of Vr no 4 - MIS:	23,31,738
	6 - MIS	Second	Voted	No Objection	451500101 11 00	14 Not Available	19,83,356
						Total of Vr no 6 - MIS:	19,83,356
						Total of LUCKNOW-2 (60):	**7,35,96,133**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						55 House Rent Allowance	6,030
						Total of Vr no 4 - EST:	1,82,265
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,82,500
						Total of Vr no 4 - MIS:	29,82,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,15,000
						Total of Vr no 5 - MIS:	12,15,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,76,500
						Total of Vr no 6 - MIS:	9,76,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	4,440
						Total of Vr no 5 - EST:	2,02,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,100
						Total of Vr no 27 - EST:	38,610
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 28 - EST:	61,300

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,003

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	6 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	552
						Total of Vr no 6 - EST:	1,555
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,04,82,245
						03 Dearness Allowance	1,12,65,235
						55 House Rent Allowance	5,17,790
						Total of Vr no 9 - EST:	3,22,65,270

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	17 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	41,500

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	32,300
						03 Dearness Allowance	17,119
						Total of Vr no 5 - EST:	49,419
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,08,107
						03 Dearness Allowance	8,84,459
						55 House Rent Allowance	35,920
						Total of Vr no 8 - EST:	25,28,486

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730
	2 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	90,43,650

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TREASURY NAME MAHARAJGANJ (70)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	2 - MIS					Total of Vr no 2 - MIS:	90,43,650
	3 - MIS	Second	Voted	No Objection	423560800 03 00 24	Major Construction Works	54,26,190
						Total of Vr no 3 - MIS:	54,26,190
						Total of MAHARAJGANJ (70):	**5,68,23,195**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	47,970
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,47,000
						Total of Vr no 4 - MIS:	17,47,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						Total of Vr no 6 - EST:	1,07,260

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,02,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,01,450
						03 Dearness Allowance	1,65,798
						06 Other Allowances	100
						55 House Rent Allowance	10,332
						Total of Vr no 1 - EST:	4,77,680
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 2 - EST:	65,565

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,39,100
						03 Dearness Allowance	38,71,505
						55 House Rent Allowance	1,77,400

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	11 - EST					Total of Vr no 11 - EST:	1,10,88,005
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	50,200
						03 Dearness Allowance	27,610
						55 House Rent Allowance	1,500
						Total of Vr no 18 - EST:	79,310
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,85,244
						03 Dearness Allowance	94,771
						55 House Rent Allowance	13,870
						Total of Vr no 27 - EST:	2,93,885

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	1,570
						Total of Vr no 15 - EST:	1,42,620
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						55 House Rent Allowance	5,600
						Total of Vr no 16 - EST:	2,42,130
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,400
						03 Dearness Allowance	44,220
						Total of Vr no 17 - EST:	1,24,620
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	5,340
						Total of Vr no 23 - EST:	3,17,820
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,70,100
						03 Dearness Allowance	2,03,555
						55 House Rent Allowance	11,170
						Total of Vr no 24 - EST:	5,84,825
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,963
						03 Dearness Allowance	5,382
						Total of Vr no 25 - EST:	15,345

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TREASURY NAME MAHOBA (71)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,27,27,890
						Total of Vr no 2 - MIS:	1,27,27,890
						Total of MAHOBA (71):	**2,81,64,135**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						06 Other Allowances	40
						55 House Rent Allowance	7,100
						Total of Vr no 3 - EST:	2,73,430
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,96,500
						Total of Vr no 3 - MIS:	27,96,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	2,01,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	13 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	84,407
						Total of Vr no 13 - MIS:	84,407
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	96,845
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,81,500
						55 House Rent Allowance	10,970
						Total of Vr no 4 - EST:	5,22,470

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,67,583
						Total of Vr no 11 - MIS:	1,67,583

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,276
						Total of Vr no 14 - MIS:	13,276
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,468
						Total of Vr no 17 - MIS:	39,468
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,914
						Total of Vr no 2 - MIS:	19,914
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,80,000
						Total of Vr no 20 - MIS:	1,80,000
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,698
						Total of Vr no 3 - MIS:	11,698
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,365
						Total of Vr no 4 - MIS:	27,365
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,84,700
						03 Dearness Allowance	40,61,585
						06 Other Allowances	2,850
						55 House Rent Allowance	1,93,270
						Total of Vr no 5 - EST:	1,16,42,405
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,050
						Total of Vr no 5 - MIS:	14,050
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,097
						Total of Vr no 6 - MIS:	50,097

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002286	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 43 - EST:	41,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	10 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	10 - EST	First	Voted	No Objection	251500800 08 00	55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,42,100
						03 Dearness Allowance	7,38,155
						55 House Rent Allowance	42,090
						Total of Vr no 22 - EST:	21,22,345
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,27,100
						03 Dearness Allowance	5,25,665
						55 House Rent Allowance	24,140
						Total of Vr no 23 - EST:	14,76,905
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	84,680
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,204
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	41,804
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,43,236
						Total of Vr no 7 - MIS:	1,43,236
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,07,812
						Total of Vr no 8 - MIS:	1,07,812
						Total of MAINPURI (09):	**2,01,94,820**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 13 - EST:	1,29,175
	13 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,170
						Total of Vr no 13 - MIS:	7,170
	22 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,780
						Total of Vr no 22 - MIS:	16,780
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 3 - EST:	41,540
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,20,500
						Total of Vr no 7 - MIS:	32,20,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						55 House Rent Allowance	6,100
						Total of Vr no 12 - EST:	2,56,425
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,189
						03 Dearness Allowance	1,596
						Total of Vr no 14 - EST:	4,785

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,13,300
						03 Dearness Allowance	1,17,315
						55 House Rent Allowance	9,040
						Total of Vr no 10 - EST:	3,39,655
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	40,800
						03 Dearness Allowance	22,440
						55 House Rent Allowance	2,300

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	11 - EST					Total of Vr no 11 - EST:	65,540
	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,706
						Total of Vr no 14 - EST:	97,806

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,100
						03 Dearness Allowance	47,905
						55 House Rent Allowance	2,270
						Total of Vr no 16 - EST:	1,37,275
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	81,900
						03 Dearness Allowance	45,045
						55 House Rent Allowance	2,270
						Total of Vr no 25 - EST:	1,29,215
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 28 - EST:	48,975
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,01,300
						03 Dearness Allowance	43,45,716
						55 House Rent Allowance	2,02,810
						Total of Vr no 5 - EST:	1,24,49,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001434	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,18,480
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 31 - EST:	1,25,455

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980
	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	43,980

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	73,650
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						55 House Rent Allowance	4,290
						Total of Vr no 27 - EST:	2,52,910
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,25,300
						03 Dearness Allowance	6,21,665
						55 House Rent Allowance	34,800
						Total of Vr no 6 - EST:	17,81,765
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	7,010
						Total of Vr no 8 - EST:	4,26,285
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,04,300
						03 Dearness Allowance	3,32,365
						55 House Rent Allowance	14,430
						Total of Vr no 9 - EST:	9,51,095
						Total of MATHURA (07):	**2,07,62,267**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,615
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,31,000
						Total of Vr no 4 - MIS:	39,31,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	3,880
						Total of Vr no 3 - EST:	2,51,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,77,650
						06 Other Allowances	210
						55 House Rent Allowance	11,780
						Total of Vr no 8 - EST:	5,12,640

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,35,36,527
						03 Dearness Allowance	1,29,45,090
						55 House Rent Allowance	5,97,980
						Total of Vr no 11 - EST:	3,70,79,597
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,256

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	3 - MIS					Total of Vr no 3 - MIS:	27,256
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,81,299
						Total of Vr no 7 - MIS:	1,81,299
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,72,405
						Total of Vr no 8 - MIS:	1,72,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	1,59,610
	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	75,800
	19 - EST	First	Voted	No Objection	251500800 04 00	55 House Rent Allowance	800
						Total of Vr no 19 - EST:	800
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	1,63,175
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	75,800

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,53,414
						03 Dearness Allowance	3,07,010
						55 House Rent Allowance	14,130
						Total of Vr no 10 - EST:	8,74,554

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	55,382
						Total of Vr no 2 - MIS:	55,382
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	62,360
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	1,30,740
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,100
						03 Dearness Allowance	8,708
						Total of Vr no 38 - EST:	39,808
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	29,256
						55 House Rent Allowance	1,600
						Total of Vr no 39 - EST:	86,056
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,600
						03 Dearness Allowance	26,288
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	76,998
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,98,253
						Total of Vr no 5 - MIS:	1,98,253
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	47,040
						Total of Vr no 6 - MIS:	47,040
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,08,300
						03 Dearness Allowance	11,62,673
						55 House Rent Allowance	60,040
						Total of Vr no 9 - EST:	33,31,013
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	33,392
						Total of Vr no 9 - MIS:	33,392
						Total of MAU (66):	**4,76,84,728**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,02,000
						Total of Vr no 16 - MIS:	32,02,000
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,900
						03 Dearness Allowance	50,545
						55 House Rent Allowance	9,660
						Total of Vr no 19 - EST:	1,52,105
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 20 - EST:	1,79,755
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,79,530
						Total of Vr no 24 - MIS:	4,79,530
	25 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	17,101
						Total of Vr no 25 - MIS:	17,101
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	240
						55 House Rent Allowance	7,640
						Total of Vr no 5 - EST:	1,73,575
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,700
						03 Dearness Allowance	35,585
						55 House Rent Allowance	9,660
						Total of Vr no 6 - EST:	1,09,945

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						55 House Rent Allowance	28,940
						Total of Vr no 18 - EST:	5,38,890
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	27,110
						Total of Vr no 7 - EST:	5,21,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						55 House Rent Allowance	5,880
						Total of Vr no 13 - EST:	1,13,295
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						55 House Rent Allowance	24,540
						Total of Vr no 14 - EST:	5,36,660
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	5,880
						Total of Vr no 22 - EST:	1,15,000
	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,86,230
						55 House Rent Allowance	25,080
						Total of Vr no 24 - EST:	5,49,910

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	15 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						55 House Rent Allowance	13,100
						Total of Vr no 15 - EST:	2,69,780
	23 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	13,100
						Total of Vr no 23 - EST:	2,77,530

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,21,503
						03 Dearness Allowance	38,61,828
						06 Other Allowances	2,700
						55 House Rent Allowance	4,04,800
						Total of Vr no 10 - EST:	1,12,90,831
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,435

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	4 - MIS					Total of Vr no 4 - MIS:	16,435

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001521	16 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,18,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	42,700
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,04,875

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,68,000
						03 Dearness Allowance	11,92,400
						06 Other Allowances	15,400
						55 House Rent Allowance	1,35,070
						Total of Vr no 12 - EST:	35,10,870
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,59,900
						03 Dearness Allowance	4,17,945
						06 Other Allowances	400
						55 House Rent Allowance	44,200
						Total of Vr no 17 - EST:	12,22,445

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME **MEERUT (04)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 1 - MIS:	18,03,000
						Total of MEERUT (04):	**2,53,46,642**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,32,500
						Total of Vr no 6 - MIS:	14,32,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,52,500
						Total of Vr no 7 - MIS:	25,52,500
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,29,175
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,26,000
						Total of Vr no 8 - MIS:	11,26,000
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	7,119
						03 Dearness Allowance	3,773
						Total of Vr no 9 - EST:	10,892

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	6,650
						Total of Vr no 7 - EST:	2,49,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 17 - EST:	1,24,000
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	5,270
						Total of Vr no 18 - EST:	3,12,945

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,57,600
						03 Dearness Allowance	14,61,680
						55 House Rent Allowance	76,720
						Total of Vr no 19 - EST:	41,96,000
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,49,300
						03 Dearness Allowance	18,97,115
						55 House Rent Allowance	99,700
						Total of Vr no 20 - EST:	54,46,115
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,28,100
						03 Dearness Allowance	7,85,455
						55 House Rent Allowance	41,220
						Total of Vr no 21 - EST:	22,54,775
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,25,500
						03 Dearness Allowance	21,04,025
						55 House Rent Allowance	1,10,970
						Total of Vr no 22 - EST:	60,40,495
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,93,300
						03 Dearness Allowance	4,36,315
						55 House Rent Allowance	23,020
						Total of Vr no 23 - EST:	12,52,635
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,76,800
						03 Dearness Allowance	8,67,240
						55 House Rent Allowance	45,310
						Total of Vr no 24 - EST:	24,89,350
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,45,700
						03 Dearness Allowance	14,00,135
						55 House Rent Allowance	73,520
						Total of Vr no 25 - EST:	40,19,355
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,46,700
						03 Dearness Allowance	10,15,685
						55 House Rent Allowance	52,930
						Total of Vr no 26 - EST:	29,15,315
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,70,200
						03 Dearness Allowance	19,63,610
						55 House Rent Allowance	1,03,230
						Total of Vr no 27 - EST:	56,37,040
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,06,300
						03 Dearness Allowance	11,58,465
						55 House Rent Allowance	61,120

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	28 - EST					Total of Vr no 28 - EST:	33,25,885
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,83,000
						03 Dearness Allowance	12,55,650
						55 House Rent Allowance	66,830
						Total of Vr no 29 - EST:	36,05,480
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,66,007
						03 Dearness Allowance	14,66,304
						55 House Rent Allowance	77,450
						Total of Vr no 30 - EST:	42,09,761
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	1,540
						Total of Vr no 52 - EST:	83,548
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,416
						Total of Vr no 8 - MIS:	31,416

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	60 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	4,350
						Total of Vr no 60 - EST:	1,54,855
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	4,350
						Total of Vr no 74 - EST:	1,58,110

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,90,900
						03 Dearness Allowance	2,69,995
						55 House Rent Allowance	9,790
						Total of Vr no 46 - EST:	7,70,685
	48 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,12,400

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	48 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	11,06,820
						55 House Rent Allowance	60,420
						Total of Vr no 48 - EST:	31,79,640

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of MIRZAPUR (28):	**5,65,81,162**

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	64,100
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,22,000
						Total of Vr no 3 - MIS:	26,22,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,32,955

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	10,010
						Total of Vr no 4 - EST:	3,06,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	33,165
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,03,335
						55 House Rent Allowance	19,180
						Total of Vr no 17 - EST:	5,92,215
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	12,100
						Total of Vr no 18 - EST:	2,12,205

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	11 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,22,260

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,59,010
						Total of Vr no 1 - MIS:	1,59,010
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,26,200
						03 Dearness Allowance	69,99,410
						06 Other Allowances	1,250
						55 House Rent Allowance	3,76,600
						Total of Vr no 15 - EST:	2,01,03,460
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,55,271
						Total of Vr no 2 - MIS:	1,55,271

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,07,050
	65 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 65 - EST:	1,27,760
	66 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 66 - EST:	1,10,150
	67 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	67 - EST					Total of Vr no 67 - EST:	42,700
	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,27,760
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	42,700

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	27 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	37,120
	64 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 64 - EST:	38,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,96,800
						03 Dearness Allowance	3,28,240
						55 House Rent Allowance	17,500
						Total of Vr no 12 - EST:	9,42,540
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,68,600
						03 Dearness Allowance	6,97,730
						55 House Rent Allowance	43,310
						Total of Vr no 14 - EST:	20,09,640
						Total of MORADABAD (14):	**2,80,88,946**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,70,500
						Total of Vr no 1 - MIS:	38,70,500
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,49,500
						Total of Vr no 4 - MIS:	6,49,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 5 - MIS:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	1,160
						Total of Vr no 17 - EST:	1,21,130
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,30,740
						03 Dearness Allowance	1,81,885
						06 Other Allowances	40
						55 House Rent Allowance	13,820
						Total of Vr no 18 - EST:	5,26,485
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	4,935
						Total of Vr no 28 - EST:	1,32,655

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,83,967
						03 Dearness Allowance	38,96,183
						55 House Rent Allowance	2,11,390
						Total of Vr no 1 - EST:	1,11,91,540
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,56,500
						03 Dearness Allowance	40,46,075
						55 House Rent Allowance	2,22,550
						Total of Vr no 2 - EST:	1,16,25,125

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	68,067
						03 Dearness Allowance	37,437
						55 House Rent Allowance	5,400
						Total of Vr no 26 - EST:	1,10,904
	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	21,033
						03 Dearness Allowance	11,568
						55 House Rent Allowance	1,050
						Total of Vr no 27 - EST:	33,651

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	34 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 34 - EST:	39,695

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,02,650
						03 Dearness Allowance	8,81,458
						06 Other Allowances	8,600
						55 House Rent Allowance	49,614
						Total of Vr no 19 - EST:	25,42,322
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,79,600
						03 Dearness Allowance	3,73,780
						06 Other Allowances	1,200
						55 House Rent Allowance	17,510
						Total of Vr no 20 - EST:	10,72,090
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,36,200
						03 Dearness Allowance	72,186
						55 House Rent Allowance	3,330
						Total of Vr no 35 - EST:	2,11,716
						Total of MUZAFFARNAGAR (03):	**3,21,42,313**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,36,500
						Total of Vr no 11 - MIS:	19,36,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,10,500
						Total of Vr no 12 - MIS:	17,10,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,67,500
						Total of Vr no 13 - MIS:	13,67,500
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,69,500
						Total of Vr no 14 - MIS:	2,69,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,450
						03 Dearness Allowance	96,498
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	2,77,498
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	15,950
						03 Dearness Allowance	8,773
						Total of Vr no 7 - EST:	24,723

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						55 House Rent Allowance	9,750
						Total of Vr no 12 - EST:	3,90,275
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 13 - EST:	1,10,205

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,03,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	57,035
						55 House Rent Allowance	3,690
						Total of Vr no 17 - EST:	1,64,425
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,31,74,100
						03 Dearness Allowance	1,27,45,755
						55 House Rent Allowance	5,80,200
						Total of Vr no 18 - EST:	3,65,00,055

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	69,465
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,30,700
						03 Dearness Allowance	3,46,885
						55 House Rent Allowance	23,170
						Total of Vr no 14 - EST:	10,00,755
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,52,600
						03 Dearness Allowance	4,13,930
						55 House Rent Allowance	11,680
						Total of Vr no 15 - EST:	11,78,210
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,46,400
						03 Dearness Allowance	7,95,521
						55 House Rent Allowance	43,075
						Total of Vr no 16 - EST:	22,84,996
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,43,400
						03 Dearness Allowance	3,53,870
						55 House Rent Allowance	19,480
						Total of Vr no 27 - EST:	10,16,750
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,48,600
						03 Dearness Allowance	1,91,730
						55 House Rent Allowance	12,770
						Total of Vr no 28 - EST:	5,53,100
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,02,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	29 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,31,540
						55 House Rent Allowance	8,730
						Total of Vr no 29 - EST:	9,43,070
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,67,863
						03 Dearness Allowance	89,771
						Total of Vr no 31 - EST:	4,57,634
						Total of PADRAUNA (73):	**5,02,55,161**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,118
						Total of Vr no 11 - EST:	2,118
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 14 - MIS:	15,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,52,500
						Total of Vr no 2 - MIS:	1,52,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,62,500
						Total of Vr no 3 - MIS:	31,62,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	56,225

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	2,820
						Total of Vr no 5 - EST:	1,49,760
	6 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,688
						Total of Vr no 6 - EST:	5,688

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	6,840
						Total of Vr no 11 - EST:	3,12,965
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						55 House Rent Allowance	4,930
						Total of Vr no 12 - EST:	2,83,465

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	40,600
						Total of Vr no 21 - EST:	40,600

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	947
						03 Dearness Allowance	521
						Total of Vr no 20 - EST:	1,468
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,79,879
						Total of Vr no 3 - MIS:	1,79,879
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,54,86,034
						03 Dearness Allowance	85,16,508
						55 House Rent Allowance	3,98,507
						Total of Vr no 9 - EST:	2,44,01,049

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 45 - EST:	40,260

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,54,990
						03 Dearness Allowance	3,05,245
						55 House Rent Allowance	12,785
						Total of Vr no 13 - EST:	8,73,020
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,06,264
						03 Dearness Allowance	4,43,445
						55 House Rent Allowance	24,180
						Total of Vr no 14 - EST:	12,73,889

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,53,900
						03 Dearness Allowance	1,94,645
						55 House Rent Allowance	8,310
						Total of Vr no 15 - EST:	5,56,855
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,07,200
						03 Dearness Allowance	58,024
						55 House Rent Allowance	3,130
						Total of Vr no 44 - EST:	1,68,354
						Total of PILIBHIT (16):	**3,16,76,095**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,49,250
						Total of Vr no 2 - MIS:	8,49,250
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	70
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,085
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,12,44,500
						Total of Vr no 4 - MIS:	1,12,44,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,740

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	7,210
						Total of Vr no 3 - EST:	3,03,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						06 Other Allowances	20
						55 House Rent Allowance	10,890
						Total of Vr no 1 - EST:	4,54,520
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,91,620

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,004
						Total of Vr no 1 - MIS:	49,004
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,300
						Total of Vr no 11 - MIS:	15,300
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,800
						Total of Vr no 12 - MIS:	31,800
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,825
						Total of Vr no 13 - MIS:	20,825
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,365
						Total of Vr no 21 - MIS:	25,365
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,455
						Total of Vr no 3 - MIS:	29,455
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,38,900
						03 Dearness Allowance	11,21,395
						55 House Rent Allowance	59,200
						Total of Vr no 37 - EST:	32,19,495
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,19,500
						03 Dearness Allowance	5,60,725
						55 House Rent Allowance	26,140
						Total of Vr no 38 - EST:	16,06,365
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,42,900
						03 Dearness Allowance	7,38,595
						55 House Rent Allowance	34,570
						Total of Vr no 39 - EST:	21,16,065
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,97,502
						Total of Vr no 4 - MIS:	1,97,502
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,36,900
						03 Dearness Allowance	10,65,295
						55 House Rent Allowance	49,970
						Total of Vr no 40 - EST:	30,52,165
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,11,900
						03 Dearness Allowance	11,06,545
						55 House Rent Allowance	52,160
						Total of Vr no 41 - EST:	31,70,605
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,55,393
						03 Dearness Allowance	6,90,466
						55 House Rent Allowance	32,260
						Total of Vr no 42 - EST:	19,78,119

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,31,800
						03 Dearness Allowance	7,87,490
						55 House Rent Allowance	36,880
						Total of Vr no 43 - EST:	22,56,170
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,46,500
						03 Dearness Allowance	6,30,575
						55 House Rent Allowance	29,910
						Total of Vr no 44 - EST:	18,06,985
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,81,700
						03 Dearness Allowance	14,19,935
						55 House Rent Allowance	99,000
						Total of Vr no 45 - EST:	41,00,635
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,04,500
						03 Dearness Allowance	7,72,475
						55 House Rent Allowance	36,150
						Total of Vr no 46 - EST:	22,13,125
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,67,800
						03 Dearness Allowance	15,22,290
						55 House Rent Allowance	71,190
						Total of Vr no 47 - EST:	43,61,280
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,31,200
						03 Dearness Allowance	4,57,160
						55 House Rent Allowance	21,520
						Total of Vr no 48 - EST:	13,09,880
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,39,900
						03 Dearness Allowance	13,41,945
						55 House Rent Allowance	63,380
						Total of Vr no 49 - EST:	38,45,225
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,05,600
						03 Dearness Allowance	11,58,080
						55 House Rent Allowance	54,940
						Total of Vr no 50 - EST:	33,18,620
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,47,900
						03 Dearness Allowance	4,11,345
						55 House Rent Allowance	18,440
						Total of Vr no 51 - EST:	11,77,685
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,22,200
						03 Dearness Allowance	10,02,210
						55 House Rent Allowance	46,850

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	52 - EST					Total of Vr no 52 - EST:	28,71,260
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,37,500
						03 Dearness Allowance	11,20,625
						55 House Rent Allowance	55,960
						Total of Vr no 53 - EST:	32,14,085
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	59,866
						Total of Vr no 6 - MIS:	59,866
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 81 - EST:	47,580
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	98,080
						Total of Vr no 9 - MIS:	98,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	118 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 118 - EST:	63,160
	119 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 119 - EST:	1,03,900
	33 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	61,300
	34 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,03,900

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	106 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 106 - EST:	71,580
	112 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,52,360
						Total of Vr no 112 - EST:	4,52,360
	113 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,40,446
						Total of Vr no 113 - EST:	3,40,446
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						06 Other Allowances	300
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	2,07,220
	76 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						55 House Rent Allowance	3,880
						Total of Vr no 76 - EST:	3,46,275
	77 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,65,300
						03 Dearness Allowance	4,20,915
						06 Other Allowances	2,500
						55 House Rent Allowance	23,660
						Total of Vr no 77 - EST:	12,12,375
	78 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,21,750
						03 Dearness Allowance	12,21,963
						06 Other Allowances	8,800
						55 House Rent Allowance	64,770
						Total of Vr no 78 - EST:	35,17,283
	79 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	86,800
						03 Dearness Allowance	47,306
						06 Other Allowances	400
						55 House Rent Allowance	3,080
						Total of Vr no 79 - EST:	1,37,586
	80 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 80 - EST:	42,410

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TREASURY NAME PRATAPGARH (53)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	14,46,984
						Total of Vr no 1 - MIS:	14,46,984
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,45,98,728
						Total of Vr no 2 - MIS:	2,45,98,728
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	14,46,984
						Total of Vr no 3 - MIS:	14,46,984

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 2 - MIS:	10,47,600
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	20,95,200
						Total of Vr no 3 - MIS:	20,95,200
						Total of PRATAPGARH (53):	**9,66,44,427**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,03,500
						Total of Vr no 10 - MIS:	1,03,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,700
						Total of Vr no 11 - MIS:	4,700
	21 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,300
						Total of Vr no 21 - MIS:	2,300
	22 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,500
						Total of Vr no 22 - MIS:	21,500
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	98,000
						Total of Vr no 24 - MIS:	98,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,37,300
						03 Dearness Allowance	1,30,515
						55 House Rent Allowance	21,800
						Total of Vr no 5 - EST:	3,89,615
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	50,36,000
						Total of Vr no 5 - MIS:	50,36,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,500
						Total of Vr no 9 - MIS:	30,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	22,260
						Total of Vr no 4 - EST:	4,30,220
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	50,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,68,090
						03 Dearness Allowance	2,57,450
						55 House Rent Allowance	34,480
						Total of Vr no 19 - EST:	7,60,020

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	20 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	72,400
						03 Dearness Allowance	39,820
						55 House Rent Allowance	6,280
						Total of Vr no 20 - EST:	1,18,500
	21 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	20
						55 House Rent Allowance	14,940
						Total of Vr no 21 - EST:	2,71,330

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	770
						Total of Vr no 100 - EST:	46,185
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,321
						03 Dearness Allowance	67,846
						55 House Rent Allowance	6,180
						Total of Vr no 112 - EST:	1,98,347
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,373
						03 Dearness Allowance	31,005
						55 House Rent Allowance	4,331
						Total of Vr no 113 - EST:	91,709
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,000
						03 Dearness Allowance	49,820
						55 House Rent Allowance	2,920
						Total of Vr no 115 - EST:	1,46,740
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	116 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	770
						Total of Vr no 116 - EST:	47,580
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	2,320
						Total of Vr no 120 - EST:	48,526
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,920
						Total of Vr no 18 - MIS:	36,920
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,293
						Total of Vr no 19 - MIS:	45,293
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,590
						Total of Vr no 20 - MIS:	25,590
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,754
						Total of Vr no 21 - MIS:	12,754
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,320
						Total of Vr no 22 - EST:	49,130
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,838
						Total of Vr no 22 - MIS:	18,838
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,45,087
						Total of Vr no 26 - MIS:	1,45,087
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,206
						Total of Vr no 27 - MIS:	43,206
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,540
						Total of Vr no 28 - MIS:	14,540
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,165
						Total of Vr no 29 - MIS:	1,09,165
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,48,605
						Total of Vr no 30 - MIS:	1,48,605
	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,000
						Total of Vr no 37 - MIS:	60,000
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,51,120
						03 Dearness Allowance	20,07,720
						06 Other Allowances	1,400
						55 House Rent Allowance	95,438
						Total of Vr no 47 - EST:	57,55,678

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,58,500
						03 Dearness Allowance	9,67,175
						06 Other Allowances	1,400
						55 House Rent Allowance	1,22,720
						Total of Vr no 48 - EST:	28,49,795
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,67,380
						03 Dearness Allowance	9,72,059
						55 House Rent Allowance	64,630
						Total of Vr no 50 - EST:	28,04,069
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,56,360
						03 Dearness Allowance	13,50,998
						06 Other Allowances	1,200
						55 House Rent Allowance	69,690
						Total of Vr no 51 - EST:	38,78,248
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,18,393
						03 Dearness Allowance	5,05,116
						06 Other Allowances	1,200
						55 House Rent Allowance	66,910
						Total of Vr no 53 - EST:	14,91,619
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,25,000
						03 Dearness Allowance	16,08,750
						06 Other Allowances	600
						55 House Rent Allowance	80,550
						Total of Vr no 55 - EST:	46,14,900
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,87,300
						03 Dearness Allowance	28,53,015
						06 Other Allowances	1,200
						55 House Rent Allowance	3,91,410
						Total of Vr no 56 - EST:	84,32,925
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,36,200
						03 Dearness Allowance	15,59,910
						55 House Rent Allowance	1,56,080
						Total of Vr no 60 - EST:	45,52,190
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,57,200
						03 Dearness Allowance	12,96,460
						55 House Rent Allowance	1,78,350
						Total of Vr no 61 - EST:	38,32,010
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,88,200
						03 Dearness Allowance	3,78,510
						55 House Rent Allowance	23,050

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	67 - EST					Total of Vr no 67 - EST:	10,89,760
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,03,400
						03 Dearness Allowance	6,06,870
						06 Other Allowances	600
						55 House Rent Allowance	46,200
						Total of Vr no 68 - EST:	17,57,070
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,47,523
						03 Dearness Allowance	7,41,138
						06 Other Allowances	800
						55 House Rent Allowance	62,550
						Total of Vr no 69 - EST:	21,52,011
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,39,598
						03 Dearness Allowance	14,51,780
						06 Other Allowances	600
						55 House Rent Allowance	72,980
						Total of Vr no 70 - EST:	41,64,958
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,04,200
						03 Dearness Allowance	26,97,310
						06 Other Allowances	1,800
						55 House Rent Allowance	1,29,650
						Total of Vr no 71 - EST:	77,32,960
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,96,300
						03 Dearness Allowance	14,27,965
						55 House Rent Allowance	96,350
						Total of Vr no 73 - EST:	41,20,615
	75 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,09,000
						03 Dearness Allowance	9,39,950
						55 House Rent Allowance	43,810
						Total of Vr no 75 - EST:	26,92,760
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,32,900
						03 Dearness Allowance	12,83,095
						55 House Rent Allowance	61,410
						Total of Vr no 77 - EST:	36,77,405
	80 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,10,000
						03 Dearness Allowance	6,65,500
						06 Other Allowances	600
						55 House Rent Allowance	36,750
						Total of Vr no 80 - EST:	19,12,850
	83 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,64,833
						03 Dearness Allowance	20,15,658

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	83 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House Rent Allowance	2,57,700
						Total of Vr no 83 - EST:	59,38,791
	87 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,85,400
						03 Dearness Allowance	9,81,970
						55 House Rent Allowance	78,470
						Total of Vr no 87 - EST:	28,45,840
	88 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House Rent Allowance	770
						Total of Vr no 88 - EST:	24,521
	91 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,320
						Total of Vr no 91 - EST:	49,130
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	65,836
						55 House Rent Allowance	9,280
						Total of Vr no 95 - EST:	1,95,916
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,320
						Total of Vr no 99 - EST:	49,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	126 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						55 House Rent Allowance	12,740
						Total of Vr no 126 - EST:	2,39,970

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	41 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	40,400

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	41 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 41 - EST:	65,960

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	111 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,000
						03 Dearness Allowance	53,560
						55 House Rent Allowance	9,600
						Total of Vr no 111 - EST:	1,67,160
	114 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,100
						03 Dearness Allowance	28,655
						55 House Rent Allowance	3,200
						Total of Vr no 114 - EST:	83,955
	118 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	33,300
						03 Dearness Allowance	17,649
						55 House Rent Allowance	2,400
						Total of Vr no 118 - EST:	53,349
	122 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,370
						03 Dearness Allowance	36,445
						Total of Vr no 122 - EST:	89,815
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,83,000
						03 Dearness Allowance	7,05,650
						55 House Rent Allowance	54,250
						Total of Vr no 40 - EST:	20,42,900
	86 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	50,94,750
						03 Dearness Allowance	28,02,113
						55 House Rent Allowance	3,03,566
						Total of Vr no 86 - EST:	82,00,429
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,21,980
						03 Dearness Allowance	62,039
						55 House Rent Allowance	4,800
						Total of Vr no 92 - EST:	1,88,819
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,100
						03 Dearness Allowance	30,793
						55 House Rent Allowance	5,340
						Total of Vr no 93 - EST:	94,233

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	99,900
						03 Dearness Allowance	54,945
						55 House Rent Allowance	7,200
						Total of Vr no 94 - EST:	1,62,045

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	7 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 7 - MIS:	30,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	34,92,000
						Total of Vr no 1 - MIS:	34,92,000
						Total of PRAYAGRAJ (22):	**10,31,00,741**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,300
						03 Dearness Allowance	36,465
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,05,985
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,055
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	56,34,500
						Total of Vr no 6 - MIS:	56,34,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,18,800
						03 Dearness Allowance	58,428
						Total of Vr no 3 - EST:	1,77,228
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	10,550
						Total of Vr no 4 - EST:	4,55,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,65,220
						55 House Rent Allowance	8,010
						Total of Vr no 10 - EST:	4,73,630
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,57,066
						03 Dearness Allowance	86,386
						55 House Rent Allowance	3,300
						Total of Vr no 9 - EST:	2,46,752

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,72,900
						03 Dearness Allowance	15,80,095
						55 House Rent Allowance	71,210
						Total of Vr no 12 - EST:	45,24,205
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,60,500
						03 Dearness Allowance	17,93,275
						55 House Rent Allowance	79,070
						Total of Vr no 13 - EST:	51,32,845
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,02,800
						03 Dearness Allowance	9,91,540
						55 House Rent Allowance	43,650
						Total of Vr no 14 - EST:	28,37,990
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,22,600
						03 Dearness Allowance	11,12,430
						55 House Rent Allowance	49,200
						Total of Vr no 15 - EST:	31,84,230
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,50,900
						03 Dearness Allowance	10,17,995
						55 House Rent Allowance	45,270
						Total of Vr no 16 - EST:	29,14,165
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,68,150
						03 Dearness Allowance	13,02,483
						55 House Rent Allowance	56,360
						Total of Vr no 17 - EST:	37,26,993
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,90,600
						03 Dearness Allowance	18,64,830
						55 House Rent Allowance	78,650
						Total of Vr no 18 - EST:	53,34,080
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,45,700
						03 Dearness Allowance	9,05,135
						55 House Rent Allowance	40,530
						Total of Vr no 19 - EST:	25,91,365
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,44,100
						03 Dearness Allowance	23,34,255
						55 House Rent Allowance	1,03,510
						Total of Vr no 20 - EST:	66,81,865
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,52,050
						03 Dearness Allowance	12,93,628
						55 House Rent Allowance	55,810

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	21 - EST					Total of Vr no 21 - EST:	37,01,488
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,22,900
						03 Dearness Allowance	22,12,595
						55 House Rent Allowance	97,880
						Total of Vr no 22 - EST:	63,33,375
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,72,600
						03 Dearness Allowance	13,04,930
						55 House Rent Allowance	56,860
						Total of Vr no 23 - EST:	37,34,390
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,75,410
						03 Dearness Allowance	21,31,476
						55 House Rent Allowance	93,040
						Total of Vr no 24 - EST:	60,99,926
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,82,100
						03 Dearness Allowance	11,45,155
						55 House Rent Allowance	51,350
						Total of Vr no 25 - EST:	32,78,605
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,51,900
						03 Dearness Allowance	9,63,545
						55 House Rent Allowance	39,920
						Total of Vr no 26 - EST:	27,55,365
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,62,950
						03 Dearness Allowance	3,64,623
						55 House Rent Allowance	25,630
						Total of Vr no 27 - EST:	10,53,203
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,638
						03 Dearness Allowance	10,252
						Total of Vr no 33 - EST:	28,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	37 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 37 - EST:	1,45,400

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	54 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	2,670
						Total of Vr no 54 - EST:	91,640

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,52,700
						03 Dearness Allowance	83,985
						06 Other Allowances	400
						55 House Rent Allowance	4,860
						Total of Vr no 11 - EST:	2,41,945
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,70,500
						03 Dearness Allowance	2,58,775
						06 Other Allowances	100
						55 House Rent Allowance	12,870
						Total of Vr no 31 - EST:	7,42,245
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,06,847
						03 Dearness Allowance	14,88,766
						06 Other Allowances	9,861
						55 House Rent Allowance	84,020
						Total of Vr no 32 - EST:	42,89,494

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	48,88,800
						Total of Vr no 1 - MIS:	48,88,800
						Total of RAIBAREILLY (45):	**8,14,76,209**

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,02,115
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	1,05,060
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	99,220
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,03,000
						Total of Vr no 14 - MIS:	1,03,000
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	99,220
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,87,000
						Total of Vr no 8 - MIS:	29,87,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,880
						Total of Vr no 2 - EST:	1,52,215
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	50,555
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	50,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	62,420
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						55 House Rent Allowance	6,470
						Total of Vr no 11 - EST:	2,34,940
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 19 - EST:	89,590

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,32,75,000
						03 Dearness Allowance	72,90,250
						55 House Rent Allowance	3,87,686
						Total of Vr no 13 - EST:	2,09,52,936

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	1 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,996
						Total of Vr no 1 - MIS:	1,996
	15 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,00,955
	20 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						55 House Rent Allowance	6,370
						Total of Vr no 20 - EST:	2,05,700
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	3,220

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	7 - EST					Total of Vr no 7 - EST:	1,00,095

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	4 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,15,607
						03 Dearness Allowance	6,68,584
						55 House Rent Allowance	35,950
						Total of Vr no 8 - EST:	19,20,141
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,49,673
						03 Dearness Allowance	4,12,320
						06 Other Allowances	1,000
						55 House Rent Allowance	20,510
						Total of Vr no 9 - EST:	11,83,503

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,64,43,000
						Total of Vr no 1 - MIS:	1,64,43,000
						Total of RAMPUR (17):	**4,51,36,321**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,22,500
						Total of Vr no 17 - MIS:	26,22,500
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,98,000
						Total of Vr no 18 - MIS:	16,98,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	69,680

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	11,660
						Total of Vr no 8 - EST:	2,58,885

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,50,425
						55 House Rent Allowance	23,140
						Total of Vr no 25 - EST:	4,47,065
	84 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	11,080
						Total of Vr no 84 - EST:	1,97,700
	85 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	8,860
						Total of Vr no 85 - EST:	1,66,030

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	24 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 24 - EST:	1,59,155

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,03,600
						03 Dearness Allowance	18,16,980
						55 House Rent Allowance	84,310
						Total of Vr no 13 - EST:	52,04,890
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,99,300
						03 Dearness Allowance	18,14,615
						55 House Rent Allowance	83,000
						Total of Vr no 14 - EST:	51,96,915
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,44,023
						03 Dearness Allowance	17,84,213
						55 House Rent Allowance	85,070
						Total of Vr no 15 - EST:	51,13,306
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,21,327
						03 Dearness Allowance	13,31,730
						55 House Rent Allowance	56,090
						Total of Vr no 16 - EST:	38,09,147
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,42,600
						03 Dearness Allowance	18,38,430
						55 House Rent Allowance	85,560
						Total of Vr no 17 - EST:	52,66,590
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,57,300
						03 Dearness Allowance	21,21,515
						55 House Rent Allowance	98,240
						Total of Vr no 18 - EST:	60,77,055
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,73,100
						03 Dearness Allowance	21,30,205
						55 House Rent Allowance	94,280
						Total of Vr no 19 - EST:	60,97,585
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,76,900
						03 Dearness Allowance	20,22,295
						55 House Rent Allowance	94,230

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	20 - EST					Total of Vr no 20 - EST:	57,93,425
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,67,300
						03 Dearness Allowance	14,12,015
						55 House Rent Allowance	63,020
						Total of Vr no 21 - EST:	40,42,335
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,80,600
						03 Dearness Allowance	15,84,330
						55 House Rent Allowance	73,030
						Total of Vr no 22 - EST:	45,37,960
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,38,334
						03 Dearness Allowance	15,06,084
						55 House Rent Allowance	69,260
						Total of Vr no 23 - EST:	43,13,678

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	43 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 43 - EST:	93,255
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	82,100
						03 Dearness Allowance	45,155
						55 House Rent Allowance	8,700
						Total of Vr no 74 - EST:	1,35,955
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 75 - EST:	1,04,875

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	38 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400

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TREASURY NAME	SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	38 - EST					Total of Vr no 38 - EST:	37,120
						Total of SAHARANPUR (02):	6,14,43,106

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,65,500
						Total of Vr no 3 - MIS:	11,65,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,37,000
						Total of Vr no 4 - MIS:	8,37,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	54,635

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	6,100
						Total of Vr no 7 - EST:	3,02,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	38,775
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						55 House Rent Allowance	5,960
						Total of Vr no 35 - EST:	2,48,535

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	98,312
						Total of Vr no 1 - MIS:	98,312
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,86,600

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	99,520
						55 House Rent Allowance	4,620
						Total of Vr no 17 - EST:	2,90,740
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,717
						03 Dearness Allowance	20,413
						06 Other Allowances	770
						Total of Vr no 21 - EST:	74,900
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	65,836
						55 House Rent Allowance	3,080
						Total of Vr no 24 - EST:	1,89,716
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,26,04,933
						03 Dearness Allowance	69,32,713
						55 House Rent Allowance	3,20,100
						Total of Vr no 26 - EST:	1,98,57,746
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,795
						Total of Vr no 4 - MIS:	1,99,795
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,540
						Total of Vr no 40 - EST:	97,950
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,619
						Total of Vr no 5 - MIS:	29,619

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,33,093
						03 Dearness Allowance	71,407
						55 House Rent Allowance	4,800
						Total of Vr no 20 - EST:	2,09,300
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,37,040
						03 Dearness Allowance	2,40,372
						55 House Rent Allowance	15,810
						Total of Vr no 36 - EST:	6,93,222
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,04,710

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	37 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	5,52,591
						55 House Rent Allowance	30,220
						Total of Vr no 37 - EST:	15,87,521
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,400
						03 Dearness Allowance	43,684
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	1,26,484
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,37,433
						03 Dearness Allowance	73,708
						55 House Rent Allowance	4,800
						Total of Vr no 39 - EST:	2,15,941
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	42,340
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,17,200
						03 Dearness Allowance	63,288
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,84,168
						Total of SAMBHAL (92):	**2,65,44,969**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,800
						Total of Vr no 11 - MIS:	3,800
	12 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 12 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,70,500
						Total of Vr no 2 - MIS:	46,70,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	50,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,23,695
						55 House Rent Allowance	9,030
						Total of Vr no 1 - EST:	3,57,625

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,53,394
						Total of Vr no 2 - MIS:	2,53,394
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,967
						03 Dearness Allowance	13,732
						55 House Rent Allowance	1,013
						Total of Vr no 41 - EST:	39,712
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,413
						03 Dearness Allowance	34,327
						55 House Rent Allowance	1,540

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	42 - EST					Total of Vr no 42 - EST:	98,280
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,49,420
						Total of Vr no 5 - MIS:	1,49,420
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,23,100
						03 Dearness Allowance	41,92,705
						06 Other Allowances	800
						55 House Rent Allowance	1,96,600
						Total of Vr no 6 - EST:	1,20,13,205
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	57,64,687
						03 Dearness Allowance	31,70,578
						55 House Rent Allowance	1,48,740
						Total of Vr no 7 - EST:	90,84,005
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,01,800
						03 Dearness Allowance	24,20,990
						55 House Rent Allowance	1,13,640
						Total of Vr no 8 - EST:	69,36,430
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,01,300
						03 Dearness Allowance	36,30,715
						55 House Rent Allowance	1,70,950
						Total of Vr no 9 - EST:	1,04,02,965
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,040
						Total of Vr no 9 - MIS:	1,39,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,44,700
						03 Dearness Allowance	7,39,585
						55 House Rent Allowance	38,900
						Total of Vr no 22 - EST:	21,23,185
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,62,646
						03 Dearness Allowance	3,09,455
						55 House Rent Allowance	9,480
						Total of Vr no 23 - EST:	8,81,581
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	34 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	5,170
						Total of Vr no 34 - EST:	3,67,560
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						55 House Rent Allowance	3,560
						Total of Vr no 49 - EST:	1,86,460
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,52,500
						03 Dearness Allowance	77,776
						55 House Rent Allowance	5,880
						Total of Vr no 50 - EST:	2,36,156
						Total of SANT KABIR NAGAR (80):	**4,79,95,873**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						55 House Rent Allowance	8,930
						Total of Vr no 4 - EST:	3,14,125
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	37,30,500
						Total of Vr no 9 - MIS:	37,30,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	50,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,72,058
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	12,330
						Total of Vr no 3 - EST:	4,36,793
	8 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,57,733
						03 Dearness Allowance	70,465
						Total of Vr no 8 - EST:	2,28,198

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,78,574
						03 Dearness Allowance	2,41,340
						06 Other Allowances	1,000
						55 House Rent Allowance	12,230

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - EST					Total of Vr no 1 - EST:	6,33,144
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	400
						55 House Rent Allowance	1,880
						Total of Vr no 14 - EST:	1,05,820
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,94,100
						03 Dearness Allowance	6,56,755
						06 Other Allowances	8,200
						55 House Rent Allowance	35,960
						Total of Vr no 2 - EST:	18,95,015
						Total of SANT RAVIDAS NAGAR (72):	**73,94,150**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,31,180
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,300
						03 Dearness Allowance	36,465
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,05,985
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	50,60,500
						Total of Vr no 5 - MIS:	50,60,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	1,99,135

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	12,880
						Total of Vr no 31 - EST:	3,76,510
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						55 House Rent Allowance	6,430
						Total of Vr no 32 - EST:	2,22,655

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,91,71,127
						03 Dearness Allowance	2,70,44,120

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	37 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	12,91,143
						Total of Vr no 37 - EST:	7,75,06,390
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,888
						03 Dearness Allowance	25,382
						55 House Rent Allowance	3,080
						Total of Vr no 41 - EST:	76,350
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	3,770
						Total of Vr no 42 - EST:	2,20,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	3 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 3 - MIS:	2,400
	80 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 80 - EST:	1,48,500

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						06 Other Allowances	1,100
						55 House Rent Allowance	5,400
						Total of Vr no 35 - EST:	4,50,110
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,80,924
						03 Dearness Allowance	8,69,508
						06 Other Allowances	12,426
						55 House Rent Allowance	40,703
						Total of Vr no 36 - EST:	25,03,561
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,600

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	40 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	49,280
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	1,40,280
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,05,000
						03 Dearness Allowance	3,32,750
						55 House Rent Allowance	16,960
						Total of Vr no 55 - EST:	9,54,710

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,92,32,000
						Total of Vr no 1 - MIS:	2,92,32,000
						Total of SHAHJAHANPUR (15):	**11,73,30,416**

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TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	85,100
	6 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	24,872
						Total of Vr no 6 - MIS:	24,872
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,88,500
						Total of Vr no 7 - MIS:	14,88,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,880
						Total of Vr no 5 - EST:	1,52,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,04,295

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,67,259
						Total of Vr no 1 - MIS:	2,67,259
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,18,577
						03 Dearness Allowance	20,98,303
						06 Other Allowances	3,200
						55 House Rent Allowance	1,06,340
						Total of Vr no 2 - EST:	60,26,420

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	47,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 15 - EST:	40,500
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						06 Other Allowances	600
						55 House Rent Allowance	6,270
						Total of Vr no 4 - EST:	4,73,110
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,20,920
						03 Dearness Allowance	2,86,396
						06 Other Allowances	4,573
						55 House Rent Allowance	16,490
						Total of Vr no 5 - EST:	8,28,379
						Total of SHAMLI (91):	**96,38,620**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	78,760
	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,746
						Total of Vr no 4 - MIS:	5,746
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,030
	5 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,27,500
						Total of Vr no 6 - MIS:	28,27,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,69,500
						Total of Vr no 7 - MIS:	26,69,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	4,440
						Total of Vr no 3 - EST:	1,98,035

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,83,450
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,87,300
						03 Dearness Allowance	1,58,015
						55 House Rent Allowance	5,630

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	8 - EST					Total of Vr no 8 - EST:	4,50,945

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,469
						Total of Vr no 1 - MIS:	47,469
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,86,900
						03 Dearness Allowance	7,62,795
						55 House Rent Allowance	34,610
						Total of Vr no 10 - EST:	21,84,305
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,85,550
						03 Dearness Allowance	8,17,053
						06 Other Allowances	600
						55 House Rent Allowance	36,840
						Total of Vr no 11 - EST:	23,40,043
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,735
						Total of Vr no 11 - MIS:	27,735
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,81,800
						03 Dearness Allowance	6,49,990
						55 House Rent Allowance	29,260
						Total of Vr no 12 - EST:	18,61,050
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,26,300
						03 Dearness Allowance	5,64,465
						55 House Rent Allowance	25,410
						Total of Vr no 13 - EST:	16,16,175
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,55,000
						03 Dearness Allowance	10,20,250
						55 House Rent Allowance	45,350
						Total of Vr no 14 - EST:	29,20,600
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,34,200
						03 Dearness Allowance	6,23,810
						55 House Rent Allowance	28,410
						Total of Vr no 15 - EST:	17,86,420
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,81,300
						03 Dearness Allowance	11,99,715
						55 House Rent Allowance	53,050
						Total of Vr no 16 - EST:	34,34,065
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,57,900

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,66,845
						55 House Rent Allowance	44,500
						Total of Vr no 17 - EST:	27,69,245
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,51,250
						03 Dearness Allowance	16,23,188
						55 House Rent Allowance	74,490
						Total of Vr no 18 - EST:	46,48,928
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,66,200
						03 Dearness Allowance	14,11,410
						06 Other Allowances	600
						55 House Rent Allowance	65,090
						Total of Vr no 19 - EST:	40,43,300
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,37,000
						03 Dearness Allowance	5,15,350
						55 House Rent Allowance	23,790
						Total of Vr no 20 - EST:	14,76,140
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,10,500
						03 Dearness Allowance	14,90,775
						55 House Rent Allowance	67,480
						Total of Vr no 21 - EST:	42,68,755
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,50,500
						03 Dearness Allowance	11,27,775
						55 House Rent Allowance	51,470
						Total of Vr no 22 - EST:	32,29,745
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,67,500
						03 Dearness Allowance	11,37,125
						06 Other Allowances	600
						55 House Rent Allowance	51,510
						Total of Vr no 9 - EST:	32,56,735

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	100 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	100 - EST					Total of Vr no 100 - EST:	1,08,210
	99 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 99 - EST:	1,25,455

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	94 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 94 - EST:	57,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,51,400
						03 Dearness Allowance	1,93,270
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	5,45,780
	64 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,35,087
						03 Dearness Allowance	11,19,298
						55 House Rent Allowance	56,100
						Total of Vr no 64 - EST:	32,10,485
	65 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,38,090
						03 Dearness Allowance	4,05,950
						55 House Rent Allowance	7,510
						Total of Vr no 65 - EST:	11,51,550
	66 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	86,800
						03 Dearness Allowance	47,000
						55 House Rent Allowance	770
						Total of Vr no 66 - EST:	1,34,570
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	88,200
						03 Dearness Allowance	47,628
						Total of Vr no 68 - EST:	1,35,828
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,62,000
						03 Dearness Allowance	2,54,100

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	69 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	11,200
						Total of Vr no 69 - EST:	7,27,300
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,910
						03 Dearness Allowance	18,624
						Total of Vr no 70 - EST:	47,534
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	87,946
						03 Dearness Allowance	45,058
						Total of Vr no 82 - EST:	1,33,004

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,11,26,430
						Total of Vr no 1 - MIS:	1,11,26,430
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	37,08,810
						Total of Vr no 2 - MIS:	37,08,810
						Total of SIDDHARTH NAGAR (67):	**6,76,10,722**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,96,480
						Total of Vr no 16 - MIS:	2,96,480
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,06,610
						Total of Vr no 7 - MIS:	26,06,610
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	51,55,000
						Total of Vr no 8 - MIS:	51,55,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,16,300
						03 Dearness Allowance	1,73,965
						55 House Rent Allowance	13,300
						Total of Vr no 3 - EST:	5,03,565

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,68,960
						55 House Rent Allowance	11,980
						Total of Vr no 12 - EST:	4,88,140
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	6,640
						Total of Vr no 27 - EST:	2,76,185

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	64,563
						Total of Vr no 10 - MIS:	64,563
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,085
						Total of Vr no 13 - MIS:	21,085
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,102

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	14 - MIS					Total of Vr no 14 - MIS:	17,102
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,760
						Total of Vr no 16 - MIS:	25,760
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,08,450
						03 Dearness Allowance	59,436
						55 House Rent Allowance	5,190
						Total of Vr no 25 - EST:	1,73,076
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,55,63,300
						03 Dearness Allowance	1,95,59,815
						55 House Rent Allowance	10,42,470
						Total of Vr no 3 - EST:	5,61,65,585
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,70,400
						03 Dearness Allowance	2,58,720
						55 House Rent Allowance	17,852
						Total of Vr no 4 - EST:	7,46,972
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,80,699
						Total of Vr no 7 - MIS:	1,80,699
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	87,835
						Total of Vr no 8 - MIS:	87,835
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,036
						Total of Vr no 9 - MIS:	37,036

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	44 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,728
						Total of Vr no 44 - EST:	4,728
	45 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,508
						Total of Vr no 45 - EST:	5,508
	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,350
						Total of Vr no 46 - EST:	1,46,640
	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	47 - EST					Total of Vr no 47 - EST:	1,24,950

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	53 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 53 - EST:	37,005
	54 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 54 - EST:	72,030

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,11,700
						03 Dearness Allowance	5,56,435
						06 Other Allowances	13,800
						55 House Rent Allowance	35,420
						Total of Vr no 10 - EST:	16,17,355
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,61,100
						03 Dearness Allowance	3,63,605
						06 Other Allowances	1,200
						55 House Rent Allowance	14,080
						Total of Vr no 11 - EST:	10,39,985
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	84,280
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,121
						03 Dearness Allowance	12,127
						55 House Rent Allowance	919
						Total of Vr no 32 - EST:	52,167
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,84,800
						03 Dearness Allowance	86,394
						55 House Rent Allowance	2,310

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	33 - EST					Total of Vr no 33 - EST:	2,73,504
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	60,731
						03 Dearness Allowance	29,726
						55 House Rent Allowance	99
						Total of Vr no 34 - EST:	90,556
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	1,83,330
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						06 Other Allowances	3,000
						55 House Rent Allowance	8,120
						Total of Vr no 36 - EST:	4,28,070
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						06 Other Allowances	2,100
						55 House Rent Allowance	5,390
						Total of Vr no 37 - EST:	3,07,415
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,19,200
						03 Dearness Allowance	14,95,560
						06 Other Allowances	29,100
						55 House Rent Allowance	81,760
						Total of Vr no 9 - EST:	43,25,620
						Total of SITAPUR (46):	**7,56,38,836**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,12,000
						Total of Vr no 3 - MIS:	44,12,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,03,610
						55 House Rent Allowance	16,390
						Total of Vr no 25 - EST:	5,90,200

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,36,74,700
						03 Dearness Allowance	1,30,21,085
						06 Other Allowances	9,000
						55 House Rent Allowance	5,93,370
						Total of Vr no 33 - EST:	3,72,98,155
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,57,500
						03 Dearness Allowance	2,58,944
						55 House Rent Allowance	9,970
						Total of Vr no 35 - EST:	7,26,414

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	43,980

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 27 - EST:	93,620
	58 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 58 - EST:	45,220
	59 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 59 - EST:	96,410

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	57 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 57 - EST:	45,415

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,54,800
						03 Dearness Allowance	9,10,140
						06 Other Allowances	37,800
						55 House Rent Allowance	47,980
						Total of Vr no 41 - EST:	26,50,720
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,38,900
						03 Dearness Allowance	2,41,395
						06 Other Allowances	1,400
						55 House Rent Allowance	11,120
						Total of Vr no 42 - EST:	6,92,815

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

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

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TREASURY NAME SONBHADRA (69)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,19,14,160
						Total of Vr no 1 - MIS:	2,19,14,160

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
						Total of SONBHADRA (69):	**7,16,11,109**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	70,015
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,69,500
						Total of Vr no 2 - MIS:	46,69,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	68,000
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	99,220

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,54,645
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,49,995

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						55 House Rent Allowance	4,450
						Total of Vr no 8 - EST:	2,31,680
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	9 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	35,355

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,38,263
						03 Dearness Allowance	39,81,045
						55 House Rent Allowance	1,79,620
						Total of Vr no 12 - EST:	1,13,98,928
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,300
						03 Dearness Allowance	50,693
						55 House Rent Allowance	2,310
						Total of Vr no 21 - EST:	1,46,303
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,324
						03 Dearness Allowance	4,941
						Total of Vr no 23 - EST:	14,265
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,252
						03 Dearness Allowance	3,843
						Total of Vr no 46 - EST:	11,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	4,050
						Total of Vr no 10 - EST:	2,07,720
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	58,200
						03 Dearness Allowance	32,010
						55 House Rent Allowance	1,780
						Total of Vr no 11 - EST:	91,990
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	24 - EST					Total of Vr no 24 - EST:	34,435
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						55 House Rent Allowance	8,880
						Total of Vr no 29 - EST:	4,91,085
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,18,644
						Total of Vr no 3 - MIS:	3,18,644
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,34,565
						03 Dearness Allowance	2,39,010
						55 House Rent Allowance	14,760
						Total of Vr no 30 - EST:	6,88,335
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,258
						03 Dearness Allowance	3,442
						Total of Vr no 43 - EST:	9,700
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,600
						Total of Vr no 44 - EST:	84,680
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	43,400
						03 Dearness Allowance	23,002
						55 House Rent Allowance	1,600
						Total of Vr no 45 - EST:	68,002

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,44,69,840
						Total of Vr no 1 - MIS:	1,44,69,840
						Total of SRAVASTI (85):	**3,35,13,432**

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,43,500
						Total of Vr no 3 - MIS:	45,43,500
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						55 House Rent Allowance	5,440
						Total of Vr no 8 - EST:	1,91,905

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	6,650
						Total of Vr no 7 - EST:	2,53,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 28 - EST:	95,015
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						55 House Rent Allowance	6,250
						Total of Vr no 30 - EST:	2,61,535
	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,79,300
						03 Dearness Allowance	98,615
						06 Other Allowances	800
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	2,82,395

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,83,286

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - MIS					Total of Vr no 1 - MIS:	1,83,286
	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,246
						Total of Vr no 10 - MIS:	1,09,246
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,35,268
						Total of Vr no 11 - MIS:	1,35,268
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	56,107
						Total of Vr no 12 - MIS:	56,107
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,800
						Total of Vr no 13 - MIS:	45,800
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,753
						Total of Vr no 14 - MIS:	1,00,753
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,663
						Total of Vr no 3 - MIS:	66,663
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	95,362
						Total of Vr no 4 - MIS:	95,362
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,25,69,077
						03 Dearness Allowance	1,24,12,993
						55 House Rent Allowance	5,67,120
						Total of Vr no 45 - EST:	3,55,49,190
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,85,42,080
						03 Dearness Allowance	1,01,98,144
						55 House Rent Allowance	4,68,878
						Total of Vr no 47 - EST:	2,92,09,102
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,540
						Total of Vr no 55 - EST:	95,160
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,36,781
						Total of Vr no 7 - MIS:	1,36,781
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,037
						Total of Vr no 8 - MIS:	68,037
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	54,183
						Total of Vr no 9 - MIS:	54,183

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 1 - EST:	40,300
	32 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	66,180
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 56 - EST:	1,51,175
	67 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 67 - EST:	2,23,710
	68 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 68 - EST:	40,300

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	63 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 63 - EST:	62,420
	64 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 64 - EST:	86,370

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	49,725
						Total of Vr no 2 - MIS:	49,725

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,77,400
						03 Dearness Allowance	2,62,570
						06 Other Allowances	4,400
						55 House Rent Allowance	17,600
						Total of Vr no 26 - EST:	7,61,970
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,96,500
						03 Dearness Allowance	2,18,075
						55 House Rent Allowance	10,440
						Total of Vr no 27 - EST:	6,25,015
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,62,867
						03 Dearness Allowance	7,49,577
						06 Other Allowances	8,766
						55 House Rent Allowance	35,880
						Total of Vr no 29 - EST:	21,57,090
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,69,000
						03 Dearness Allowance	2,02,950
						06 Other Allowances	2,400
						55 House Rent Allowance	7,970
						Total of Vr no 39 - EST:	5,82,320
	5 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,33,861
						Total of Vr no 5 - MIS:	1,33,861
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,60,113
						Total of Vr no 6 - MIS:	1,60,113
						Total of SULTANPUR (52):	**7,66,73,712**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	57,715
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	63,865
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	56,010
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	62,005
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,18,500
						Total of Vr no 8 - MIS:	20,18,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	19,09,000
						Total of Vr no 9 - MIS:	19,09,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						55 House Rent Allowance	14,440
						Total of Vr no 18 - EST:	5,75,385
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,50,900
						03 Dearness Allowance	1,92,995
						55 House Rent Allowance	14,440
						Total of Vr no 6 - EST:	5,58,335

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						55 House Rent Allowance	9,730
						Total of Vr no 21 - EST:	4,26,370
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	8,300
						Total of Vr no 22 - EST:	3,36,280
	79 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,456
						Total of Vr no 79 - EST:	10,456

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,45,01,133
						03 Dearness Allowance	79,73,858
						55 House Rent Allowance	4,12,920
						Total of Vr no 17 - EST:	2,28,87,911
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,65,500
						03 Dearness Allowance	47,62,505
						55 House Rent Allowance	2,45,510
						Total of Vr no 18 - EST:	1,36,73,515
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,00,114
						03 Dearness Allowance	2,08,863
						55 House Rent Allowance	10,640
						Total of Vr no 40 - EST:	6,19,617
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,87,027
						Total of Vr no 6 - MIS:	5,87,027
	88 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,57,179
						Total of Vr no 88 - EST:	8,57,179
	89 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,03,923
						Total of Vr no 89 - EST:	5,03,923

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	69 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	41,500
	70 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	82,620

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	103 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 103 - EST:	68,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,95,900
						03 Dearness Allowance	7,12,085
						55 House Rent Allowance	34,510
						Total of Vr no 19 - EST:	20,42,495
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,74,200
						03 Dearness Allowance	2,60,810
						55 House Rent Allowance	13,460
						Total of Vr no 20 - EST:	7,48,470
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,54,290
						03 Dearness Allowance	11,29,860
						55 House Rent Allowance	63,200
						Total of Vr no 23 - EST:	32,47,350
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	43,580
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	62,057
						03 Dearness Allowance	34,775

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	41 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	800
						Total of Vr no 41 - EST:	97,632
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,80,800
						03 Dearness Allowance	1,45,398
						55 House Rent Allowance	7,790
						Total of Vr no 42 - EST:	4,33,988
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	70,925
						Total of Vr no 5 - MIS:	70,925
	80 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	21,356
						Total of Vr no 80 - EST:	21,356
	81 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,10,423
						Total of Vr no 81 - EST:	1,10,423
	82 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	68,900
						Total of Vr no 82 - EST:	68,900
	83 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	16,128
						Total of Vr no 83 - EST:	16,128
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	76,600
						03 Dearness Allowance	23,490
						55 House Rent Allowance	2,400
						Total of Vr no 84 - EST:	1,02,490
	86 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,850
						03 Dearness Allowance	7,230
						55 House Rent Allowance	570
						Total of Vr no 86 - EST:	19,650

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	34,92,000
						Total of Vr no 1 - MIS:	34,92,000
						Total of UNNAO (44):	**5,59,10,600**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 1 - EST:	2,19,430
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	37,67,000
						Total of Vr no 12 - MIS:	37,67,000
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 13 - EST:	2,23,305
	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,294
						Total of Vr no 19 - MIS:	7,294
	20 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 20 - MIS:	2,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						55 House Rent Allowance	11,130
						Total of Vr no 14 - EST:	2,12,165
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	8,682
						Total of Vr no 2 - EST:	1,57,017
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	49,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 15 - EST:	1,00,750
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,55,050
						03 Dearness Allowance	85,250
						55 House Rent Allowance	11,020
						Total of Vr no 16 - EST:	2,51,320
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	23,020
						Total of Vr no 17 - EST:	4,58,105

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	14 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	14,560
						Total of Vr no 14 - EST:	2,11,100

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,02,100
						03 Dearness Allowance	14,31,155
						55 House Rent Allowance	1,92,320
						Total of Vr no 27 - EST:	42,25,575
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,18,400
						03 Dearness Allowance	11,10,120
						06 Other Allowances	800
						55 House Rent Allowance	1,50,320
						Total of Vr no 28 - EST:	32,79,640
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,80,200
						03 Dearness Allowance	8,69,110
						55 House Rent Allowance	59,100
						Total of Vr no 29 - EST:	25,08,410
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,57,000
						03 Dearness Allowance	9,66,350
						55 House Rent Allowance	69,240

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	30 - EST					Total of Vr no 30 - EST:	27,92,590
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,13,900
						03 Dearness Allowance	11,62,645
						55 House Rent Allowance	80,040
						Total of Vr no 31 - EST:	33,56,585
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,16,363
						03 Dearness Allowance	14,94,000
						55 House Rent Allowance	1,13,680
						Total of Vr no 32 - EST:	43,24,043
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,48,100
						03 Dearness Allowance	10,16,455
						55 House Rent Allowance	83,400
						Total of Vr no 33 - EST:	29,47,955
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,69,119
						03 Dearness Allowance	11,93,016
						55 House Rent Allowance	84,380
						Total of Vr no 34 - EST:	34,46,515
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,93,100
						03 Dearness Allowance	4,36,205
						55 House Rent Allowance	31,260
						Total of Vr no 35 - EST:	12,60,565
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,76,700
						03 Dearness Allowance	4,27,185
						55 House Rent Allowance	36,340
						Total of Vr no 36 - EST:	12,40,225
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,155
						03 Dearness Allowance	2,759
						Total of Vr no 56 - EST:	7,914

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	6,980
						Total of Vr no 75 - EST:	1,26,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	76 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 76 - EST:	1,29,235

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,620
						Total of Vr no 18 - EST:	3,38,390
	47 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						06 Other Allowances	200
						55 House Rent Allowance	32,360
						Total of Vr no 47 - EST:	5,82,965
	48 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,39,223
						03 Dearness Allowance	7,91,573
						06 Other Allowances	7,593
						55 House Rent Allowance	86,950
						Total of Vr no 48 - EST:	23,25,339
						Total of VARANASI (27):	**3,85,51,542**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003	Training
Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	301 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	48,38,611
						Total of Vr no 301 - GIA:	48,38,611

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	302 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 302 - GIA:	6,30,000
	303 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 303 - GIA:	75,000
						Total of LUCKNOW-2 (60):	**55,43,611**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103 Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	6,29,800
						03 Dearness Allowance	3,46,390
						06 Other Allowances	540
						55 House Rent Allowance	49,180
						Total of Vr no 1 - EST:	10,25,910
	1 - MIS	First	Voted	No Objection	205100103 03 00	46 Purchase of Computer Hardware/ Software	90,900
						Total of Vr no 1 - MIS:	90,900
	10 - MIS	First	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	4,96,529
						Total of Vr no 10 - MIS:	4,96,529
	11 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	23,33,100
						03 Dearness Allowance	12,83,205
						06 Other Allowances	1,330
						55 House Rent Allowance	2,08,360
						Total of Vr no 11 - EST:	38,25,995
	12 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	6,42,955
						03 Dearness Allowance	5,75,630
						55 House Rent Allowance	70,200
						Total of Vr no 12 - EST:	12,88,785
	12 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	46,44,066
						Total of Vr no 12 - MIS:	46,44,066
	13 - MIS	Second	Voted	No Objection	205100103 03 00	09 Electrical Dues	3,65,527
						Total of Vr no 13 - MIS:	3,65,527

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	14 - MIS	Second	Voted	No Objection	205100103 03 00	49 Medical Expenses	1,17,716
						Total of Vr no 14 - MIS:	1,17,716
	15 - MIS	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	6,07,044
						Total of Vr no 16 - MIS:	6,07,044
	17 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	13,532
						Total of Vr no 17 - MIS:	13,532
	18 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,50,500
						Total of Vr no 18 - MIS:	1,50,500
	19 - MIS	Second	Voted	No Objection	205100103 03 00	29 Maintenance	75,000
						Total of Vr no 19 - MIS:	75,000
	2 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	22,92,400
						03 Dearness Allowance	12,60,820
						06 Other Allowances	1,330
						55 House Rent Allowance	2,08,360
						Total of Vr no 2 - EST:	37,62,910
	2 - MIS	First	Voted	No Objection	205100103 03 00	09 Electrical Dues	1,34,139
						Total of Vr no 2 - MIS:	1,34,139
	20 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	28,463
						Total of Vr no 20 - MIS:	28,463
	21 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	2,62,067
						Total of Vr no 21 - MIS:	2,62,067
	22 - MIS	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,782
						Total of Vr no 22 - MIS:	83,782
	23 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	4,25,246
						Total of Vr no 23 - MIS:	4,25,246
	24 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	8,13,672
						Total of Vr no 24 - MIS:	8,13,672
	3 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	6,42,955
						03 Dearness Allowance	5,75,630
						55 House Rent Allowance	70,200
						Total of Vr no 3 - EST:	12,88,785

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	3 - MIS	First	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	4,28,123
						Total of Vr no 3 - MIS:	4,28,123
	4 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	3,09,773
						Total of Vr no 4 - MIS:	3,09,773
	5 - MIS	First	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,087
						Total of Vr no 5 - MIS:	1,02,087
	6 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	1,10,273
						Total of Vr no 6 - MIS:	1,10,273
	7 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	3,72,997
						03 Dearness Allowance	4,03,732
						55 House Rent Allowance	64,542
						Total of Vr no 7 - EST:	8,41,271
	7 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	261
						Total of Vr no 7 - MIS:	261
	8 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	26,000
						03 Dearness Allowance	27,770
						55 House Rent Allowance	23,680
						Total of Vr no 8 - EST:	77,450
	8 - MIS	First	Voted	No Objection	205100103 03 00	02 Wages	4,51,200
						Total of Vr no 8 - MIS:	4,51,200
	9 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	6,37,100
						03 Dearness Allowance	3,50,405
						06 Other Allowances	540
						55 House Rent Allowance	49,180
						Total of Vr no 9 - EST:	10,37,225
	9 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	3,47,620
						Total of Vr no 9 - MIS:	3,47,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003324	14 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,32,955
	4 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,29,235

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003585	10 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,25,371
						03 Dearness Allowance	68,954
						55 House Rent Allowance	21,938
						Total of Vr no 10 - EST:	2,16,263
	5 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	13,820
						Total of Vr no 5 - EST:	2,04,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003636	13 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	32,000
						Total of Vr no 13 - EST:	2,80,000
	6 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 6 - EST:	2,71,775
						Total of LUCKNOW-2 (60):	**2,44,47,204**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 12 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001705	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 11 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	67,316
						03 Dearness Allowance	1,23,750
						Total of Vr no 15 - EST:	1,91,066
	16 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	43,575
						Total of Vr no 16 - TA:	43,575
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001768	33 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	8,155
						Total of Vr no 33 - MIS:	8,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001778	1 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	5,646
						Total of Vr no 1 - EST:	5,646
	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	95,874
						03 Dearness Allowance	52,731
						06 Other Allowances	586
						Total of Vr no 10 - EST:	1,49,191
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001835	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						06 Other Allowances	1,000
						Total of Vr no 14 - EST:	2,84,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001842	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,29,142
						03 Dearness Allowance	71,028
						06 Other Allowances	586

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001842	13 - EST					Total of Vr no 13 - EST:	2,00,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001844	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 9 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001845	13 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	22,611
						Total of Vr no 13 - MIS:	22,611
	8 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 8 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001875	7 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						06 Other Allowances	10,800
						Total of Vr no 7 - EST:	2,49,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001878	6 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 6 - EST:	1,41,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	59,552
						Total of Vr no 1 - MIS:	59,552
	10 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	14,500
						Total of Vr no 10 - MIS:	14,500
	11 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	8,455
						Total of Vr no 11 - MIS:	8,455
	12 - MIS	First	Charged	No Objection	205100102 03 00	02 Wages	6,58,940
						Total of Vr no 12 - MIS:	6,58,940
	14 - MIS	First	Charged	No Objection	205100102 03 00	09 Electrical Dues	18,874
						Total of Vr no 14 - MIS:	18,874
	17 - TA	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and	42,950

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	17 - TA	First	Charged	No Objection	205100102 03 00	Special Services	
						Total of Vr no 17 - TA:	42,950
	18 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	6,800
						Total of Vr no 18 - MIS:	6,800
	19 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	33,500
						Total of Vr no 19 - MIS:	33,500
	2 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	3,77,097
						Total of Vr no 2 - EST:	3,77,097
	2 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	23,117
						Total of Vr no 2 - MIS:	23,117
	20 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	58,471
						Total of Vr no 20 - MIS:	58,471
	21 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	60,534
						Total of Vr no 21 - MIS:	60,534
	22 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,13,816
						Total of Vr no 22 - MIS:	1,13,816
	23 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	97,763
						Total of Vr no 23 - MIS:	97,763
	24 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	19,942
						Total of Vr no 24 - MIS:	19,942
	25 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,040
						Total of Vr no 25 - MIS:	72,040
	26 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	2,64,000
						Total of Vr no 26 - MIS:	2,64,000
	27 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	4,68,549
						Total of Vr no 27 - MIS:	4,68,549
	28 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,25,807
						Total of Vr no 28 - MIS:	2,25,807
	29 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,150
						Total of Vr no 29 - MIS:	35,150
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	1,76,144
						03 Dearness Allowance	89,672
						55 House Rent Allowance	4,352

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	3 - EST					Total of Vr no 3 - EST:	2,70,168
	3 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	38,091
						Total of Vr no 3 - MIS:	38,091
	30 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	550
						Total of Vr no 30 - MIS:	550
	31 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	41,692
						Total of Vr no 31 - MIS:	41,692
	34 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	3,57,926
						Total of Vr no 34 - MIS:	3,57,926
	35 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	13,05,84,500
						Total of Vr no 35 - MIS:	13,05,84,500
	36 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	18,88,492
						Total of Vr no 36 - MIS:	18,88,492
	37 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,745
						Total of Vr no 37 - MIS:	59,745
	38 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	65,016
						Total of Vr no 38 - MIS:	65,016
	4 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	5,63,060
						Total of Vr no 4 - EST:	5,63,060
	4 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	3,43,604
						Total of Vr no 5 - EST:	3,43,604
	5 - MIS	First	Charged	No Objection	205100102 03 00	09 Electrical Dues	15,22,293
						Total of Vr no 5 - MIS:	15,22,293
	6 - MIS	First	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,151
						Total of Vr no 6 - MIS:	8,151
	7 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	6,04,197
						Total of Vr no 7 - MIS:	6,04,197
	8 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	52,108
						Total of Vr no 8 - MIS:	52,108
	9 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	17,607
						Total of Vr no 9 - MIS:	17,607
						Total of PRAYAGRAJ (22):	**14,17,36,291**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 **Food and Civil Supplies Departments**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001410	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,18,710
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001876	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,56,000
						Total of Vr no 1 - MIS:	1,56,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,13,660
						03 Dearness Allowance	2,82,513
						55 House Rent Allowance	49,900
						Total of Vr no 10 - EST:	8,46,073
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	45,140
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	1,38,920
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	21,946
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	69,926
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	74,168
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	1,67,590
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	17 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	62,320
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	20
						55 House Rent Allowance	22,260
						Total of Vr no 18 - EST:	5,99,345
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	62,790
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	79,915
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,085
						Total of Vr no 2 - MIS:	4,085
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	56,650
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						06 Other Allowances	650
						55 House Rent Allowance	33,420
						Total of Vr no 3 - EST:	8,96,335
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	27,409
						Total of Vr no 3 - MIS:	27,409
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,64,000
						06 Other Allowances	950
						55 House Rent Allowance	36,540
						Total of Vr no 4 - EST:	7,81,490
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	50,456
						Total of Vr no 4 - MIS:	50,456
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,71,200
						03 Dearness Allowance	2,59,160
						06 Other Allowances	790

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	5 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	31,560
						Total of Vr no 5 - EST:	7,62,710
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,344
						Total of Vr no 5 - MIS:	18,344
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,85,225
						03 Dearness Allowance	8,71,874
						06 Other Allowances	2,300
						55 House Rent Allowance	1,11,640
						Total of Vr no 6 - EST:	25,71,039
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,52,950
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,320
						Total of Vr no 8 - EST:	43,860
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	11,500
						Total of Vr no 9 - EST:	2,30,670

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	6,843
						Total of Vr no 3 - MIS:	6,843
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,56,258
						03 Dearness Allowance	1,94,480
						55 House Rent Allowance	30,840
						Total of Vr no 5 - EST:	4,81,578
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 6 - EST:	48,205

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	30,875
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	77,820
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,113
						Total of Vr no 2 - MIS:	15,113
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,314
						03 Dearness Allowance	35,255
						55 House Rent Allowance	23,440
						Total of Vr no 3 - EST:	2,95,009
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,304
						03 Dearness Allowance	1,14,839
						Total of Vr no 4 - EST:	2,29,143

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	8,832
						Total of Vr no 1 - MIS:	8,832
	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,67,800
						03 Dearness Allowance	4,77,290
						06 Other Allowances	5,700
						55 House Rent Allowance	62,610
						Total of Vr no 10 - EST:	14,13,400
	10 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	2,239
						Total of Vr no 10 - MIS:	2,239
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,02,335
						06 Other Allowances	3,500
						55 House Rent Allowance	34,750
						Total of Vr no 11 - EST:	8,90,285
	11 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	24,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	11 - MIS					Total of Vr no 11 - MIS:	24,840
	12 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	8,632
						Total of Vr no 12 - MIS:	8,632
	13 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,667
						Total of Vr no 13 - MIS:	6,667
	14 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 14 - MIS:	9,500
	15 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	21,423
						Total of Vr no 16 - MIS:	21,423
	17 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	23,977
						Total of Vr no 17 - MIS:	23,977
	18 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,983
						Total of Vr no 18 - MIS:	28,983
	19 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	22,000
						Total of Vr no 19 - MIS:	22,000
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	16,599
						Total of Vr no 4 - MIS:	16,599
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	16,400
						Total of Vr no 5 - MIS:	16,400
	6 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	10,275
						Total of Vr no 6 - MIS:	10,275
	7 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,70,803

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TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS					Total of Vr no 1 - MIS:	6,70,803
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,50,00,000
						Total of Vr no 2 - MIS:	1,50,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,11,69,215
						Total of Vr no 3 - MIS:	3,11,69,215
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 4 - MIS:	3,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,60,800
						Total of Vr no 5 - MIS:	4,60,800
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,09,914
						Total of Vr no 6 - MIS:	11,09,914
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,45,00,000
						Total of Vr no 7 - MIS:	1,45,00,000
						Total of AGRA (08):	**10,48,73,235**

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	300
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,54,150
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 1 - MIS:	7,950
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	1,27,760
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,029
						Total of Vr no 11 - EST:	37,029
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935
						55 House Rent Allowance	21,760
						Total of Vr no 2 - EST:	3,96,395
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,805
						Total of Vr no 2 - MIS:	9,805
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,56,980
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,999
						Total of Vr no 3 - MIS:	9,999
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	1,76,340
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 4 - MIS:	9,950
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	11,600
						Total of Vr no 5 - EST:	1,84,580
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,40,000
						Total of Vr no 5 - MIS:	1,40,000

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,48,335
						06 Other Allowances	600
						55 House Rent Allowance	28,060
						Total of Vr no 6 - EST:	4,46,695
	6 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	27,080
						Total of Vr no 6 - TA:	27,080
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,52,200
						03 Dearness Allowance	2,48,710
						06 Other Allowances	900
						55 House Rent Allowance	40,460
						Total of Vr no 7 - EST:	7,42,270
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,47,940
						06 Other Allowances	700
						55 House Rent Allowance	27,544
						Total of Vr no 8 - EST:	7,26,984
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,67,700
						03 Dearness Allowance	4,22,235
						06 Other Allowances	20
						55 House Rent Allowance	50,960
						Total of Vr no 9 - EST:	12,40,915

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,46,040
						03 Dearness Allowance	1,96,950
						06 Other Allowances	80
						55 House Rent Allowance	29,720
						Total of Vr no 1 - EST:	4,72,790
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 1 - MIS:	16,037
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,23,107
						03 Dearness Allowance	20,350
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	1,55,757

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TREASURY NAME ALIGARH (06)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 2 - MIS:	16,037

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	39,272
						Total of Vr no 1 - MIS:	39,272
	2 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						06 Other Allowances	1,400
						55 House Rent Allowance	11,260
						Total of Vr no 3 - EST:	3,84,660
	3 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,380
						Total of Vr no 3 - MIS:	2,380
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,68,500
						03 Dearness Allowance	2,02,675
						06 Other Allowances	2,100
						55 House Rent Allowance	24,120
						Total of Vr no 4 - EST:	5,97,395
	4 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	21,600
						Total of Vr no 5 - MIS:	21,600
	6 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	19,800
						Total of Vr no 6 - MIS:	19,800
	7 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	49,855
						Total of Vr no 7 - MIS:	49,855

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

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TREASURY NAME ALIGARH (06)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,03,17,030
						Total of Vr no 1 - MIS:	1,03,17,030
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,00,00,000
						Total of Vr no 10 - MIS:	4,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,95,683
						Total of Vr no 11 - MIS:	5,95,683
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 2 - MIS:	3,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 3 - MIS:	50,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 4 - MIS:	3,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,09,860
						Total of Vr no 5 - MIS:	1,09,860
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 6 - MIS:	3,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 8 - MIS:	3,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,000
						Total of Vr no 9 - MIS:	30,00,000
						Total of ALIGARH (06):	**19,03,97,338**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	4,63,080
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,141
						Total of Vr no 1 - MIS:	31,141
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,38,315
						06 Other Allowances	1,800
						55 House Rent Allowance	13,410
						Total of Vr no 2 - EST:	6,86,825
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,957
						Total of Vr no 2 - MIS:	16,957
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	71,915

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,02,855
						03 Dearness Allowance	1,14,675
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,31,860
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,897
						Total of Vr no 1 - MIS:	35,897
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	98,730
	2 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	737
						Total of Vr no 2 - TA:	737

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TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	76,370
						Total of AMBEDKAR NAGAR (74):	18,13,512

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TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	2,100
						55 House Rent Allowance	5,660
						Total of Vr no 1 - EST:	2,44,135
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,76,900
						03 Dearness Allowance	2,07,295
						06 Other Allowances	1,400
						55 House Rent Allowance	16,810
						Total of Vr no 2 - EST:	6,02,405
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	700
						55 House Rent Allowance	5,020
						Total of Vr no 3 - EST:	2,87,045
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						06 Other Allowances	1,700
						55 House Rent Allowance	17,440
						Total of Vr no 4 - EST:	7,08,115

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	86,410
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 1 - MIS:	18,292
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,040
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	15,859

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TREASURY NAME AURAIYA (81)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 2 - MIS:	15,859
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,83,599
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	4,15,510
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,300
						Total of Vr no 3 - TA:	13,300
	4 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	11,000
						Total of Vr no 4 - TA:	11,000
	5 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	12,800
						Total of Vr no 5 - TA:	12,800
						Total of AURAIYA (81):	**24,82,911**

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,66,135
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,40,990
						03 Dearness Allowance	7,92,545
						06 Other Allowances	9,800
						55 House Rent Allowance	41,030
						Total of Vr no 10 - EST:	22,84,365
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	48,533
						Total of Vr no 10 - MIS:	48,533
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,21,890
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,03,345
						Total of Vr no 11 - MIS:	3,03,345
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	1,09,415
	12 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	28,124
						Total of Vr no 12 - MIS:	28,124
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,14,565
	13 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,700
						Total of Vr no 13 - MIS:	11,700
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	55,450
	14 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,450
						Total of Vr no 14 - MIS:	8,450
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,26,300

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	69,465
						06 Other Allowances	700
						55 House Rent Allowance	5,880
						Total of Vr no 15 - EST:	2,02,345
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,86,120
						55 House Rent Allowance	13,210
						Total of Vr no 16 - EST:	5,37,730
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,11,500
						03 Dearness Allowance	61,325
						55 House Rent Allowance	5,250
						Total of Vr no 17 - EST:	1,78,075
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,77,000
						03 Dearness Allowance	5,37,350
						06 Other Allowances	9,100
						55 House Rent Allowance	40,810
						Total of Vr no 2 - EST:	15,64,260
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	468
						Total of Vr no 2 - MIS:	468
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,44,485
						55 House Rent Allowance	10,400
						Total of Vr no 3 - EST:	4,17,585
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,770
						Total of Vr no 3 - MIS:	4,770
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	54,635
	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,176
						Total of Vr no 4 - MIS:	10,176
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	55,450
	5 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	98,730
						Total of Vr no 5 - MIS:	98,730
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,23,900
						03 Dearness Allowance	68,145

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	6 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	700
						55 House Rent Allowance	5,880
						Total of Vr no 6 - EST:	1,98,625
	6 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	96,990
						Total of Vr no 6 - MIS:	96,990
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,32,550
						55 House Rent Allowance	5,200
						Total of Vr no 7 - EST:	3,78,750
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	404
						Total of Vr no 7 - MIS:	404
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						55 House Rent Allowance	24,220
						Total of Vr no 8 - EST:	8,46,340
	8 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	26,250
						Total of Vr no 8 - MIS:	26,250
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,75,380
						03 Dearness Allowance	2,14,215
						06 Other Allowances	2,800
						55 House Rent Allowance	8,610
						Total of Vr no 9 - EST:	6,01,005
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	35,779
						Total of Vr no 9 - MIS:	35,779

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,75,700
						03 Dearness Allowance	3,71,635
						06 Other Allowances	2,160
						55 House Rent Allowance	20,810
						Total of Vr no 1 - EST:	10,70,305
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,37,600
						03 Dearness Allowance	2,40,680
						06 Other Allowances	2,100
						55 House Rent Allowance	18,120

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TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	2 - EST					Total of Vr no 2 - EST:	6,98,500
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,94,100
						03 Dearness Allowance	3,81,755
						06 Other Allowances	2,160
						55 House Rent Allowance	20,810
						Total of Vr no 5 - EST:	10,98,825
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,17,474
						03 Dearness Allowance	2,29,611
						06 Other Allowances	2,100
						55 House Rent Allowance	18,120
						Total of Vr no 6 - EST:	6,67,305

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,01,10,876
						Total of Vr no 1 - MIS:	1,01,10,876
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,79,638
						Total of Vr no 2 - MIS:	4,79,638
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	44,33,055
						Total of Vr no 3 - MIS:	44,33,055
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,14,83,570
						Total of Vr no 4 - MIS:	1,14,83,570
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	56,56,167
						Total of Vr no 5 - MIS:	56,56,167
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,05,04,500
						Total of Vr no 6 - MIS:	5,05,04,500
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	26,53,315
						Total of Vr no 7 - MIS:	26,53,315
						Total of AZAMGARH (34):	**9,74,18,395**

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						06 Other Allowances	1,200
						55 House Rent Allowance	11,460
						Total of Vr no 1 - EST:	4,17,210
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,43,640
						03 Dearness Allowance	4,09,002
						06 Other Allowances	4,000
						55 House Rent Allowance	35,880
						Total of Vr no 2 - EST:	11,92,522
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,58,600
						03 Dearness Allowance	4,17,230
						06 Other Allowances	6,300
						55 House Rent Allowance	29,250
						Total of Vr no 3 - EST:	12,11,380
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,57,685
						06 Other Allowances	700
						55 House Rent Allowance	7,457
						Total of Vr no 4 - EST:	4,52,542
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,660
						Total of Vr no 5 - EST:	15,660
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,736
						Total of Vr no 6 - EST:	44,736
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,194
						03 Dearness Allowance	10,006
						Total of Vr no 7 - EST:	28,200

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,48,880
						03 Dearness Allowance	2,00,657
						55 House Rent Allowance	19,810
						Total of Vr no 1 - EST:	5,69,347
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	7,200

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TREASURY NAME BADAUN (13)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - MIS					Total of Vr no 1 - MIS:	7,200
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,56,088
						03 Dearness Allowance	2,03,242
						55 House Rent Allowance	19,810
						Total of Vr no 2 - EST:	5,79,140
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 2 - MIS:	16,037
						Total of BADAUN (13):	**45,33,974**

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TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,69,400
						06 Other Allowances	700
						55 House Rent Allowance	12,250
						Total of Vr no 1 - EST:	4,90,350
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,898
						Total of Vr no 1 - MIS:	15,898
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,735
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,11,045
						06 Other Allowances	1,450
						55 House Rent Allowance	9,110
						Total of Vr no 3 - EST:	3,23,505
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,700
						Total of Vr no 1 - MIS:	2,700
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	45,127
						03 Dearness Allowance	24,820
						06 Other Allowances	13
						55 House Rent Allowance	1,880
						Total of Vr no 2 - EST:	71,840

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TREASURY NAME BAGPAT (83)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,730
						Total of Vr no 2 - MIS:	16,730
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,86,340
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	484
						Total of Vr no 3 - MIS:	484
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	11,073
						03 Dearness Allowance	6,090
						06 Other Allowances	7
						Total of Vr no 4 - EST:	17,170
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	15,814
						03 Dearness Allowance	8,593
						55 House Rent Allowance	1,050
						Total of Vr no 5 - EST:	25,457
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	60,715
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						06 Other Allowances	20
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	89,725
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,86,340
						Total of BAGPAT (83):	**16,24,204**

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	26,000
						06 Other Allowances	300
						55 House Rent Allowance	1,800
						Total of Vr no 1 - EST:	80,100
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,46,940
						03 Dearness Allowance	2,45,817
						06 Other Allowances	1,400
						55 House Rent Allowance	12,250
						Total of Vr no 2 - EST:	7,06,407
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,76,100
						03 Dearness Allowance	2,61,855
						06 Other Allowances	4,900
						55 House Rent Allowance	11,650
						Total of Vr no 3 - EST:	7,54,505
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	29,889
						Total of Vr no 3 - MIS:	29,889
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,58,445
						03 Dearness Allowance	3,07,145
						06 Other Allowances	3,300
						55 House Rent Allowance	18,080
						Total of Vr no 4 - EST:	8,86,970
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,26,423
						03 Dearness Allowance	2,34,532
						06 Other Allowances	1,800
						55 House Rent Allowance	12,000
						Total of Vr no 5 - EST:	6,74,755
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,960
						03 Dearness Allowance	10,428
						Total of Vr no 6 - EST:	29,388

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME BAHRAICH (51)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,95,653
						03 Dearness Allowance	1,18,746
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,28,729
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,082
						Total of Vr no 1 - MIS:	35,082
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,09,600
						03 Dearness Allowance	60,280
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,74,350
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	58,105
						Total of BAHRAICH (51):	37,83,280

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	93,116
						Total of Vr no 1 - MIS:	93,116
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,11,100
						03 Dearness Allowance	2,81,105
						55 House Rent Allowance	13,900
						Total of Vr no 2 - EST:	8,06,105
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	17,222
						Total of Vr no 2 - MIS:	17,222
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,27,030
						06 Other Allowances	4,900
						55 House Rent Allowance	20,960
						Total of Vr no 3 - EST:	9,47,490
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,715
						Total of Vr no 3 - MIS:	42,715
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,89,800
						03 Dearness Allowance	2,69,390
						06 Other Allowances	2,400
						55 House Rent Allowance	15,460
						Total of Vr no 4 - EST:	7,77,050
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,26,600
						03 Dearness Allowance	5,09,630
						06 Other Allowances	2,950
						55 House Rent Allowance	27,020
						Total of Vr no 5 - EST:	14,66,200

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	50,500

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TREASURY NAME BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 1 - MIS:	12,870
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,288
						Total of Vr no 2 - MIS:	16,288
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,726
						03 Dearness Allowance	1,13,191
						Total of Vr no 3 - EST:	2,29,917
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	6,051
						Total of Vr no 3 - MIS:	6,051
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,66,129
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,70,609
	4 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	19,602
						Total of Vr no 4 - MIS:	19,602
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	82,620
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 5 - MIS:	12,870
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,288
						Total of Vr no 6 - MIS:	16,288
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,726
						03 Dearness Allowance	1,13,191
						Total of Vr no 7 - EST:	2,29,917
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,63,091

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TREASURY NAME	BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	8 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	1,67,571
						Total of BALLIA (31):	**53,69,041**

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,735
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,02,896
						Total of Vr no 1 - MIS:	1,02,896

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,632
						Total of Vr no 1 - MIS:	33,632
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,100
						03 Dearness Allowance	38,555
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,09,755
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	22,800
						Total of Vr no 2 - MIS:	22,800
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	3,472
						Total of Vr no 4 - MIS:	3,472
						Total of BALRAMPUR (79):	**5,37,464**

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,66,255
						06 Other Allowances	2,100
						55 House Rent Allowance	15,630
						Total of Vr no 1 - EST:	7,68,085
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,977
						Total of Vr no 1 - MIS:	6,977
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,743
						03 Dearness Allowance	3,044
						Total of Vr no 10 - EST:	8,787
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,314
						03 Dearness Allowance	10,766
						Total of Vr no 11 - EST:	31,080
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,314
						03 Dearness Allowance	3,941
						55 House Rent Allowance	1,051
						Total of Vr no 12 - EST:	12,306
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,11,668
						03 Dearness Allowance	44,547
						Total of Vr no 13 - EST:	1,56,215
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,50,450
						03 Dearness Allowance	1,92,748
						55 House Rent Allowance	16,740
						Total of Vr no 2 - EST:	5,59,938
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,900
						Total of Vr no 2 - MIS:	3,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 3 - EST:	1,18,110
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	7,240
						Total of Vr no 4 - EST:	2,47,490
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	33,712
						Total of Vr no 4 - MIS:	33,712
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	5 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	300
						55 House Rent Allowance	6,170
						Total of Vr no 5 - EST:	3,39,255
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	69,600
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,33,200
						55 House Rent Allowance	10,630
						Total of Vr no 7 - EST:	6,67,830
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						55 House Rent Allowance	13,330
						Total of Vr no 8 - EST:	5,46,840
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						55 House Rent Allowance	8,380
						Total of Vr no 9 - EST:	2,26,155

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,859
						Total of Vr no 1 - MIS:	15,859
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,405
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	6,400
						Total of Vr no 2 - MIS:	6,400

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TREASURY NAME BANDA (26)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	368
						Total of Vr no 3 - MIS:	368
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,775
						Total of Vr no 4 - MIS:	8,775

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						06 Other Allowances	700
						55 House Rent Allowance	11,610
						Total of Vr no 1 - EST:	3,54,705
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,76,330
						06 Other Allowances	2,800
						55 House Rent Allowance	12,785
						Total of Vr no 2 - EST:	5,12,515
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	700
						55 House Rent Allowance	11,610
						Total of Vr no 3 - EST:	3,59,665
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,66,800
						03 Dearness Allowance	2,01,740
						06 Other Allowances	2,800
						55 House Rent Allowance	13,515
						Total of Vr no 4 - EST:	5,84,855

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

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TREASURY NAME BANDA (26)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	46,85,089
						Total of Vr no 1 - MIS:	46,85,089
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	49,253
						Total of Vr no 2 - MIS:	49,253
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	61,71,736
						Total of Vr no 3 - MIS:	61,71,736
						Total of BANDA (26):	**1,67,73,007**

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,34,900
						03 Dearness Allowance	4,04,195
						06 Other Allowances	4,900
						55 House Rent Allowance	29,490
						Total of Vr no 1 - EST:	11,73,485
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	66,580
						Total of Vr no 1 - MIS:	66,580
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	72,315
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	72,315
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,780
						03 Dearness Allowance	4,106
						Total of Vr no 14 - EST:	7,886
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,441
						03 Dearness Allowance	2,414
						Total of Vr no 15 - EST:	6,855
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,980
						03 Dearness Allowance	31,339
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	89,959
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,50,700
						03 Dearness Allowance	4,12,885
						06 Other Allowances	4,900
						55 House Rent Allowance	28,320
						Total of Vr no 17 - EST:	11,96,805
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,96,300
						03 Dearness Allowance	2,17,965
						06 Other Allowances	2,100
						55 House Rent Allowance	11,050
						Total of Vr no 18 - EST:	6,27,415
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,82,500
						03 Dearness Allowance	2,10,375

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	2 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	11,050
						Total of Vr no 2 - EST:	6,06,025
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,548
						Total of Vr no 2 - MIS:	74,548
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,47,720
						03 Dearness Allowance	6,31,191
						06 Other Allowances	5,100
						55 House Rent Allowance	34,410
						Total of Vr no 3 - EST:	18,18,421
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,039
						Total of Vr no 3 - MIS:	9,039
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,73,000
						03 Dearness Allowance	3,70,150
						06 Other Allowances	700
						55 House Rent Allowance	21,190
						Total of Vr no 4 - EST:	10,65,040
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 4 - MIS:	1,442
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	71,235
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 5 - MIS:	6,650
	6 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	41,400
						Total of Vr no 6 - EST:	41,400
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 7 - EST:	2,118
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	66,951
						Total of Vr no 8 - EST:	66,951
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,190
						Total of Vr no 9 - EST:	2,190

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME BARABANKY (54)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,941
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	34,421
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,831
						Total of Vr no 1 - MIS:	34,831
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,941
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	34,421
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,500
						Total of Vr no 2 - MIS:	12,500
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,458
						Total of Vr no 3 - EST:	4,458
	3 - MIS	Second	Voted	No Objection	345600001 06 00	29 Maintenance	18,310
						Total of Vr no 3 - MIS:	18,310
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	72,030
	4 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	11,951
						Total of Vr no 4 - MIS:	11,951
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	49,405
	5 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	12,024
						Total of Vr no 5 - MIS:	12,024
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,895
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	87,855
						Total of BARABANKY (54):	**74,50,880**

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001610	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,260
						03 Dearness Allowance	65,560
						55 House Rent Allowance	11,760
						Total of Vr no 1 - EST:	1,96,580
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,460
						Total of Vr no 1 - MIS:	9,460
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	70
						55 House Rent Allowance	10,500
						Total of Vr no 10 - EST:	1,96,105
	10 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	98,145
						Total of Vr no 10 - MIS:	98,145
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						06 Other Allowances	50
						55 House Rent Allowance	8,760
						Total of Vr no 11 - EST:	1,48,155
	11 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,84,100
						03 Dearness Allowance	2,11,255
						55 House Rent Allowance	28,780
						Total of Vr no 12 - EST:	6,24,135
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	7,720
						Total of Vr no 13 - EST:	2,02,865
	13 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	29,500
						Total of Vr no 13 - MIS:	29,500
	14 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	39,600
						Total of Vr no 14 - MIS:	39,600

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,490
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,40,810
	15 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	39,600
						Total of Vr no 15 - MIS:	39,600
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,760
						03 Dearness Allowance	64,185
						55 House Rent Allowance	8,820
						Total of Vr no 16 - EST:	1,89,765
	16 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,15,882
						Total of Vr no 16 - MIS:	1,15,882
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	15,820
						Total of Vr no 17 - EST:	2,56,535
	17 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	3,900
						Total of Vr no 17 - MIS:	3,900
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,86,516
						03 Dearness Allowance	4,87,584
						06 Other Allowances	900
						55 House Rent Allowance	73,420
						Total of Vr no 18 - EST:	14,48,420
	18 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	9,376
						Total of Vr no 18 - LTC:	9,376
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,36,470
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	37,300
						Total of Vr no 2 - MIS:	37,300
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,74,333
						03 Dearness Allowance	4,80,883
						06 Other Allowances	900
						55 House Rent Allowance	73,420
						Total of Vr no 3 - EST:	14,29,536
	3 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	31,935
						Total of Vr no 3 - MIS:	31,935

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	15,820
						Total of Vr no 4 - EST:	2,55,450
	4 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	58,783
						Total of Vr no 4 - MIS:	58,783
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,64,400
						03 Dearness Allowance	3,65,420
						06 Other Allowances	1,800
						55 House Rent Allowance	31,360
						Total of Vr no 5 - EST:	10,62,980
	5 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	13,550
						Total of Vr no 5 - MIS:	13,550
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,56,700
						03 Dearness Allowance	2,51,185
						06 Other Allowances	2,100
						55 House Rent Allowance	31,400
						Total of Vr no 6 - EST:	7,41,385
	6 - MIS	First	Voted	No Objection	240801001 03 00	02 Wages	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,08,800
						03 Dearness Allowance	6,64,840
						06 Other Allowances	1,450
						55 House Rent Allowance	75,810
						Total of Vr no 7 - EST:	19,50,900
	7 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,78,800
						03 Dearness Allowance	2,08,340
						06 Other Allowances	1,520
						55 House Rent Allowance	23,740
						Total of Vr no 8 - EST:	6,12,400
	8 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	22,869
						Total of Vr no 8 - MIS:	22,869
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	39,845
	9 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	68,032

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	9 - MIS					Total of Vr no 9 - MIS:	68,032

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,178
						Total of Vr no 1 - MIS:	33,178
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	95,067
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	5,170
						Total of Vr no 4 - MIS:	5,170
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,61,964
						03 Dearness Allowance	99,440
						55 House Rent Allowance	23,540
						Total of Vr no 5 - EST:	3,84,944
	5 - MIS	Second	Voted	No Objection	345600001 06 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,11,225
						03 Dearness Allowance	1,16,174
						55 House Rent Allowance	19,700
						Total of Vr no 6 - EST:	3,47,099
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,594
						Total of Vr no 6 - MIS:	4,594
	7 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 7 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,33,780
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,44,874
						03 Dearness Allowance	1,41,308
						55 House Rent Allowance	22,100

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	2 - EST					Total of Vr no 2 - EST:	3,08,282
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,110
						Total of Vr no 2 - MIS:	7,110
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	95,067
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,629
						Total of Vr no 3 - MIS:	30,629
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,37,500
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,48,440
						03 Dearness Allowance	1,43,270
						55 House Rent Allowance	22,100
						Total of Vr no 8 - EST:	3,13,810
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	7,488
						03 Dearness Allowance	17,974
						Total of Vr no 9 - EST:	25,462

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	10 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	48,600
						Total of Vr no 10 - MIS:	48,600
	11 - MIS	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 11 - MIS:	22,760
	2 - MIS	First	Voted	No Objection	347500106 03 00	10 Water Tax/Water Surcharge	28,143
						Total of Vr no 2 - MIS:	28,143
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	38,830
						Total of Vr no 3 - MIS:	38,830
	4 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	23,956
						Total of Vr no 4 - MIS:	23,956
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,54,200

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TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	5 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	4,14,810
						06 Other Allowances	2,200
						55 House Rent Allowance	39,210
						Total of Vr no 5 - EST:	12,10,420
	5 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	42,845
						Total of Vr no 5 - MIS:	42,845
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,20,500
						03 Dearness Allowance	3,41,275
						06 Other Allowances	700
						55 House Rent Allowance	43,470
						Total of Vr no 6 - EST:	10,05,945
	6 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,100
						Total of Vr no 7 - MIS:	46,100
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,880
						Total of Vr no 8 - MIS:	1,880
	9 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	45,700
						Total of Vr no 9 - MIS:	45,700

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 2 - MIS:	20,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 3 - MIS:	2,00,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,18,607
						Total of Vr no 4 - MIS:	4,18,607
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 5 - MIS:	15,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000

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TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	6 - MIS					Total of Vr no 6 - MIS:	1,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,28,812
						Total of Vr no 7 - MIS:	3,28,812
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 8 - MIS:	50,00,000
						Total of BAREILLY (11):	**41,07,68,793**

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						55 House Rent Allowance	8,330
						Total of Vr no 10 - EST:	3,38,480
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	5,910
						Total of Vr no 11 - EST:	1,92,220
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,73,415
						55 House Rent Allowance	14,590
						Total of Vr no 2 - EST:	5,03,305
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,87,400
						03 Dearness Allowance	3,23,070
						06 Other Allowances	4,100
						55 House Rent Allowance	15,910
						Total of Vr no 3 - EST:	9,30,480
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,52,075
						06 Other Allowances	600
						55 House Rent Allowance	8,670
						Total of Vr no 4 - EST:	4,37,845
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	65,345
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	51,357
						Total of Vr no 6 - EST:	1,48,257
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,800
						03 Dearness Allowance	4,290
						Total of Vr no 7 - EST:	12,090
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,386
						Total of Vr no 8 - EST:	19,386
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,814
						Total of Vr no 9 - EST:	5,814

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	48,010
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,380
						Total of Vr no 1 - MIS:	16,380
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						06 Other Allowances	40
						55 House Rent Allowance	7,230
						Total of Vr no 2 - EST:	2,85,805
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,513
						Total of Vr no 2 - MIS:	18,513
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,04,102
						03 Dearness Allowance	1,25,104
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	3,33,686
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						06 Other Allowances	40
						55 House Rent Allowance	7,230
						Total of Vr no 4 - EST:	2,90,765
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,380
						Total of Vr no 4 - MIS:	16,380
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	49,405
	5 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 5 - MIS:	5,300
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,07,564
						03 Dearness Allowance	1,27,008
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	3,39,052

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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TREASURY NAME BASTI (33)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	26,368
						03 Dearness Allowance	18,985
						06 Other Allowances	173
						55 House Rent Allowance	1,794
						Total of Vr no 1 - EST:	47,320
	1 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	49,170
						Total of Vr no 1 - MIS:	49,170
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,67,960
						03 Dearness Allowance	1,14,204
						Total of Vr no 2 - EST:	3,82,164
	2 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	6,185
						Total of Vr no 2 - MIS:	6,185
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,33,400
						03 Dearness Allowance	1,83,370
						06 Other Allowances	700
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	5,31,050
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,40,690
						55 House Rent Allowance	11,940
						Total of Vr no 4 - EST:	4,08,430

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	61,62,150
						Total of Vr no 10 - MIS:	61,62,150
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,85,561
						Total of Vr no 2 - MIS:	1,85,561
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,67,427
						Total of Vr no 3 - MIS:	1,67,427
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,60,372
						Total of Vr no 5 - MIS:	1,60,372
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 7 - MIS:	10,00,00,000

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	3,06,479
						Total of Vr no 1 - MIS:	3,06,479
	4 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	68,749
						Total of Vr no 4 - MIS:	68,749
	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	14,586
						Total of Vr no 6 - MIS:	14,586
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	43,202
						Total of Vr no 8 - MIS:	43,202
	9 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	3,59,860
						Total of Vr no 9 - MIS:	3,59,860
						Total of BASTI (33):	**11,30,99,418**

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,79,300
						03 Dearness Allowance	2,63,615
						06 Other Allowances	3,200
						55 House Rent Allowance	21,390
						Total of Vr no 1 - EST:	7,67,505
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,798
						03 Dearness Allowance	1,443
						Total of Vr no 10 - EST:	4,241
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,270
						03 Dearness Allowance	2,633
						55 House Rent Allowance	330
						Total of Vr no 11 - EST:	9,233
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,33,600
						03 Dearness Allowance	2,93,480
						06 Other Allowances	50
						55 House Rent Allowance	26,050
						Total of Vr no 2 - EST:	8,53,180
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,25,300
						03 Dearness Allowance	1,78,915
						06 Other Allowances	1,400
						55 House Rent Allowance	13,290
						Total of Vr no 3 - EST:	5,18,905
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,51,700
						03 Dearness Allowance	3,03,435
						06 Other Allowances	2,800
						55 House Rent Allowance	24,240
						Total of Vr no 4 - EST:	8,82,175
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	62,815
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,85,435
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,000
						03 Dearness Allowance	9,000
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	28,100
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,31,915

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 1 - MIS:	15,730
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,118
						Total of Vr no 2 - MIS:	16,118
						Total of BIJNORE (12):	**35,36,881**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						06 Other Allowances	2,100
						55 House Rent Allowance	17,330
						Total of Vr no 1 - EST:	7,64,980
	1 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	20,208
						Total of Vr no 1 - MIS:	20,208
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,90,750
						03 Dearness Allowance	3,79,913
						06 Other Allowances	6,300
						55 House Rent Allowance	28,410
						Total of Vr no 2 - EST:	11,05,373
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,36,883
						03 Dearness Allowance	3,50,286
						55 House Rent Allowance	24,870
						Total of Vr no 3 - EST:	10,12,039
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,740
						Total of Vr no 3 - MIS:	9,740
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	600
						55 House Rent Allowance	8,260
						Total of Vr no 4 - EST:	3,47,690

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,960
						03 Dearness Allowance	13,728
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	39,788
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,853
						Total of Vr no 1 - MIS:	15,853
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,400

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TREASURY NAME BULANDSHAHAR (05)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	60,720
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,75,590
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,585
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,106
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,586
						Total of BULANDSHAHAR (05):	**36,92,432**

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,69,390
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,57,000
						03 Dearness Allowance	3,61,350
						06 Other Allowances	3,500
						55 House Rent Allowance	23,690
						Total of Vr no 2 - EST:	10,45,540
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	5,410
						Total of Vr no 2 - MIS:	5,410
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,870
						Total of Vr no 3 - EST:	42,870
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	28,040
						Total of Vr no 3 - MIS:	28,040
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,078
						Total of Vr no 4 - EST:	9,078
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,33,429
						Total of Vr no 4 - MIS:	2,33,429
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,97,600
						03 Dearness Allowance	5,48,680
						06 Other Allowances	13,300
						55 House Rent Allowance	40,550
						Total of Vr no 5 - EST:	16,00,130
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	42,226
						Total of Vr no 5 - MIS:	42,226
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						06 Other Allowances	2,800
						55 House Rent Allowance	8,140
						Total of Vr no 6 - EST:	4,56,100
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	77,100
						03 Dearness Allowance	32,378
						Total of Vr no 7 - EST:	1,09,478
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,18,897
						03 Dearness Allowance	79,158

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	8 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	33,720
						Total of Vr no 8 - EST:	5,31,775

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,79,350
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,481
						Total of Vr no 1 - MIS:	12,481
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,405
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,01,292
						03 Dearness Allowance	1,11,580
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	4,31,682
						Total of CHANDAULI (77):	**49,55,384**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						06 Other Allowances	2,100
						55 House Rent Allowance	10,950
						Total of Vr no 1 - EST:	4,33,100
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	49,497
						Total of Vr no 1 - MIS:	49,497
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,75,550
						06 Other Allowances	4,900
						55 House Rent Allowance	18,850
						Total of Vr no 2 - EST:	8,00,300
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	24,000
						Total of Vr no 2 - MIS:	24,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						06 Other Allowances	2,400
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	5,02,305
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,75,193
						03 Dearness Allowance	4,81,356
						06 Other Allowances	13,150
						55 House Rent Allowance	37,640
						Total of Vr no 4 - EST:	14,07,339
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						06 Other Allowances	700
						55 House Rent Allowance	6,910
						Total of Vr no 5 - EST:	2,79,790
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,74,800
						03 Dearness Allowance	2,61,140
						06 Other Allowances	4,900
						55 House Rent Allowance	17,240
						Total of Vr no 6 - EST:	7,58,080
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,77,265
						06 Other Allowances	2,400
						55 House Rent Allowance	12,120
						Total of Vr no 7 - EST:	5,14,085
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,44,000

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,64,200
						06 Other Allowances	13,150
						55 House Rent Allowance	34,490
						Total of Vr no 8 - EST:	13,55,840

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,05,550
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	12,540
						Total of Vr no 1 - TA:	12,540
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,95,088
						03 Dearness Allowance	1,18,100
						55 House Rent Allowance	19,311
						Total of Vr no 2 - EST:	4,32,499
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
						Total of CHATRAPATI S M NAGAR (89):	**66,76,925**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,80,825
	1 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,39,553
						03 Dearness Allowance	2,01,190
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 2 - EST:	5,61,223
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	41,008
						Total of Vr no 2 - MIS:	41,008
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,11,450
						03 Dearness Allowance	1,71,298
						06 Other Allowances	3,100
						55 House Rent Allowance	13,660
						Total of Vr no 3 - EST:	4,99,508
	3 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,36,933
						03 Dearness Allowance	2,40,313
						06 Other Allowances	1,400
						55 House Rent Allowance	16,110
						Total of Vr no 4 - EST:	6,94,756
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,08,160
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,46,602
						03 Dearness Allowance	2,49,370
						06 Other Allowances	1,400
						55 House Rent Allowance	16,110
						Total of Vr no 6 - EST:	7,13,482
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,18,650
						03 Dearness Allowance	1,75,258
						06 Other Allowances	3,100
						55 House Rent Allowance	13,660
						Total of Vr no 7 - EST:	5,10,668

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	33,26,130

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	4,61,487
						Total of Vr no 1 - MIS:	4,61,487
	10 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	82,38,733
						Total of Vr no 10 - MIS:	82,38,733
	100 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,56,97,477
						Total of Vr no 100 - MIS:	3,56,97,477
	101 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	23,05,494
						Total of Vr no 101 - MIS:	23,05,494
	102 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,08,06,888
						Total of Vr no 102 - MIS:	5,08,06,888
	103 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,15,44,343
						Total of Vr no 103 - MIS:	2,15,44,343
	104 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	85,20,876
						Total of Vr no 104 - MIS:	85,20,876
	105 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	45,92,227
						Total of Vr no 105 - MIS:	45,92,227
	106 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,80,45,750
						Total of Vr no 106 - MIS:	1,80,45,750
	107 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,85,20,061
						Total of Vr no 107 - MIS:	3,85,20,061
	108 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,52,95,783
						Total of Vr no 108 - MIS:	2,52,95,783
	109 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,13,424
						Total of Vr no 109 - MIS:	2,13,424
	11 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	41,51,079
						Total of Vr no 11 - MIS:	41,51,079
	110 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	6,00,04,917
						Total of Vr no 110 - MIS:	6,00,04,917
	111 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	28,19,050
						Total of Vr no 111 - MIS:	28,19,050
	112 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,51,22,720
						Total of Vr no 112 - MIS:	1,51,22,720
	113 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	73,24,909
						Total of Vr no 113 - MIS:	73,24,909
	114 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,81,76,112
						Total of Vr no 114 - MIS:	1,81,76,112
	115 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	44,66,214

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	115 - MIS					Total of Vr no 115 - MIS:	44,66,214
	116 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	91,39,472
						Total of Vr no 116 - MIS:	91,39,472
	117 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	54,41,999
						Total of Vr no 117 - MIS:	54,41,999
	118 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,19,08,465
						Total of Vr no 118 - MIS:	2,19,08,465
	119 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,58,54,687
						Total of Vr no 119 - MIS:	2,58,54,687
	12 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,01,396
						Total of Vr no 12 - MIS:	3,01,396
	120 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	87,33,317
						Total of Vr no 120 - MIS:	87,33,317
	121 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,14,96,159
						Total of Vr no 121 - MIS:	1,14,96,159
	122 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,13,54,042
						Total of Vr no 122 - MIS:	4,13,54,042
	123 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	35,34,813
						Total of Vr no 123 - MIS:	35,34,813
	124 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,49,36,253
						Total of Vr no 124 - MIS:	2,49,36,253
	125 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,92,35,985
						Total of Vr no 125 - MIS:	1,92,35,985
	126 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,99,69,225
						Total of Vr no 126 - MIS:	3,99,69,225
	127 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,26,90,885
						Total of Vr no 127 - MIS:	1,26,90,885
	128 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,42,96,020
						Total of Vr no 128 - MIS:	1,42,96,020
	129 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,11,33,033
						Total of Vr no 129 - MIS:	2,11,33,033
	13 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	90,94,846
						Total of Vr no 13 - MIS:	90,94,846
	130 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,00,57,509
						Total of Vr no 130 - MIS:	2,00,57,509
	131 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,15,98,241
						Total of Vr no 131 - MIS:	2,15,98,241

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	132 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,57,55,009
						Total of Vr no 132 - MIS:	1,57,55,009
	133 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,91,83,739
						Total of Vr no 133 - MIS:	1,91,83,739
	134 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	81,65,976
						Total of Vr no 134 - MIS:	81,65,976
	135 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	23,07,693
						Total of Vr no 135 - MIS:	23,07,693
	136 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	78,67,180
						Total of Vr no 136 - MIS:	78,67,180
	137 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	50,10,708
						Total of Vr no 137 - MIS:	50,10,708
	138 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	74,23,467
						Total of Vr no 138 - MIS:	74,23,467
	139 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	19,73,020
						Total of Vr no 139 - MIS:	19,73,020
	14 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	40,58,518
						Total of Vr no 14 - MIS:	40,58,518
	140 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	70,98,118
						Total of Vr no 140 - MIS:	70,98,118
	141 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,73,79,961
						Total of Vr no 141 - MIS:	1,73,79,961
	142 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	10,93,792
						Total of Vr no 142 - MIS:	10,93,792
	143 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	49,26,179
						Total of Vr no 143 - MIS:	49,26,179
	144 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	18,66,452
						Total of Vr no 144 - MIS:	18,66,452
	15 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	22,68,718
						Total of Vr no 15 - MIS:	22,68,718
	16 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,70,62,957
						Total of Vr no 16 - MIS:	1,70,62,957
	17 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	31,62,952
						Total of Vr no 17 - MIS:	31,62,952
	18 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	71,58,433
						Total of Vr no 18 - MIS:	71,58,433
	19 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	54,24,105

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	19 - MIS					Total of Vr no 19 - MIS:	54,24,105
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	21,65,669
						Total of Vr no 2 - MIS:	21,65,669
	20 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	11,57,099
						Total of Vr no 20 - MIS:	11,57,099
	21 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	37,50,534
						Total of Vr no 21 - MIS:	37,50,534
	22 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	66,32,962
						Total of Vr no 22 - MIS:	66,32,962
	23 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	21,64,993
						Total of Vr no 23 - MIS:	21,64,993
	24 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	58,77,048
						Total of Vr no 24 - MIS:	58,77,048
	25 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,71,76,757
						Total of Vr no 25 - MIS:	2,71,76,757
	26 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	19,49,134
						Total of Vr no 26 - MIS:	19,49,134
	27 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	40,97,160
						Total of Vr no 27 - MIS:	40,97,160
	28 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	77,41,201
						Total of Vr no 28 - MIS:	77,41,201
	29 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	46,37,456
						Total of Vr no 29 - MIS:	46,37,456
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	87,48,696
						Total of Vr no 3 - MIS:	87,48,696
	30 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	42,92,205
						Total of Vr no 30 - MIS:	42,92,205
	31 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	45,63,081
						Total of Vr no 31 - MIS:	45,63,081
	32 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	96,82,140
						Total of Vr no 32 - MIS:	96,82,140
	33 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	19,14,901
						Total of Vr no 33 - MIS:	19,14,901
	34 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	46,33,548
						Total of Vr no 34 - MIS:	46,33,548
	35 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,54,15,143
						Total of Vr no 35 - MIS:	1,54,15,143

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	36 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	16,97,074
						Total of Vr no 36 - MIS:	16,97,074
	37 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	21,18,577
						Total of Vr no 37 - MIS:	21,18,577
	38 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	9,97,100
						Total of Vr no 38 - MIS:	9,97,100
	39 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	77,96,582
						Total of Vr no 39 - MIS:	77,96,582
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	29,31,123
						Total of Vr no 4 - MIS:	29,31,123
	40 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,32,57,538
						Total of Vr no 40 - MIS:	1,32,57,538
	41 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	38,20,971
						Total of Vr no 41 - MIS:	38,20,971
	42 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	66,71,495
						Total of Vr no 42 - MIS:	66,71,495
	43 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	69,31,899
						Total of Vr no 43 - MIS:	69,31,899
	44 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	63,32,140
						Total of Vr no 44 - MIS:	63,32,140
	45 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	8,94,005
						Total of Vr no 45 - MIS:	8,94,005
	46 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	20,22,544
						Total of Vr no 46 - MIS:	20,22,544
	47 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,36,91,810
						Total of Vr no 47 - MIS:	1,36,91,810
	48 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	17,36,074
						Total of Vr no 48 - MIS:	17,36,074
	49 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,31,641
						Total of Vr no 49 - MIS:	3,31,641
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	9,16,129
						Total of Vr no 5 - MIS:	9,16,129
	50 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,99,00,281
						Total of Vr no 50 - MIS:	5,99,00,281
	51 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	20,84,398
						Total of Vr no 51 - MIS:	20,84,398
	52 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	55,28,018

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	52 - MIS					Total of Vr no 52 - MIS:	55,28,018
	53 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	73,81,105
						Total of Vr no 53 - MIS:	73,81,105
	54 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,30,64,906
						Total of Vr no 54 - MIS:	1,30,64,906
	55 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,77,22,695
						Total of Vr no 55 - MIS:	1,77,22,695
	56 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,21,89,441
						Total of Vr no 56 - MIS:	1,21,89,441
	57 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	19,46,088
						Total of Vr no 57 - MIS:	19,46,088
	58 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	24,62,350
						Total of Vr no 58 - MIS:	24,62,350
	59 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	37,08,130
						Total of Vr no 59 - MIS:	37,08,130
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	70,81,080
						Total of Vr no 6 - MIS:	70,81,080
	60 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	90,883
						Total of Vr no 60 - MIS:	90,883
	61 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,15,00,160
						Total of Vr no 61 - MIS:	1,15,00,160
	62 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,51,81,076
						Total of Vr no 62 - MIS:	1,51,81,076
	63 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	83,65,472
						Total of Vr no 63 - MIS:	83,65,472
	64 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,67,38,192
						Total of Vr no 64 - MIS:	2,67,38,192
	65 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	17,76,395
						Total of Vr no 65 - MIS:	17,76,395
	66 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	73,90,813
						Total of Vr no 66 - MIS:	73,90,813
	67 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	82,46,257
						Total of Vr no 67 - MIS:	82,46,257
	68 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	8,03,026
						Total of Vr no 68 - MIS:	8,03,026
	69 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	18,90,488
						Total of Vr no 69 - MIS:	18,90,488

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	7 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,25,85,348
						Total of Vr no 7 - MIS:	1,25,85,348
	70 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	80,41,904
						Total of Vr no 70 - MIS:	80,41,904
	71 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,12,28,603
						Total of Vr no 71 - MIS:	3,12,28,603
	72 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	20,23,806
						Total of Vr no 72 - MIS:	20,23,806
	73 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	6,02,757
						Total of Vr no 73 - MIS:	6,02,757
	74 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	13,51,210
						Total of Vr no 74 - MIS:	13,51,210
	75 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	17,44,211
						Total of Vr no 75 - MIS:	17,44,211
	76 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,87,562
						Total of Vr no 76 - MIS:	4,87,562
	77 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	25,64,128
						Total of Vr no 77 - MIS:	25,64,128
	78 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	21,59,630
						Total of Vr no 78 - MIS:	21,59,630
	79 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	12,75,147
						Total of Vr no 79 - MIS:	12,75,147
	8 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	8,82,429
						Total of Vr no 8 - MIS:	8,82,429
	80 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	31,18,375
						Total of Vr no 80 - MIS:	31,18,375
	81 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	6,44,954
						Total of Vr no 81 - MIS:	6,44,954
	82 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,55,113
						Total of Vr no 82 - MIS:	5,55,113
	83 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	28,15,264
						Total of Vr no 83 - MIS:	28,15,264
	84 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	9,64,746
						Total of Vr no 84 - MIS:	9,64,746
	85 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	79,25,911
						Total of Vr no 85 - MIS:	79,25,911
	86 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	41,45,825

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	86 - MIS					Total of Vr no 86 - MIS:	41,45,825
	87 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	25,28,199
						Total of Vr no 87 - MIS:	25,28,199
	88 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,04,16,651
						Total of Vr no 88 - MIS:	1,04,16,651
	89 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	29,51,816
						Total of Vr no 89 - MIS:	29,51,816
	9 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	11,15,406
						Total of Vr no 9 - MIS:	11,15,406
	90 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,26,57,202
						Total of Vr no 90 - MIS:	1,26,57,202
	91 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	46,68,452
						Total of Vr no 91 - MIS:	46,68,452
	92 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,50,63,880
						Total of Vr no 92 - MIS:	1,50,63,880
	93 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,45,11,721
						Total of Vr no 93 - MIS:	2,45,11,721
	94 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,34,65,567
						Total of Vr no 94 - MIS:	1,34,65,567
	95 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,25,02,835
						Total of Vr no 95 - MIS:	3,25,02,835
	96 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,38,59,189
						Total of Vr no 96 - MIS:	2,38,59,189
	97 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,59,55,490
						Total of Vr no 97 - MIS:	1,59,55,490
	98 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	44,13,259
						Total of Vr no 98 - MIS:	44,13,259
	99 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	79,93,521
						Total of Vr no 99 - MIS:	79,93,521
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,43,72,88,662**

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,27,030
						06 Other Allowances	900
						55 House Rent Allowance	17,620
						Total of Vr no 1 - EST:	9,40,150
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,31,720
						03 Dearness Allowance	4,56,335
						06 Other Allowances	3,300
						55 House Rent Allowance	27,130
						Total of Vr no 2 - EST:	13,18,485
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,000
						Total of Vr no 2 - MIS:	19,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	5,360
						Total of Vr no 3 - EST:	1,32,460
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	63,485

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,52,871
						03 Dearness Allowance	47,080
						55 House Rent Allowance	10,620
						Total of Vr no 1 - EST:	3,10,571
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,966
						Total of Vr no 1 - MIS:	34,966
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,860

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TREASURY NAME	DEORIA (35)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	2 - EST					Total of Vr no 2 - EST:	1,08,415
						Total of DEORIA (35):	**29,29,532**

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,20,000
						03 Dearness Allowance	1,21,000
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	3,49,200
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,490
						Total of Vr no 1 - MIS:	5,490
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,78,355
						06 Other Allowances	2,800
						55 House Rent Allowance	21,740
						Total of Vr no 2 - EST:	8,08,995
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	83,040
						Total of Vr no 2 - MIS:	83,040
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,400
						03 Dearness Allowance	18,200
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	55,580
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						06 Other Allowances	300
						55 House Rent Allowance	7,840
						Total of Vr no 4 - EST:	3,27,440
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,66,485
						06 Other Allowances	900
						55 House Rent Allowance	10,050
						Total of Vr no 5 - EST:	4,80,135

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,996
						03 Dearness Allowance	1,18,108
						Total of Vr no 1 - EST:	2,41,104
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,895

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TREASURY NAME ETAH (10)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - MIS					Total of Vr no 1 - MIS:	15,895
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,996
						03 Dearness Allowance	1,18,108
						Total of Vr no 10 - EST:	2,41,104
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,78,666
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,52,720
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	39,995
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	39,995
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	8,167
						03 Dearness Allowance	4,492
						Total of Vr no 6 - EST:	12,659
	7 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,688
						Total of Vr no 7 - EST:	8,688
	8 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,885
						Total of Vr no 8 - EST:	12,885
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	1,57,060
						Total of ETAH (10):	**33,89,317**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,83,400
						03 Dearness Allowance	2,65,870
						06 Other Allowances	300
						55 House Rent Allowance	19,850
						Total of Vr no 1 - EST:	7,69,420
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	97,208
						Total of Vr no 1 - MIS:	97,208
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,93,710
						55 House Rent Allowance	12,570
						Total of Vr no 2 - EST:	5,58,480
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,30,880
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,65,980
						06 Other Allowances	3,500
						55 House Rent Allowance	18,750
						Total of Vr no 4 - EST:	7,71,830
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,132
						Total of Vr no 5 - EST:	21,132
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,004
						Total of Vr no 6 - EST:	29,004

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,30,460
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,04,602
						Total of Vr no 1 - MIS:	1,04,602

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TREASURY NAME ETAWAH (19)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,78,666
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,18,866
						03 Dearness Allowance	1,25,205
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	2,53,921
						Total of ETAWAH (19):	**31,45,603**

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001791	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 24 - EST:	1,21,675
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,70,940
						06 Other Allowances	1,100
						55 House Rent Allowance	12,140
						Total of Vr no 1 - EST:	4,94,980
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,018
						Total of Vr no 1 - MIS:	31,018
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,31,600
						03 Dearness Allowance	2,92,380
						06 Other Allowances	100
						55 House Rent Allowance	20,990
						Total of Vr no 10 - EST:	8,45,070
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,76,500
						03 Dearness Allowance	3,72,075
						06 Other Allowances	1,450
						55 House Rent Allowance	18,370
						Total of Vr no 11 - EST:	10,68,395
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,484
						Total of Vr no 12 - EST:	8,484
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,122
						Total of Vr no 13 - EST:	40,122
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,820
						Total of Vr no 14 - EST:	11,820
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,310
						03 Dearness Allowance	5,121
						Total of Vr no 15 - EST:	14,431
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,726
						03 Dearness Allowance	2,049
						Total of Vr no 16 - EST:	5,775
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,80,706
						03 Dearness Allowance	1,52,424

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	17 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	15,705
						Total of Vr no 17 - EST:	4,48,835
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,98,200
						03 Dearness Allowance	2,74,010
						06 Other Allowances	1,090
						55 House Rent Allowance	14,500
						Total of Vr no 18 - EST:	7,87,800
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,17,300
						03 Dearness Allowance	2,84,515
						06 Other Allowances	300
						55 House Rent Allowance	16,680
						Total of Vr no 19 - EST:	8,18,795
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,05,200
						03 Dearness Allowance	3,87,860
						06 Other Allowances	950
						55 House Rent Allowance	31,440
						Total of Vr no 2 - EST:	11,25,450
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,44,911
						Total of Vr no 2 - MIS:	4,44,911
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,53,700
						03 Dearness Allowance	3,59,535
						06 Other Allowances	950
						55 House Rent Allowance	28,220
						Total of Vr no 20 - EST:	10,42,405
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	1,100
						55 House Rent Allowance	7,660
						Total of Vr no 21 - EST:	3,32,555
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,66,300
						03 Dearness Allowance	2,56,465
						06 Other Allowances	100
						55 House Rent Allowance	18,180
						Total of Vr no 22 - EST:	7,41,045
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	1,20,600
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,886
						Total of Vr no 3 - MIS:	18,886

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,17,190
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,46,253
						Total of Vr no 4 - MIS:	1,46,253
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,85,000
						03 Dearness Allowance	3,76,750
						06 Other Allowances	3,900
						55 House Rent Allowance	20,830
						Total of Vr no 5 - EST:	10,86,480
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	6,040
						Total of Vr no 7 - EST:	2,25,210
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,87,800
						03 Dearness Allowance	2,68,290
						06 Other Allowances	1,090
						55 House Rent Allowance	14,500
						Total of Vr no 8 - EST:	7,71,680
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,46,973
						03 Dearness Allowance	3,00,835
						06 Other Allowances	300
						55 House Rent Allowance	16,680
						Total of Vr no 9 - EST:	8,64,788

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,635
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,300
						Total of Vr no 1 - MIS:	1,300
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	76,500
						03 Dearness Allowance	42,075

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TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,21,385
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,220
						Total of Vr no 2 - MIS:	2,220
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,830
						Total of Vr no 3 - EST:	1,52,165
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,955
						Total of Vr no 3 - MIS:	2,955
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 4 - EST:	86,100
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	21,000
						Total of Vr no 4 - MIS:	21,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,103
						Total of Vr no 5 - MIS:	17,103
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,750
						Total of Vr no 6 - MIS:	1,750
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	6,265
						Total of Vr no 7 - MIS:	6,265

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,26,600
						03 Dearness Allowance	4,54,630
						06 Other Allowances	4,990
						55 House Rent Allowance	36,530
						Total of Vr no 1 - EST:	13,22,750
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						06 Other Allowances	2,100
						55 House Rent Allowance	21,970
						Total of Vr no 2 - EST:	9,22,140

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TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	2 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,104
						Total of Vr no 2 - MIS:	21,104
	3 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	820
						Total of Vr no 4 - MIS:	820
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax- ownership	43,428
						Total of Vr no 5 - MIS:	43,428
	6 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,593
						Total of Vr no 6 - MIS:	97,593

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,00,383
						Total of Vr no 1 - MIS:	16,00,383
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,41,65,403
						Total of Vr no 2 - MIS:	10,41,65,403
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,95,08,472
						Total of Vr no 3 - MIS:	3,95,08,472
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 4 - MIS:	15,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,16,000
						Total of Vr no 5 - MIS:	2,16,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,00,00,000
						Total of Vr no 6 - MIS:	4,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,44,340
						Total of Vr no 7 - MIS:	36,44,340
						Total of FAIZABAD (49):	**35,38,67,639**

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,700
						03 Dearness Allowance	45,485
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,32,865
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,77,300
						03 Dearness Allowance	2,62,515
						06 Other Allowances	3,500
						55 House Rent Allowance	17,420
						Total of Vr no 2 - EST:	7,60,735
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,40,700
						03 Dearness Allowance	1,87,385
						06 Other Allowances	1,700
						55 House Rent Allowance	13,040
						Total of Vr no 3 - EST:	5,42,825
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,51,085
						06 Other Allowances	2,800
						55 House Rent Allowance	4,570
						Total of Vr no 4 - EST:	4,33,155
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,36,740
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,68,400
						06 Other Allowances	3,500
						55 House Rent Allowance	17,420
						Total of Vr no 6 - EST:	7,77,320
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	6 - MIS					Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,45,400
						03 Dearness Allowance	1,89,970
						06 Other Allowances	1,700
						55 House Rent Allowance	13,040
						Total of Vr no 7 - EST:	5,50,110
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	2,800
						55 House Rent Allowance	4,570
						Total of Vr no 8 - EST:	4,45,710

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	68,900
						03 Dearness Allowance	37,895
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,09,655
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,428
						Total of Vr no 1 - MIS:	30,428
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,99,528
						03 Dearness Allowance	1,75,397
						55 House Rent Allowance	23,230
						Total of Vr no 2 - EST:	5,98,155
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,954
						Total of Vr no 2 - MIS:	6,954
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	57,675
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,40,328
						03 Dearness Allowance	1,97,837
						55 House Rent Allowance	24,330

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TREASURY NAME FATEHGARH (18)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	4 - EST					Total of Vr no 4 - EST:	6,62,495
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	71,000
						03 Dearness Allowance	39,050
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	1,12,910
						Total of FATEHGARH (18):	**54,78,732**

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TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						06 Other Allowances	2,100
						55 House Rent Allowance	13,580
						Total of Vr no 1 - EST:	5,88,095
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,564
						Total of Vr no 1 - MIS:	31,564
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,57,500
						03 Dearness Allowance	3,61,625
						06 Other Allowances	3,500
						55 House Rent Allowance	28,330
						Total of Vr no 2 - EST:	10,50,955
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	24,000
						03 Dearness Allowance	7,890
						Total of Vr no 3 - EST:	31,890
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,768
						03 Dearness Allowance	40,295
						55 House Rent Allowance	3,040
						Total of Vr no 4 - EST:	99,103
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	87,000
						03 Dearness Allowance	42,424
						55 House Rent Allowance	11,520
						Total of Vr no 5 - EST:	1,40,944
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,729
						03 Dearness Allowance	40,213
						55 House Rent Allowance	3,040
						Total of Vr no 6 - EST:	98,982
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,752
						Total of Vr no 7 - EST:	17,752

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,534
						Total of Vr no 1 - EST:	9,534
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,118

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TREASURY NAME FATEHPUR (21)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - MIS					Total of Vr no 1 - MIS:	32,118
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,152
						Total of Vr no 2 - EST:	13,152
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,320
						Total of Vr no 2 - MIS:	4,320
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	6,490
						Total of Vr no 3 - EST:	2,60,070
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,38,168
						03 Dearness Allowance	1,20,553
						55 House Rent Allowance	18,810
						Total of Vr no 4 - EST:	3,77,531
						Total of FATEHPUR (21):	**27,56,010**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,90,800
						03 Dearness Allowance	2,69,390
						06 Other Allowances	300
						55 House Rent Allowance	30,030
						Total of Vr no 1 - EST:	7,90,520
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,75,800
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	8,080
						Total of Vr no 13 - EST:	1,51,300
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						Total of Vr no 14 - EST:	1,39,190
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	1,43,230
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,680
						Total of Vr no 16 - EST:	1,41,870
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	600
						55 House Rent Allowance	11,040
						Total of Vr no 17 - EST:	1,93,300
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,946
						03 Dearness Allowance	85,368
						55 House Rent Allowance	10,100
						Total of Vr no 18 - EST:	2,68,414
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	1,300

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	2 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	17,330
						Total of Vr no 2 - EST:	5,84,380
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	1,65,955
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						06 Other Allowances	1,300
						55 House Rent Allowance	17,330
						Total of Vr no 4 - EST:	5,99,105
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,77,090
						06 Other Allowances	300
						55 House Rent Allowance	30,030
						Total of Vr no 5 - EST:	8,12,220
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,900
						Total of Vr no 6 - EST:	21,900
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,388
						Total of Vr no 7 - EST:	29,388
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,12,069
						03 Dearness Allowance	1,85,452
						06 Other Allowances	65
						55 House Rent Allowance	49,820
						Total of Vr no 1 - EST:	6,47,406
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	980
						Total of Vr no 1 - MIS:	980
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400

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TREASURY NAME FIROZABAD (68)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	2 - EST					Total of Vr no 2 - EST:	50,605
	2 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	35,393
						Total of Vr no 2 - MIS:	35,393
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,138
						Total of Vr no 3 - MIS:	12,138
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,479
						Total of Vr no 4 - MIS:	32,479
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
						Total of FIROZABAD (68):	51,29,825

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,87,360
						03 Dearness Allowance	1,03,048
						55 House Rent Allowance	10,630
						Total of Vr no 1 - EST:	3,01,038
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,419
						Total of Vr no 1 - MIS:	2,419
	10 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,421
						Total of Vr no 10 - MIS:	4,421
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	20,631
						Total of Vr no 11 - MIS:	20,631
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	50
						55 House Rent Allowance	19,110
						Total of Vr no 2 - EST:	3,62,950
	2 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	6,158
						Total of Vr no 2 - MIS:	6,158
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						06 Other Allowances	50
						55 House Rent Allowance	11,880
						Total of Vr no 3 - EST:	3,02,865
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,660
						Total of Vr no 3 - MIS:	15,660
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,24,300
						03 Dearness Allowance	2,88,365
						06 Other Allowances	700
						55 House Rent Allowance	27,410
						Total of Vr no 4 - EST:	8,40,775
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	17,017
						Total of Vr no 4 - MIS:	17,017
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						06 Other Allowances	50
						55 House Rent Allowance	11,880
						Total of Vr no 5 - EST:	3,07,670
	5 - MIS	First	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 5 - MIS:	21,000

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,98,800
						03 Dearness Allowance	2,74,340
						06 Other Allowances	700
						55 House Rent Allowance	25,940
						Total of Vr no 6 - EST:	7,99,780
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	32,000
						Total of Vr no 6 - MIS:	32,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,74,774
						03 Dearness Allowance	96,126
						55 House Rent Allowance	10,630
						Total of Vr no 7 - EST:	2,81,530
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,882
						Total of Vr no 7 - MIS:	1,882
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,33,980
						06 Other Allowances	50
						55 House Rent Allowance	19,110
						Total of Vr no 8 - EST:	3,96,740
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,896
						Total of Vr no 8 - MIS:	2,896
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	4,720
						Total of Vr no 9 - MIS:	4,720

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,700
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	97,660
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,500
						03 Dearness Allowance	35,475
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,02,545
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	2,810

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	3 - EST					Total of Vr no 3 - EST:	2,29,730
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	67,342
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	1,99,632
						Total of GAUTAM BUDHA NAGAR (76):	**43,51,719**

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						06 Other Allowances	700
						55 House Rent Allowance	8,840
						Total of Vr no 1 - EST:	5,86,760
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,11,100
						03 Dearness Allowance	5,56,105
						06 Other Allowances	11,900
						55 House Rent Allowance	34,580
						Total of Vr no 2 - EST:	16,13,685
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,22,500
						03 Dearness Allowance	2,32,375
						06 Other Allowances	2,800
						55 House Rent Allowance	16,600
						Total of Vr no 3 - EST:	6,74,275
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						06 Other Allowances	1,400
						55 House Rent Allowance	11,980
						Total of Vr no 4 - EST:	5,68,900
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	40,468
						03 Dearness Allowance	22,330
						55 House Rent Allowance	13,892
						Total of Vr no 5 - EST:	76,690

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	80
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,37,250
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,202
						Total of Vr no 1 - MIS:	1,202

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TREASURY NAME GAZIPUR (30)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,92,634
						03 Dearness Allowance	1,13,277
						55 House Rent Allowance	18,160
						Total of Vr no 2 - EST:	4,24,071
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,653
						Total of Vr no 2 - MIS:	34,653
						Total of GAZIPUR (30):	**42,19,486**

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,600
						03 Dearness Allowance	44,308
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,34,228
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,88,600
						03 Dearness Allowance	1,03,730
						06 Other Allowances	700
						55 House Rent Allowance	13,860
						Total of Vr no 2 - EST:	3,06,890
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,68,190
						06 Other Allowances	1,750
						55 House Rent Allowance	20,140
						Total of Vr no 3 - EST:	4,95,880
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,00,198
						03 Dearness Allowance	5,56,435
						06 Other Allowances	6,300
						55 House Rent Allowance	75,020
						Total of Vr no 4 - EST:	16,37,953
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,87,220
						55 House Rent Allowance	22,360
						Total of Vr no 5 - EST:	5,49,980

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	56,105
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,383
						Total of Vr no 1 - MIS:	1,383
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,06,170
						55 House Rent Allowance	16,128
						Total of Vr no 2 - EST:	1,22,298

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TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	2,71,110
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						55 House Rent Allowance	14,480
						Total of Vr no 4 - EST:	2,75,190
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,813
						55 House Rent Allowance	17,920
						Total of Vr no 5 - EST:	1,29,733
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	57,655
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 7 - EST:	2,71,110
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						55 House Rent Allowance	11,140
						Total of Vr no 8 - EST:	2,13,260
						Total of GHAZIABAD (59):	**45,22,775**

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,79,200
						03 Dearness Allowance	3,73,560
						06 Other Allowances	3,600
						55 House Rent Allowance	24,870
						Total of Vr no 1 - EST:	10,81,230
	1 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,980
						Total of Vr no 1 - MIS:	9,980
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,53,968
						03 Dearness Allowance	82,462
						55 House Rent Allowance	6,908
						Total of Vr no 10 - EST:	2,43,338
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	1,47,300
	12 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,364
						Total of Vr no 12 - EST:	8,364
	13 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,220
						Total of Vr no 13 - EST:	2,220
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,813
						03 Dearness Allowance	4,297
						55 House Rent Allowance	269
						Total of Vr no 14 - EST:	12,379
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,734
						Total of Vr no 15 - EST:	13,734
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,932
						Total of Vr no 16 - EST:	7,932
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	71,915
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	30,387
						03 Dearness Allowance	13,563
						Total of Vr no 18 - EST:	43,950
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,297
						03 Dearness Allowance	5,663
						Total of Vr no 19 - EST:	15,960

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,77,787
						03 Dearness Allowance	1,52,783
						55 House Rent Allowance	10,131
						Total of Vr no 2 - EST:	4,40,701
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,504
						Total of Vr no 2 - MIS:	1,504
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,834
						Total of Vr no 20 - EST:	21,834
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,514
						Total of Vr no 21 - EST:	17,514
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,020
						Total of Vr no 22 - EST:	49,020
	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,668
						Total of Vr no 23 - EST:	40,668
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,09,600
						03 Dearness Allowance	60,280
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	1,70,980
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	21,990
						Total of Vr no 3 - MIS:	21,990
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,60,545
						06 Other Allowances	1,500
						55 House Rent Allowance	9,280
						Total of Vr no 4 - EST:	4,63,225
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,31,293
						Total of Vr no 4 - MIS:	9,31,293
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	3,66,215
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	48,800
						Total of Vr no 5 - MIS:	48,800
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	5,580
						Total of Vr no 6 - EST:	2,10,490
	6 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	10,800

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	6 - MIS					Total of Vr no 6 - MIS:	10,800
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						06 Other Allowances	160
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	2,18,990
	7 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	9,594
						Total of Vr no 7 - TA:	9,594
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						06 Other Allowances	1,520
						55 House Rent Allowance	8,150
						Total of Vr no 8 - EST:	5,74,955
	8 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	12,580
						Total of Vr no 8 - TA:	12,580
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,42,200
						03 Dearness Allowance	3,53,210
						06 Other Allowances	4,360
						55 House Rent Allowance	21,230
						Total of Vr no 9 - EST:	10,21,000
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 9 - MIS:	9,912

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,87,525
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,576
						Total of Vr no 1 - MIS:	32,576
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	8,484

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TREASURY NAME GONDA (50)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	2 - MIS					Total of Vr no 2 - MIS:	8,484
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,81,174
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	3,580
						Total of Vr no 4 - MIS:	3,580
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	1,89,385

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						06 Other Allowances	2,800
						55 House Rent Allowance	22,130
						Total of Vr no 1 - EST:	8,21,320
	1 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	28,624
						Total of Vr no 1 - MIS:	28,624
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,29,032
						03 Dearness Allowance	1,80,968
						06 Other Allowances	1,739
						55 House Rent Allowance	12,860
						Total of Vr no 2 - EST:	5,24,599

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TREASURY NAME GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	2 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	836
						Total of Vr no 2 - MIS:	836
	3 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,082
						Total of Vr no 3 - MIS:	11,082
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	83,492
						Total of Vr no 5 - MIS:	83,492
	6 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	20,680
						Total of Vr no 6 - TA:	20,680
	7 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,088
						Total of Vr no 7 - TA:	2,088
	8 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	30,264
						Total of Vr no 8 - MIS:	30,264

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,000
						Total of Vr no 10 - MIS:	15,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	43,09,290
						Total of Vr no 3 - MIS:	43,09,290
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,000
						Total of Vr no 4 - MIS:	15,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,000
						Total of Vr no 5 - MIS:	20,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,000
						Total of Vr no 6 - MIS:	20,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 7 - MIS:	10,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,80,227
						Total of Vr no 8 - MIS:	21,80,227
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,86,802

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TREASURY NAME	GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	9 - MIS					Total of Vr no 9 - MIS:	33,86,802
						Total of GONDA (50):	**12,85,68,069**

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,096
						03 Dearness Allowance	50,103
						06 Other Allowances	103
						55 House Rent Allowance	7,587
						Total of Vr no 1 - EST:	1,48,889
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,948
						Total of Vr no 1 - MIS:	4,948
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,44,700
						03 Dearness Allowance	6,84,585
						06 Other Allowances	6,400
						55 House Rent Allowance	65,450
						Total of Vr no 10 - EST:	20,01,135
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,200
						03 Dearness Allowance	3,960
						55 House Rent Allowance	880
						Total of Vr no 11 - EST:	12,040
	11 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,490
						Total of Vr no 11 - MIS:	11,490
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,17,375
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	57,655
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	17,620
						03 Dearness Allowance	9,030
						Total of Vr no 14 - EST:	26,650
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,453
						03 Dearness Allowance	727
						Total of Vr no 15 - EST:	2,180
	16 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,573
						03 Dearness Allowance	927
						Total of Vr no 16 - EST:	3,500
	17 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,097
						03 Dearness Allowance	1,146
						Total of Vr no 17 - EST:	4,243
	18 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,990

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	18 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,976
						Total of Vr no 18 - EST:	5,966
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	150
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	57,040
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 2 - EST:	1,45,855
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	980
						Total of Vr no 2 - MIS:	980
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	12,120
						Total of Vr no 20 - EST:	2,26,950
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,347
						03 Dearness Allowance	673
						Total of Vr no 21 - EST:	2,020
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	37,540
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,86,300
						03 Dearness Allowance	5,42,465
						06 Other Allowances	8,500
						55 House Rent Allowance	66,420
						Total of Vr no 4 - EST:	16,03,685
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,95,500
						03 Dearness Allowance	1,07,525
						06 Other Allowances	860
						55 House Rent Allowance	9,820
						Total of Vr no 5 - EST:	3,13,705
	5 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	9,145
						Total of Vr no 5 - MIS:	9,145

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,58,900
						03 Dearness Allowance	3,07,395
						55 House Rent Allowance	37,120
						Total of Vr no 6 - EST:	9,03,415
	6 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,629
						Total of Vr no 6 - MIS:	8,629
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						06 Other Allowances	160
						55 House Rent Allowance	19,140
						Total of Vr no 7 - EST:	4,53,765
	7 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	39,405
						Total of Vr no 7 - MIS:	39,405
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,98,900
						03 Dearness Allowance	3,29,395
						06 Other Allowances	300
						55 House Rent Allowance	54,290
						Total of Vr no 8 - EST:	9,82,885
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	11,264
						Total of Vr no 8 - MIS:	11,264
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,88,000
						03 Dearness Allowance	3,78,400
						06 Other Allowances	650
						55 House Rent Allowance	40,530
						Total of Vr no 9 - EST:	11,07,580

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,514
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,90,434
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,879
						Total of Vr no 1 - MIS:	33,879
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	27,940

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TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	83,260
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,589
						Total of Vr no 2 - MIS:	3,589
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						55 House Rent Allowance	14,480
						Total of Vr no 3 - EST:	2,66,820

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	1 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
	2 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,165
						Total of Vr no 2 - MIS:	6,165
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	6,007
						Total of Vr no 3 - MIS:	6,007
	4 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,382
						Total of Vr no 4 - MIS:	18,382
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,84,603
						03 Dearness Allowance	3,68,578
						55 House Rent Allowance	42,950
						Total of Vr no 5 - EST:	10,96,131
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,26,400
						03 Dearness Allowance	4,54,520
						06 Other Allowances	700
						55 House Rent Allowance	40,790
						Total of Vr no 6 - EST:	13,22,410
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,46,333
						03 Dearness Allowance	1,84,153
						Total of Vr no 7 - EST:	5,30,486

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,97,194
						Total of Vr no 1 - MIS:	1,97,194
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 10 - MIS:	5,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,01,23,324
						Total of Vr no 11 - MIS:	5,01,23,324
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 12 - MIS:	10,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,05,776
						Total of Vr no 13 - MIS:	11,05,776
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	64,32,689
						Total of Vr no 14 - MIS:	64,32,689
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,17,532
						Total of Vr no 2 - MIS:	9,17,532
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	77,690
						Total of Vr no 3 - MIS:	77,690
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,01,79,089
						Total of Vr no 4 - MIS:	5,01,79,089
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,22,880
						Total of Vr no 5 - MIS:	1,22,880
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 6 - MIS:	5,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,68,512
						Total of Vr no 7 - MIS:	3,68,512
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,26,552
						Total of Vr no 8 - MIS:	1,26,552
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 9 - MIS:	5,00,00,000
						Total of GORAKHPUR (32):	**37,15,15,737**

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TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						06 Other Allowances	150
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	2,73,760
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,624
						Total of Vr no 1 - MIS:	8,624
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						06 Other Allowances	300
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	5,18,675
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,62,997
						Total of Vr no 2 - MIS:	2,62,997
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,06,600
						03 Dearness Allowance	2,23,630
						06 Other Allowances	300
						55 House Rent Allowance	12,530
						Total of Vr no 3 - EST:	6,43,060
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,500
						03 Dearness Allowance	1,94,975
						06 Other Allowances	1,500
						55 House Rent Allowance	13,030
						Total of Vr no 4 - EST:	5,64,005
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,202
						Total of Vr no 5 - EST:	21,202
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,139
						Total of Vr no 6 - EST:	24,139
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,829
						03 Dearness Allowance	7,056
						55 House Rent Allowance	383
						Total of Vr no 7 - EST:	20,268

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	14,508

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TREASURY NAME HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 1 - MIS:	14,508
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	83,930
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,29,352
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,38,312
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,975
						03 Dearness Allowance	1,13,009
						55 House Rent Allowance	9,200
						Total of Vr no 5 - EST:	2,33,184
						Total of HAMIRPUR (25):	**28,06,664**

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,880
						Total of Vr no 1 - MIS:	19,880
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	23,600
						Total of Vr no 2 - MIS:	23,600

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	38,506
						Total of Vr no 1 - MIS:	38,506
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,86,340
						Total of HAPUR (90):	**3,36,326**

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,100
						03 Dearness Allowance	2,23,905
						06 Other Allowances	2,800
						55 House Rent Allowance	10,530
						Total of Vr no 1 - EST:	6,44,335
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,999
						Total of Vr no 1 - MIS:	34,999
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,27,730
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	1,31,450
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,35,770
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	1,35,770
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,35,770
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	1,43,830
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	1,43,830

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	1,43,830
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	1,47,860
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	1,24,010
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,46,050
						03 Dearness Allowance	2,45,328
						06 Other Allowances	3,650
						55 House Rent Allowance	13,070
						Total of Vr no 2 - EST:	7,08,098
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,420
						Total of Vr no 2 - MIS:	30,420
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	1,35,770
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,680
						Total of Vr no 21 - EST:	1,37,840
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	1,43,830
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	1,43,830

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	1,47,860
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	1,75,760
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,85,340
	27 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,098
						Total of Vr no 27 - EST:	37,098
	28 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,884
						Total of Vr no 28 - EST:	25,884
	29 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,612
						Total of Vr no 29 - EST:	18,612
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,37,270
						06 Other Allowances	1,800
						55 House Rent Allowance	20,170
						Total of Vr no 3 - EST:	6,90,640
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,10,200
						03 Dearness Allowance	1,70,610
						06 Other Allowances	600
						55 House Rent Allowance	10,530
						Total of Vr no 4 - EST:	4,91,940
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,18,300
						03 Dearness Allowance	3,40,065
						06 Other Allowances	1,850
						55 House Rent Allowance	24,770
						Total of Vr no 5 - EST:	9,84,985
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,70,200
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,400

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	60,720
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,75,760
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,91,880
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,04,650
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	3,06,270

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,19,500
						03 Dearness Allowance	73,370
						06 Other Allowances	60
						55 House Rent Allowance	10,560
						Total of Vr no 1 - EST:	3,03,490
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
						Total of HARDOI (47):	**72,84,856**

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TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,84,195
						06 Other Allowances	600
						55 House Rent Allowance	13,280
						Total of Vr no 1 - EST:	5,32,975
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,400
						03 Dearness Allowance	87,120
						06 Other Allowances	300
						55 House Rent Allowance	5,890
						Total of Vr no 2 - EST:	2,51,710
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,964
						Total of Vr no 2 - MIS:	10,964
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,33,233
						03 Dearness Allowance	2,93,278
						06 Other Allowances	1,200
						55 House Rent Allowance	8,520
						Total of Vr no 3 - EST:	8,36,231
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	49,178
						Total of Vr no 3 - MIS:	49,178
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	59,920
	4 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 4 - LTC:	19,600
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,42,424
						03 Dearness Allowance	1,32,220
						06 Other Allowances	300
						55 House Rent Allowance	8,620
						Total of Vr no 5 - EST:	3,83,564
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,75,945
						06 Other Allowances	300
						55 House Rent Allowance	11,430
						Total of Vr no 6 - EST:	5,07,575
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705

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TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	7 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	600
						55 House Rent Allowance	13,280
						Total of Vr no 7 - EST:	5,45,685

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,81,709
						03 Dearness Allowance	1,65,667
						55 House Rent Allowance	17,090
						Total of Vr no 1 - EST:	4,64,466
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,186
						Total of Vr no 1 - MIS:	27,186
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,075
						Total of Vr no 2 - EST:	18,075
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,84,109
						03 Dearness Allowance	1,66,987
						55 House Rent Allowance	17,090
						Total of Vr no 3 - EST:	4,68,186
						Total of HATHRAS (78):	**42,13,315**

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,33,600
						03 Dearness Allowance	4,03,480
						06 Other Allowances	2,700
						55 House Rent Allowance	29,440
						Total of Vr no 1 - EST:	11,69,220
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,850
						Total of Vr no 1 - MIS:	8,850
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	3,49,360
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,650
						Total of Vr no 2 - MIS:	35,650
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,76,500
						03 Dearness Allowance	2,62,075
						55 House Rent Allowance	18,860
						Total of Vr no 3 - EST:	7,57,435
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,00,860
						55 House Rent Allowance	12,380
						Total of Vr no 4 - EST:	5,78,440
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	59,010
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,928
						03 Dearness Allowance	946
						Total of Vr no 7 - EST:	9,874
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	5,360
						Total of Vr no 8 - EST:	1,40,520

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						06 Other Allowances	40
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	3,68,175
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,383
						Total of Vr no 1 - MIS:	27,383
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,80,980
						03 Dearness Allowance	1,22,415
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,12,355
						Total of JALAUN (24):	**39,84,272**

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	59,920
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	39,026
						Total of Vr no 1 - MIS:	39,026
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	77,590
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						06 Other Allowances	900
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	2,19,905
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	84,720
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	41,100

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,20,520
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	413
						Total of Vr no 1 - MIS:	413

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TREASURY NAME JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	47,970
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 2 - MIS:	600
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,06,038
						03 Dearness Allowance	1,28,969
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,49,337
	3 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	800
						Total of Vr no 3 - MIS:	800
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	920
						Total of Vr no 4 - EST:	920
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,905
						Total of Vr no 4 - MIS:	1,905
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 5 - MIS:	12,870
	6 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	57,428
						Total of Vr no 6 - MIS:	57,428
						Total of JAUNPUR (29):	**12,15,024**

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,42,900
						03 Dearness Allowance	2,43,595
						06 Other Allowances	300
						55 House Rent Allowance	34,980
						Total of Vr no 1 - EST:	7,21,775
	1 - MIS	First	Voted	No Objection	240801001 03 00	10 Water Tax/Water Surcharge	4,158
						Total of Vr no 1 - MIS:	4,158
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,72,100
						03 Dearness Allowance	2,04,655
						06 Other Allowances	330
						55 House Rent Allowance	22,960
						Total of Vr no 10 - EST:	6,00,045
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,020
						03 Dearness Allowance	4,988
						55 House Rent Allowance	620
						Total of Vr no 11 - EST:	15,628
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	2,320
						Total of Vr no 12 - EST:	53,470
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,31,480
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,244
						Total of Vr no 14 - EST:	26,244
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,394
						Total of Vr no 15 - EST:	35,394
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,574
						Total of Vr no 16 - EST:	26,574
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,556
						Total of Vr no 17 - EST:	8,556
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,776
						Total of Vr no 18 - EST:	4,776
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,058
						Total of Vr no 19 - EST:	4,058
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	10,840

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	2 - EST					Total of Vr no 2 - EST:	2,04,900
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	10,395
						Total of Vr no 2 - MIS:	10,395
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,45,800
						03 Dearness Allowance	2,45,190
						06 Other Allowances	1,840
						55 House Rent Allowance	33,800
						Total of Vr no 20 - EST:	7,26,630
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,35,390
						06 Other Allowances	2,600
						55 House Rent Allowance	20,970
						Total of Vr no 21 - EST:	9,68,760
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,18,700
						03 Dearness Allowance	1,20,285
						55 House Rent Allowance	18,400
						Total of Vr no 22 - EST:	3,57,385
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						55 House Rent Allowance	7,380
						Total of Vr no 23 - EST:	1,14,795
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,14,795
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	66,738
						Total of Vr no 3 - MIS:	66,738
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,930
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,217
						Total of Vr no 4 - MIS:	45,217
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	59,920
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of	7,200

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	5 - MIS	Second	Voted	No Objection	240801001 03 00	Forms	
						Total of Vr no 5 - MIS:	7,200
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,37,400
						03 Dearness Allowance	2,40,570
						06 Other Allowances	1,840
						55 House Rent Allowance	29,340
						Total of Vr no 6 - EST:	7,09,150
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	29,000
						Total of Vr no 6 - MIS:	29,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,89,900
						03 Dearness Allowance	3,24,445
						06 Other Allowances	2,600
						55 House Rent Allowance	19,500
						Total of Vr no 7 - EST:	9,36,445
	7 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	18,000
						Total of Vr no 7 - MIS:	18,000
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,32,320
						03 Dearness Allowance	72,776
						55 House Rent Allowance	11,004
						Total of Vr no 8 - EST:	2,16,100
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,93,400
						03 Dearness Allowance	3,26,370
						06 Other Allowances	2,030
						55 House Rent Allowance	33,300
						Total of Vr no 9 - EST:	9,55,100

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,52,265
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,230
						Total of Vr no 1 - MIS:	27,230
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200

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TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	34,210
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	1,01,130
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,98,973
						03 Dearness Allowance	1,23,249
						55 House Rent Allowance	36,320
						Total of Vr no 3 - EST:	4,58,542

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,624
						Total of Vr no 1 - MIS:	2,624
	10 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	15,816
						Total of Vr no 10 - EST:	15,816
	2 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,110
						Total of Vr no 2 - MIS:	18,110
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,51,700
						03 Dearness Allowance	1,93,435
						06 Other Allowances	2,100
						55 House Rent Allowance	19,200
						Total of Vr no 3 - EST:	5,66,435
	3 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,720
						Total of Vr no 3 - MIS:	12,720
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	2,100
						55 House Rent Allowance	15,600
						Total of Vr no 4 - EST:	4,26,280
	4 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	6,980
						Total of Vr no 5 - EST:	1,45,085

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TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	5 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,450
						Total of Vr no 5 - MIS:	6,450
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	8,060
						Total of Vr no 6 - EST:	1,44,150
	6 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	17,500
						Total of Vr no 6 - MIS:	17,500
	7 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	5,268
						Total of Vr no 7 - EST:	5,268
	7 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	7,065
						Total of Vr no 7 - MIS:	7,065
	8 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	5,346
						Total of Vr no 8 - EST:	5,346
	9 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	21,102
						Total of Vr no 9 - EST:	21,102

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,65,318
						Total of Vr no 1 - MIS:	7,65,318

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	2 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	12,30,661
						Total of Vr no 2 - MIS:	12,30,661
						Total of JHANSI (23):	**1,14,77,715**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,53,045
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,84,600
						03 Dearness Allowance	3,21,530
						55 House Rent Allowance	23,870
						Total of Vr no 2 - EST:	9,30,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	300
						55 House Rent Allowance	11,920
						Total of Vr no 3 - EST:	4,83,110
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,57,230
						03 Dearness Allowance	1,41,477
						55 House Rent Allowance	12,380
						Total of Vr no 4 - EST:	4,11,087

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,813
						Total of Vr no 1 - MIS:	34,813
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,298
						Total of Vr no 2 - MIS:	8,298
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,977
						Total of Vr no 3 - MIS:	7,977
						Total of JYOTIBA FULLE NAGAR (86):	**21,38,330**

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	900
						55 House Rent Allowance	5,950
						Total of Vr no 1 - EST:	2,75,620
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,156
						Total of Vr no 10 - EST:	21,156
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,50,040
						06 Other Allowances	1,400
						55 House Rent Allowance	10,310
						Total of Vr no 2 - EST:	4,34,550
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,988
						Total of Vr no 3 - EST:	9,988
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,362
						Total of Vr no 4 - EST:	15,362
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,113
						03 Dearness Allowance	2,216
						Total of Vr no 5 - EST:	6,329
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,258
						03 Dearness Allowance	1,197
						Total of Vr no 6 - EST:	3,455
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						06 Other Allowances	600
						55 House Rent Allowance	10,750
						Total of Vr no 7 - EST:	5,57,880
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	600
						55 House Rent Allowance	7,840
						Total of Vr no 8 - EST:	3,18,750
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,012
						Total of Vr no 9 - EST:	12,012

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME KANNAUJ (84)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,300
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,76,260
	1 - MIS	Second	Voted	No Objection	345600001 06 00	18 Publication	9,734
						Total of Vr no 1 - MIS:	9,734
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	29,405
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,604
						Total of Vr no 2 - MIS:	16,604
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,11,310
						Total of KANNAUJ (84):	**19,98,415**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,800
						Total of Vr no 1 - EST:	28,800
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,54,550
						03 Dearness Allowance	3,04,975
						06 Other Allowances	3,800
						55 House Rent Allowance	20,500
						Total of Vr no 2 - EST:	8,83,825
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,57,800
						03 Dearness Allowance	3,61,790
						06 Other Allowances	1,600
						55 House Rent Allowance	27,410
						Total of Vr no 3 - EST:	10,48,600
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						55 House Rent Allowance	6,810
						Total of Vr no 4 - EST:	2,68,295
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,74,600
						03 Dearness Allowance	3,16,030
						55 House Rent Allowance	21,500
						Total of Vr no 5 - EST:	9,12,130

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	71,200
						03 Dearness Allowance	39,160
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,11,500
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 1 - MIS:	19,165
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	79,857
						03 Dearness Allowance	79,933
						55 House Rent Allowance	5,814

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	2 - EST					Total of Vr no 2 - EST:	1,65,604
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 2 - MIS:	19,165
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,238
						03 Dearness Allowance	4,480
						Total of Vr no 3 - EST:	44,718
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	5,700
						Total of Vr no 3 - MIS:	5,700
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						03 Dearness Allowance	4,480
						Total of Vr no 4 - EST:	90,587
						Total of KANPUR DEHAT (62):	**36,33,839**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	93,235
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,365
						Total of Vr no 1 - MIS:	8,365
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						55 House Rent Allowance	15,500
						Total of Vr no 10 - EST:	6,24,185
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,13,900
						03 Dearness Allowance	1,17,645
						55 House Rent Allowance	21,340
						Total of Vr no 11 - EST:	3,52,885
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						55 House Rent Allowance	20,860
						Total of Vr no 12 - EST:	3,92,860
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,04,985
						55 House Rent Allowance	29,660
						Total of Vr no 13 - EST:	6,07,345
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,792
						03 Dearness Allowance	60,830
						55 House Rent Allowance	12,120
						Total of Vr no 14 - EST:	1,82,742
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						55 House Rent Allowance	15,760
						Total of Vr no 2 - EST:	2,72,595
	2 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	99,500
						Total of Vr no 2 - MIS:	99,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,79,400
						03 Dearness Allowance	4,28,670
						55 House Rent Allowance	60,930
						Total of Vr no 3 - EST:	12,69,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,157
						Total of Vr no 3 - MIS:	15,157

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,08,800
						03 Dearness Allowance	7,74,840
						55 House Rent Allowance	1,07,420
						Total of Vr no 4 - EST:	22,91,060
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	48,000
						Total of Vr no 4 - MIS:	48,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,78,700
						03 Dearness Allowance	2,63,285
						55 House Rent Allowance	26,964
						Total of Vr no 5 - EST:	7,68,949
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 6 - MIS:	800
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,41,000
						03 Dearness Allowance	5,72,550
						06 Other Allowances	1,150
						55 House Rent Allowance	59,420
						Total of Vr no 7 - EST:	16,74,120
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	35,631
						Total of Vr no 7 - MIS:	35,631
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,24,900
						03 Dearness Allowance	3,98,695
						06 Other Allowances	1,650
						55 House Rent Allowance	45,890
						Total of Vr no 8 - EST:	11,71,135
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,62,451
						Total of Vr no 8 - MIS:	1,62,451
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	1,92,700

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,01,193
						55 House Rent Allowance	14,037
						Total of Vr no 1 - EST:	1,15,230
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	4,130
						Total of Vr no 1 - MIS:	4,130
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,900
						03 Dearness Allowance	63,195
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	1,86,655
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,894
						Total of Vr no 3 - EST:	6,894
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,698
						Total of Vr no 3 - MIS:	12,698
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,742
						55 House Rent Allowance	4,624
						Total of Vr no 4 - EST:	18,366

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,78,200
						03 Dearness Allowance	3,18,010
						06 Other Allowances	2,800
						55 House Rent Allowance	45,340
						Total of Vr no 1 - EST:	9,44,350
	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,55,100
						06 Other Allowances	2,100
						55 House Rent Allowance	11,560
						Total of Vr no 10 - EST:	4,50,760
	10 - LTC	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	11,680
						Total of Vr no 10 - LTC:	11,680
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,14,000

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	11 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	4,47,700
						06 Other Allowances	3,500
						55 House Rent Allowance	63,260
						Total of Vr no 11 - EST:	13,28,460
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	11,32,500
						03 Dearness Allowance	6,22,875
						06 Other Allowances	7,000
						55 House Rent Allowance	86,420
						Total of Vr no 2 - EST:	18,48,795
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,50,500
						03 Dearness Allowance	1,37,775
						06 Other Allowances	1,400
						55 House Rent Allowance	12,090
						Total of Vr no 3 - EST:	4,01,765
	6 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	40,201
						Total of Vr no 6 - MIS:	40,201
	7 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	First	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	48,800
						Total of Vr no 8 - MIS:	48,800
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,04,800
						03 Dearness Allowance	4,97,640
						06 Other Allowances	5,600
						55 House Rent Allowance	69,030
						Total of Vr no 9 - EST:	14,77,070
	9 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	46,755
						Total of Vr no 9 - TA:	46,755

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,14,054
						Total of Vr no 1 - MIS:	15,14,054
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,19,056
						Total of Vr no 2 - MIS:	12,19,056
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,00,00,000

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	4 - MIS					Total of Vr no 4 - MIS:	11,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,48,863
						Total of Vr no 5 - MIS:	2,48,863
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,02,393
						Total of Vr no 6 - MIS:	19,02,393
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,33,196
						Total of Vr no 7 - MIS:	10,33,196
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,34,976
						Total of Vr no 8 - MIS:	9,34,976

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	8,27,191
						Total of Vr no 3 - MIS:	8,27,191
						Total of KANPUR NAGAR (20):	**13,49,03,653**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,02,115
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,970
						Total of Vr no 1 - MIS:	7,970
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,95,650
						03 Dearness Allowance	1,17,039
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,27,019
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,436
						Total of Vr no 2 - MIS:	1,436
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,05,060
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 3 - MIS:	13,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,95,650
						03 Dearness Allowance	1,17,039
						55 House Rent Allowance	14,330
						Total of Vr no 4 - EST:	3,27,019
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 4 - MIS:	18,020
						Total of KANSHIRAM NAGAR (88):	**9,01,639**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,96,900
						03 Dearness Allowance	3,28,295
						06 Other Allowances	2,800
						55 House Rent Allowance	17,620
						Total of Vr no 1 - EST:	9,45,615
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,848
						Total of Vr no 10 - EST:	1,848
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	80,025
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	74,330
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,16,765
						06 Other Allowances	700
						55 House Rent Allowance	5,210
						Total of Vr no 3 - EST:	3,34,975
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,11,500
						03 Dearness Allowance	4,46,325
						06 Other Allowances	7,800
						55 House Rent Allowance	27,230
						Total of Vr no 4 - EST:	12,92,855
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	39,175
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,128
						Total of Vr no 6 - EST:	49,128
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,738
						Total of Vr no 7 - EST:	12,738
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,940
						Total of Vr no 8 - EST:	2,940
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,100
						Total of Vr no 9 - EST:	32,100

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TREASURY NAME KAUSHAMBI (82)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,33,971
						03 Dearness Allowance	1,72,170
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	5,25,041
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	21,829
						Total of Vr no 1 - MIS:	21,829
						Total of KAUSHAMBI (82):	**34,12,599**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,97,780
						06 Other Allowances	4,200
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	5,74,560
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,900
						Total of Vr no 1 - MIS:	2,900
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,72,400
						03 Dearness Allowance	5,34,820
						06 Other Allowances	9,800
						55 House Rent Allowance	36,370
						Total of Vr no 10 - EST:	15,53,390
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	2,82,095
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,03,300
						03 Dearness Allowance	3,31,815
						06 Other Allowances	4,200
						55 House Rent Allowance	18,220
						Total of Vr no 12 - EST:	9,57,535
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,46,900
						03 Dearness Allowance	5,20,795
						06 Other Allowances	9,800
						55 House Rent Allowance	36,320
						Total of Vr no 2 - EST:	15,13,815
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	2,76,670
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,90,800
						03 Dearness Allowance	3,24,940
						06 Other Allowances	4,200
						55 House Rent Allowance	18,220
						Total of Vr no 4 - EST:	9,38,160
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,800
						03 Dearness Allowance	11,990
						Total of Vr no 5 - EST:	33,790
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	70,900
						03 Dearness Allowance	22,529

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	6 - EST					Total of Vr no 6 - EST:	93,429
	7 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	300
						Total of Vr no 7 - EST:	300
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,800
						03 Dearness Allowance	11,990
						Total of Vr no 8 - EST:	33,790
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,00,640
						06 Other Allowances	4,200
						55 House Rent Allowance	12,980
						Total of Vr no 9 - EST:	5,82,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,41,940
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,76,158
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,040
						Total of Vr no 2 - MIS:	33,040
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,06,610
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,06,610
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	50,490

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TREASURY NAME KHERI (48)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	5 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,45,970
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,78,666
						Total of KHERI (48):	**77,34,048**

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,880
						Total of Vr no 1 - EST:	23,880
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,653
						Total of Vr no 1 - MIS:	7,653
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,956
						Total of Vr no 2 - EST:	16,956
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,087
						Total of Vr no 2 - MIS:	5,087
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,89,933
						03 Dearness Allowance	2,14,463
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 3 - EST:	6,15,186
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	6,540
						Total of Vr no 3 - MIS:	6,540
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,78,310
						06 Other Allowances	60
						55 House Rent Allowance	11,780
						Total of Vr no 4 - EST:	5,14,350
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,090
						Total of Vr no 4 - MIS:	31,090
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,990
						03 Dearness Allowance	1,19,429
						06 Other Allowances	150
						55 House Rent Allowance	5,210
						Total of Vr no 5 - EST:	2,76,779
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	19,258
						Total of Vr no 5 - MIS:	19,258
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,14,560
						03 Dearness Allowance	2,28,008
						06 Other Allowances	2,200
						55 House Rent Allowance	12,310
						Total of Vr no 6 - EST:	6,57,078
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	31,718
						Total of Vr no 6 - MIS:	31,718
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	7 - EST					Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,817
						03 Dearness Allowance	47,073
						06 Other Allowances	600
						55 House Rent Allowance	3,261
						Total of Vr no 9 - EST:	1,39,751

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,800
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,178
						Total of Vr no 1 - MIS:	1,178
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,440
						Total of Vr no 2 - MIS:	9,440
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,833
						03 Dearness Allowance	1,17,196
						55 House Rent Allowance	9,200
						Total of Vr no 3 - EST:	2,39,229
						Total of LALITPUR (58):	**29,35,043**

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TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Grant to Uttar Pradesh State Employees Welfare Corporation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	1 - GIA	First	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	1,08,403
						Total of Vr no 1 - GIA:	1,08,403

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,24,535
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,12,411
						Total of Vr no 1 - MIS:	1,12,411
	10 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	5,011
						Total of Vr no 10 - MIS:	5,011
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,00,900
						03 Dearness Allowance	4,41,595
						06 Other Allowances	3,400
						55 House Rent Allowance	72,240
						Total of Vr no 11 - EST:	13,18,135
	11 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 11 - MIS:	5,800
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,46,000
						03 Dearness Allowance	2,45,300
						06 Other Allowances	740
						55 House Rent Allowance	29,600
						Total of Vr no 12 - EST:	7,21,640
	12 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,06,554
						Total of Vr no 12 - MIS:	1,06,554
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,065
						03 Dearness Allowance	5,535
						55 House Rent Allowance	929
						Total of Vr no 13 - EST:	16,529
	13 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	21,228
						Total of Vr no 13 - MIS:	21,228

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,903
						03 Dearness Allowance	8,197
						06 Other Allowances	23
						55 House Rent Allowance	1,048
						Total of Vr no 14 - EST:	24,171
	14 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,947
						Total of Vr no 14 - MIS:	2,947
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	1,400
						55 House Rent Allowance	8,080
						Total of Vr no 15 - EST:	1,48,670
	15 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	20,533
						Total of Vr no 15 - MIS:	20,533
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,781
						03 Dearness Allowance	9,390
						06 Other Allowances	33
						55 House Rent Allowance	1,160
						Total of Vr no 18 - EST:	29,364
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 19 - EST:	99,240
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	1,54,595
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 2 - MIS:	1,179
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,490
						03 Dearness Allowance	4,670
						06 Other Allowances	912
						Total of Vr no 20 - EST:	14,072
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	600
						55 House Rent Allowance	8,080
						Total of Vr no 21 - EST:	1,47,870
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,22,100

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,22,155
						06 Other Allowances	112
						55 House Rent Allowance	18,045
						Total of Vr no 3 - EST:	3,62,412
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,058
						Total of Vr no 3 - MIS:	1,058
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,02,850
						03 Dearness Allowance	6,07,668
						06 Other Allowances	1,050
						55 House Rent Allowance	1,00,430
						Total of Vr no 4 - EST:	18,11,998
	4 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	63,698
						Total of Vr no 4 - MIS:	63,698
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	44,250
						Total of Vr no 5 - MIS:	44,250
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,89,600
						03 Dearness Allowance	7,65,820
						06 Other Allowances	3,060
						55 House Rent Allowance	1,13,700
						Total of Vr no 6 - EST:	22,72,180
	6 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	48,000
						Total of Vr no 6 - MIS:	48,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	60,615
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	85,000
						Total of Vr no 7 - MIS:	85,000
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,28,250
						55 House Rent Allowance	33,420
						Total of Vr no 8 - EST:	6,76,670
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	78,000
						Total of Vr no 8 - MIS:	78,000
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,03,214
						03 Dearness Allowance	7,16,815
						06 Other Allowances	6,480
						55 House Rent Allowance	1,16,660

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	9 - EST					Total of Vr no 9 - EST:	21,43,169
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 9 - MIS:	18,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003142	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,61,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003189	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,317
						Total of Vr no 2 - MIS:	35,317
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,17,275
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	8,760
						Total of Vr no 6 - EST:	1,81,120
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,16,133
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	36,320
						Total of Vr no 7 - EST:	3,75,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,41,800

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	77,990
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,32,030
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,185
						Total of Vr no 1 - MIS:	10,185
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	41,460
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	97,650
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	766
						Total of Vr no 3 - MIS:	766
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	18,400
						Total of Vr no 4 - EST:	2,69,810
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 4 - MIS:	16,037

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	16,25,827
						03 Dearness Allowance	8,94,205
						06 Other Allowances	9,800
						55 House Rent Allowance	94,690
						Total of Vr no 1 - EST:	26,24,522
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	12,24,200
						03 Dearness Allowance	6,73,310
						06 Other Allowances	5,600
						55 House Rent Allowance	80,990
						Total of Vr no 2 - EST:	19,84,100

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TREASURY NAME LUCKNOW (43)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,84,367
						Total of Vr no 1 - MIS:	20,84,367
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,42,676
						Total of Vr no 10 - MIS:	52,42,676
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	48,75,308
						Total of Vr no 2 - MIS:	48,75,308
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	25,20,400
						Total of Vr no 3 - MIS:	25,20,400
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,47,024
						Total of Vr no 4 - MIS:	23,47,024
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,000
						Total of Vr no 5 - MIS:	15,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,34,12,533
						Total of Vr no 6 - MIS:	10,34,12,533
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,90,261
						Total of Vr no 7 - MIS:	36,90,261
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,000
						Total of Vr no 8 - MIS:	20,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,000
						Total of Vr no 9 - MIS:	25,00,000
						Total of LUCKNOW (43):	**14,73,86,981**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001815	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,29,235
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	1,764
						Total of Vr no 6 - EST:	1,23,439

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001874	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	29,700
						Total of Vr no 8 - EST:	2,59,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	31,240
						Total of Vr no 11 - EST:	5,69,400
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,19,100
						03 Dearness Allowance	4,50,505
						06 Other Allowances	140
						55 House Rent Allowance	56,722
						Total of Vr no 12 - EST:	13,26,467
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,63,724
						Total of Vr no 12 - MIS:	5,63,724
	14 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,98,093
						Total of Vr no 14 - MIS:	3,98,093
	15 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	22,560
						Total of Vr no 15 - MIS:	22,560
	17 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	2,04,777
						Total of Vr no 17 - MIS:	2,04,777
	18 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,65,870
						Total of Vr no 18 - MIS:	1,65,870
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,31,500
						03 Dearness Allowance	6,22,325
						06 Other Allowances	36,951

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	2 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	75,030
						Total of Vr no 2 - EST:	18,65,806
	20 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	75,00,000
						Total of Vr no 20 - MIS:	75,00,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	3,442
						Total of Vr no 3 - EST:	1,15,197
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,40,897
						03 Dearness Allowance	10,84,652
						06 Other Allowances	16,596
						55 House Rent Allowance	1,64,200
						Total of Vr no 4 - EST:	32,06,345
	4 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	98,951
						Total of Vr no 4 - TA:	98,951
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,28,195
						06 Other Allowances	80
						55 House Rent Allowance	1,24,470
						Total of Vr no 5 - EST:	7,67,645
	6 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	45,858
						Total of Vr no 6 - TA:	45,858
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,39,200
						03 Dearness Allowance	15,16,185
						06 Other Allowances	2,880
						55 House Rent Allowance	2,19,820
						Total of Vr no 7 - EST:	44,78,085
	7 - TA	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	52,668
						Total of Vr no 7 - TA:	52,668
	8 - TA	Second	Voted	No Objection	240801001 03 00	02 Wages	1,12,800
						Total of Vr no 8 - TA:	1,12,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003597	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 9 - EST:	2,43,340

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

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	58,626
						Total of Vr no 1 - EST:	1,93,626
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,41,634
						Total of Vr no 10 - MIS:	1,41,634
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,600
						Total of Vr no 11 - MIS:	5,600
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 13 - EST:	4,51,130
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,30,100
						03 Dearness Allowance	5,11,555
						06 Other Allowances	20,175
						55 House Rent Allowance	60,740
						Total of Vr no 14 - EST:	15,22,570
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,36,500
						03 Dearness Allowance	14,50,075
						06 Other Allowances	67,045
						55 House Rent Allowance	2,42,900
						Total of Vr no 15 - EST:	43,96,520
	19 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	44,113
						Total of Vr no 19 - MIS:	44,113
	9 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,947
						Total of Vr no 9 - TA:	2,947

Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	2 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,32,065
						Total of Vr no 2 - GIA:	1,32,065
	3 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,48,727
						Total of Vr no 3 - GIA:	6,48,727
	5 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	2,004
						Total of Vr no 5 - GIA:	2,004

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750
						06 Other Allowances	27,000
						Total of Vr no 1 - EST:	2,63,250
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	13,491
						Total of Vr no 1 - MIS:	13,491
	10 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	39,457
						Total of Vr no 10 - MIS:	39,457
	11 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	92,630
						Total of Vr no 11 - MIS:	92,630
	12 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	2,630
						Total of Vr no 12 - TA:	2,630
	13 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	11,584
						Total of Vr no 13 - MIS:	11,584
	14 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,415
						Total of Vr no 14 - MIS:	73,415
	15 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	24,577
						Total of Vr no 15 - MIS:	24,577
	16 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	60,013
						Total of Vr no 16 - MIS:	60,013
	17 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	2,620
						Total of Vr no 17 - MIS:	2,620
	18 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	80,935
						Total of Vr no 18 - MIS:	80,935
	19 - MIS	Second	Voted	No Objection	345600001 06 00	02 Wages	11,000
						Total of Vr no 19 - MIS:	11,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,200
						03 Dearness Allowance	15,476
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	48,016
	2 - MIS	First	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	13,864
						Total of Vr no 2 - MIS:	13,864
	20 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	73,724
						Total of Vr no 20 - MIS:	73,724
	21 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	11,14,877

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	21 - MIS					Total of Vr no 21 - MIS:	11,14,877
	22 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	28,62,500
						Total of Vr no 22 - MIS:	28,62,500
	23 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,00,000
						Total of Vr no 23 - MIS:	1,00,000
	24 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,50,649
						Total of Vr no 24 - MIS:	1,50,649
	25 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,832
						Total of Vr no 25 - MIS:	10,832
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,200
						03 Dearness Allowance	15,476
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	48,016
	3 - MIS	First	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,650
						Total of Vr no 3 - MIS:	17,650
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,32,100
						03 Dearness Allowance	8,97,655
						06 Other Allowances	260
						55 House Rent Allowance	1,36,340
						Total of Vr no 4 - EST:	26,66,355
	4 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,297
						Total of Vr no 4 - MIS:	1,297
	5 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	1,785
						Total of Vr no 5 - MIS:	1,785
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,85,984
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	2,00,544
	6 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	20,227
						Total of Vr no 6 - MIS:	20,227
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,90,478
						03 Dearness Allowance	9,29,003
						06 Other Allowances	1,139
						55 House Rent Allowance	1,34,540
						Total of Vr no 7 - EST:	27,55,160
	7 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	85,432
						Total of Vr no 7 - MIS:	85,432
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	8 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	27,000
						Total of Vr no 8 - EST:	2,63,250
	8 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	11,475
						Total of Vr no 8 - MIS:	11,475
	9 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	1,887
						Total of Vr no 9 - TA:	1,887

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003049	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,160
						03 Dearness Allowance	1,07,063
						06 Other Allowances	28,425
						Total of Vr no 5 - EST:	3,33,648

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	67,150
						03 Dearness Allowance	34,363
						55 House Rent Allowance	27,177
						Total of Vr no 12 - EST:	1,28,690
	21 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,97,503
						03 Dearness Allowance	3,74,527
						06 Other Allowances	627
						55 House Rent Allowance	67,400
						Total of Vr no 21 - EST:	11,40,057
	22 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,51,100
						03 Dearness Allowance	4,68,105
						06 Other Allowances	1,060
						55 House Rent Allowance	69,820
						Total of Vr no 22 - EST:	13,90,085
	3 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,18,948
						Total of Vr no 3 - MIS:	1,18,948
						Total of LUCKNOW-2 (60):	**4,40,25,641**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,43,100
						03 Dearness Allowance	5,18,705
						06 Other Allowances	4,800
						55 House Rent Allowance	27,850
						Total of Vr no 1 - EST:	14,94,455
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,950
						Total of Vr no 1 - MIS:	6,950
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,33,000
						03 Dearness Allowance	2,95,900
						06 Other Allowances	4,150
						55 House Rent Allowance	14,260
						Total of Vr no 2 - EST:	8,47,310
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,520
						Total of Vr no 2 - MIS:	13,520
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,52,735
						06 Other Allowances	700
						55 House Rent Allowance	10,640
						Total of Vr no 3 - EST:	4,41,775
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,91,800
						03 Dearness Allowance	2,70,490
						06 Other Allowances	3,500
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	7,81,620
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	24,324
						03 Dearness Allowance	20,335
						55 House Rent Allowance	2,742
						Total of Vr no 5 - EST:	47,401

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,41,940

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TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,827
						Total of Vr no 1 - MIS:	32,827
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,635
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,751
						Total of Vr no 2 - MIS:	16,751
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,02,317
						03 Dearness Allowance	1,16,991
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,33,638
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,545
						Total of Vr no 3 - MIS:	6,545
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,243
						Total of Vr no 4 - MIS:	1,243
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	14,300
						Total of Vr no 6 - MIS:	14,300
						Total of MAHARAJGANJ (70):	**42,38,910**

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,19,600
						03 Dearness Allowance	1,75,780
						06 Other Allowances	1,400
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	5,04,880
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,466
						Total of Vr no 1 - MIS:	2,466
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						06 Other Allowances	300
						55 House Rent Allowance	8,540
						Total of Vr no 2 - EST:	3,74,330
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 2 - MIS:	6,050
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,42,607
						03 Dearness Allowance	1,88,433
						06 Other Allowances	2,400
						55 House Rent Allowance	6,780
						Total of Vr no 3 - EST:	5,40,220
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,96,319
						03 Dearness Allowance	1,07,976
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	3,08,765

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						Total of Vr no 1 - EST:	2,51,410
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,413
						Total of Vr no 1 - MIS:	29,413
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,96,164
						03 Dearness Allowance	63,250
						55 House Rent Allowance	10,000
						Total of Vr no 2 - EST:	2,69,414

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TREASURY NAME	MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,700
						Total of Vr no 2 - MIS:	3,700
						Total of MAHOBA (71):	22,90,648

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						06 Other Allowances	700
						55 House Rent Allowance	12,700
						Total of Vr no 1 - EST:	4,62,590
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						06 Other Allowances	1,400
						55 House Rent Allowance	5,320
						Total of Vr no 2 - EST:	3,63,840
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,22,375
						55 House Rent Allowance	5,530
						Total of Vr no 3 - EST:	3,50,405
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,100
						03 Dearness Allowance	1,90,905
						06 Other Allowances	740
						55 House Rent Allowance	9,740
						Total of Vr no 4 - EST:	5,48,485

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,73,700
						03 Dearness Allowance	95,535
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,73,655
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	26,031
						Total of Vr no 1 - MIS:	26,031
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,64,764
						03 Dearness Allowance	1,24,169
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	3,97,893
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,815

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TREASURY NAME MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	3 - MIS					Total of Vr no 3 - MIS:	9,815
						Total of MAINPURI (09):	**24,35,214**

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,300
						Total of Vr no 1 - EST:	9,300
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,034
						Total of Vr no 2 - EST:	32,034
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	600
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,67,940
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	37,155
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,65,110
						06 Other Allowances	700
						55 House Rent Allowance	12,260
						Total of Vr no 5 - EST:	4,78,270
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,00,100
						03 Dearness Allowance	3,30,055
						06 Other Allowances	2,450
						55 House Rent Allowance	24,440
						Total of Vr no 6 - EST:	9,57,045
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,699
						03 Dearness Allowance	31,405
						06 Other Allowances	60
						55 House Rent Allowance	6,840

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TREASURY NAME MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST					Total of Vr no 1 - EST:	1,79,004
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,976
						Total of Vr no 1 - MIS:	29,976
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,109
						03 Dearness Allowance	1,30,987
						55 House Rent Allowance	10,500
						Total of Vr no 2 - EST:	2,67,596
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,060
						Total of MATHURA (07):	**23,58,632**

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TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,07,800
						03 Dearness Allowance	3,89,290
						06 Other Allowances	3,300
						55 House Rent Allowance	28,900
						Total of Vr no 1 - EST:	11,29,290
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,608
						Total of Vr no 1 - MIS:	15,608
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,576
						Total of Vr no 2 - EST:	48,576
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	40,501
						Total of Vr no 2 - MIS:	40,501
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,69,200
						03 Dearness Allowance	6,98,060
						06 Other Allowances	5,800
						55 House Rent Allowance	38,490
						Total of Vr no 3 - EST:	20,11,550
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	76,152
						Total of Vr no 4 - EST:	76,152

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,745
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,46,045
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,62,288
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,160
						Total of Vr no 2 - MIS:	3,160
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,00,010

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TREASURY NAME MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,794
						Total of Vr no 3 - MIS:	18,794
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	475
						Total of Vr no 5 - MIS:	475
	6 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,710
						Total of Vr no 6 - MIS:	1,710
	7 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,700
						Total of Vr no 7 - MIS:	5,700
						Total of MAU (66):	**38,62,859**

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001518	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	81,500
						03 Dearness Allowance	44,825
						06 Other Allowances	700
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,34,005
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	872
						Total of Vr no 1 - MIS:	872
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	1,400
						55 House Rent Allowance	20,780
						Total of Vr no 10 - EST:	4,30,760
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 10 - MIS:	3,066
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,56,900
						03 Dearness Allowance	2,51,295
						06 Other Allowances	970
						55 House Rent Allowance	29,880
						Total of Vr no 11 - EST:	7,39,045
	11 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	37,691
						Total of Vr no 11 - MIS:	37,691
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,72,415
						06 Other Allowances	3,500
						55 House Rent Allowance	34,420
						Total of Vr no 12 - EST:	8,05,635
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	19,827
						Total of Vr no 12 - MIS:	19,827
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,32,500
						03 Dearness Allowance	4,57,875
						06 Other Allowances	5,600
						55 House Rent Allowance	75,860
						Total of Vr no 13 - EST:	13,71,835
	13 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	1,887

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	13 - TA					Total of Vr no 13 - TA:	1,887
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	71,855
	14 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,550
						Total of Vr no 14 - TA:	2,550
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	160
						55 House Rent Allowance	5,140
						Total of Vr no 15 - EST:	1,06,050
	15 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,550
						Total of Vr no 15 - TA:	2,550
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						06 Other Allowances	120
						55 House Rent Allowance	31,480
						Total of Vr no 16 - EST:	5,69,140
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						55 House Rent Allowance	11,280
						Total of Vr no 2 - EST:	1,85,655
	2 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	3,300
						Total of Vr no 2 - MIS:	3,300
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	479
						03 Dearness Allowance	570
						06 Other Allowances	14
						55 House Rent Allowance	34
						Total of Vr no 3 - EST:	1,097
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	8,720
						Total of Vr no 3 - MIS:	8,720
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,52,700
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and	11,380

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - MIS	Second	Voted	No Objection	240801001 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	11,380
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,890
						03 Dearness Allowance	1,568
						55 House Rent Allowance	5,202
						Total of Vr no 5 - EST:	9,660
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 5 - MIS:	3,350
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	42,700
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	640
						Total of Vr no 6 - MIS:	640
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	160
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	1,18,585
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,690
						Total of Vr no 7 - MIS:	13,690
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,773
						Total of Vr no 8 - MIS:	2,773
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,75,670
						06 Other Allowances	1,000
						55 House Rent Allowance	24,740
						Total of Vr no 9 - EST:	5,20,810
	9 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,17,056
						Total of Vr no 9 - MIS:	1,17,056

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,52,226

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TREASURY NAME MEERUT (04)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,38,724
						55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	4,10,650
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,074
						Total of Vr no 1 - MIS:	32,074
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,200
						03 Dearness Allowance	84,260
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	2,49,760
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,610
						Total of Vr no 2 - MIS:	3,610
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,200
						03 Dearness Allowance	27,610
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	82,410

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	10 - MIS	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	5,724
						Total of Vr no 10 - MIS:	5,724
	11 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	27,731
						Total of Vr no 11 - MIS:	27,731
	12 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	4,789
						Total of Vr no 12 - TA:	4,789
	13 - TA	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,022
						Total of Vr no 13 - TA:	15,022
	14 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,965
						Total of Vr no 14 - MIS:	15,965
	15 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	9,000
						Total of Vr no 15 - MIS:	9,000
	16 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	11,370
						Total of Vr no 16 - MIS:	11,370
	17 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	67,222

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TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	17 - MIS					Total of Vr no 17 - MIS:	67,222
	18 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,10,731
						Total of Vr no 18 - MIS:	1,10,731
	19 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	16,979
						Total of Vr no 19 - MIS:	16,979
	20 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	6,748
						Total of Vr no 20 - MIS:	6,748
	21 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	14,397
						Total of Vr no 21 - MIS:	14,397
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,35,200
						03 Dearness Allowance	4,04,360
						06 Other Allowances	1,400
						55 House Rent Allowance	44,644
						Total of Vr no 3 - EST:	11,85,604
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,23,900
						03 Dearness Allowance	5,63,145
						06 Other Allowances	2,100
						55 House Rent Allowance	75,820
						Total of Vr no 4 - EST:	16,64,965

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,000
						Total of Vr no 2 - MIS:	25,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,15,910
						Total of Vr no 3 - MIS:	5,15,910
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,59,993
						Total of Vr no 4 - MIS:	1,59,993
						Total of MEERUT (04):	**1,77,28,773**

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,42,125
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	1,46,310
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,900
						Total of Vr no 10 - MIS:	16,900
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,500
						03 Dearness Allowance	27,225
						06 Other Allowances	140
						55 House Rent Allowance	2,300
						Total of Vr no 11 - EST:	79,165
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,100
						Total of Vr no 11 - MIS:	6,100
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						06 Other Allowances	200
						55 House Rent Allowance	7,420
						Total of Vr no 12 - EST:	2,81,505
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,900
						Total of Vr no 12 - MIS:	3,900
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	12,040
						Total of Vr no 13 - EST:	4,19,535
	13 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 13 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,800
						03 Dearness Allowance	26,840
						06 Other Allowances	140
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	78,080

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	92,820
						Total of Vr no 2 - MIS:	92,820
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,25,830
						06 Other Allowances	1,400
						55 House Rent Allowance	13,040
						Total of Vr no 3 - EST:	6,50,870
	3 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	61,450
						Total of Vr no 3 - MIS:	61,450
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,92,823
						03 Dearness Allowance	2,71,053
						06 Other Allowances	3,500
						55 House Rent Allowance	21,070
						Total of Vr no 4 - EST:	7,88,446
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,31,900
						03 Dearness Allowance	5,12,545
						06 Other Allowances	11,900
						55 House Rent Allowance	33,960
						Total of Vr no 5 - EST:	14,90,305
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,79,200
						03 Dearness Allowance	2,63,560
						06 Other Allowances	2,100
						55 House Rent Allowance	12,790
						Total of Vr no 6 - EST:	7,57,650
	6 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	97,955
						Total of Vr no 6 - MIS:	97,955
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,28,670
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	53,500
						Total of Vr no 7 - MIS:	53,500
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	2,46,645
	8 - MIS	Second	Voted	No Objection	240801001 03 00	29 Maintenance	1,49,960

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	8 - MIS					Total of Vr no 8 - MIS:	1,49,960
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	2,52,470
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	17,525
						Total of Vr no 9 - MIS:	17,525

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,24,280
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,56,570
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	709
						Total of Vr no 1 - MIS:	709
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	55,295
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,448
						Total of Vr no 2 - EST:	1,17,988
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 2 - MIS:	17,351
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,676
						Total of Vr no 3 - EST:	49,676

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,62,900
						03 Dearness Allowance	3,64,595
						06 Other Allowances	4,200
						55 House Rent Allowance	23,170

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TREASURY NAME MIRZAPUR (28)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST					Total of Vr no 1 - EST:	10,54,865
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,91,700
						03 Dearness Allowance	1,60,435
						06 Other Allowances	700
						55 House Rent Allowance	13,930
						Total of Vr no 2 - EST:	4,66,765

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,40,78,682
						Total of Vr no 1 - MIS:	4,40,78,682
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,27,202
						Total of Vr no 2 - MIS:	4,27,202
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	36,23,510
						Total of Vr no 3 - MIS:	36,23,510
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,30,10,200
						Total of Vr no 4 - MIS:	3,30,10,200
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,18,093
						Total of Vr no 5 - MIS:	12,18,093
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,52,887
						Total of Vr no 7 - MIS:	14,52,887
						Total of MIRZAPUR (28):	**9,22,67,384**

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	9,880
						Total of Vr no 1 - EST:	2,12,310
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,96,200
						Total of Vr no 1 - MIS:	1,96,200
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						55 House Rent Allowance	25,660
						Total of Vr no 10 - EST:	6,64,105
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,41,990
						55 House Rent Allowance	34,100
						Total of Vr no 11 - EST:	9,97,890
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,334
						Total of Vr no 12 - EST:	31,334
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,072
						Total of Vr no 13 - EST:	12,072
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	27,200
						Total of Vr no 15 - EST:	4,36,710
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	67,745
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,700
						03 Dearness Allowance	8,635
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	27,275
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	82,315
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,96,900
						03 Dearness Allowance	2,73,295
						55 House Rent Allowance	45,600
						Total of Vr no 2 - EST:	8,15,795
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	51,720

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	2 - MIS					Total of Vr no 2 - MIS:	51,720
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	2,200
	3 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	32,735
						49 Medical Expenses	1,56,983
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - MIS:	1,56,983
						01 Pay	2,01,200
						03 Dearness Allowance	1,10,660
						55 House Rent Allowance	21,680
	4 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	3,33,540
						49 Medical Expenses	1,31,299
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - MIS:	1,31,299
						01 Pay	3,24,500
						03 Dearness Allowance	1,78,475
						55 House Rent Allowance	25,660
	5 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	5,28,635
						49 Medical Expenses	81,906
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - MIS:	81,906
						01 Pay	7,81,400
						03 Dearness Allowance	4,29,770
						55 House Rent Allowance	41,940
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	12,53,110
						01 Pay	3,31,300
						03 Dearness Allowance	1,82,215
						06 Other Allowances	1,000
						55 House Rent Allowance	13,580
	8 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	5,28,095
						01 Pay	6,41,300
						03 Dearness Allowance	3,52,715
						06 Other Allowances	1,400
						55 House Rent Allowance	34,050
	9 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	10,29,465
						01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,35,310

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,838
						Total of Vr no 2 - MIS:	32,838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,90,134
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 2 - EST:	2,71,110
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,20,785
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,229
						Total of Vr no 3 - MIS:	14,229
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	57,655
	4 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,010
						Total of Vr no 6 - MIS:	2,010
	7 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,350
						Total of Vr no 7 - MIS:	10,350

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

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TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	10 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	24,950
						Total of Vr no 11 - MIS:	24,950
	12 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	48,600
						Total of Vr no 12 - MIS:	48,600
	13 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	49,830
						Total of Vr no 13 - MIS:	49,830
	2 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	5,200
						Total of Vr no 2 - MIS:	5,200
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,35,800
						03 Dearness Allowance	3,49,690
						06 Other Allowances	5,600
						55 House Rent Allowance	38,350
						Total of Vr no 3 - EST:	10,29,440
	3 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,30,900
						03 Dearness Allowance	4,56,995
						06 Other Allowances	4,200
						55 House Rent Allowance	45,480
						Total of Vr no 4 - EST:	13,37,575
	4 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 4 - MIS:	1,533
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,01,533
						Total of Vr no 5 - MIS:	1,01,533
	6 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	49,700
						Total of Vr no 8 - MIS:	49,700
	9 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,000
						Total of Vr no 9 - MIS:	49,000

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TREASURY NAME MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 10 - MIS:	5,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,000
						Total of Vr no 2 - MIS:	15,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 3 - MIS:	50,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	53,56,261
						Total of Vr no 5 - MIS:	53,56,261
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 6 - MIS:	1,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,000
						Total of Vr no 8 - MIS:	30,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,50,299
						Total of Vr no 9 - MIS:	12,50,299
						Total of MORADABAD (14):	**10,49,38,581**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						06 Other Allowances	3,100
						55 House Rent Allowance	12,110
						Total of Vr no 1 - EST:	5,35,545
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,35,200
						03 Dearness Allowance	2,39,360
						06 Other Allowances	3,500
						55 House Rent Allowance	16,830
						Total of Vr no 2 - EST:	6,94,890
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	760
						55 House Rent Allowance	11,780
						Total of Vr no 3 - EST:	5,59,225
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,57,000
						03 Dearness Allowance	3,06,350
						06 Other Allowances	3,100
						55 House Rent Allowance	23,060
						Total of Vr no 4 - EST:	8,89,510

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,742
						03 Dearness Allowance	14,705
						Total of Vr no 1 - EST:	28,447
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,650
						Total of Vr no 1 - MIS:	2,650
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	88,540
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	901
						Total of Vr no 2 - MIS:	901
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,500
						03 Dearness Allowance	50,325

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,46,055
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	3,238
						Total of Vr no 3 - MIS:	3,238
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	93,170
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 4 - MIS:	16,037
						Total of MUZAFFARNAGAR (03):	**30,58,208**

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TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,20,800
						03 Dearness Allowance	4,51,440
						06 Other Allowances	4,350
						55 House Rent Allowance	24,870
						Total of Vr no 1 - EST:	13,01,460
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,26,297
						Total of Vr no 1 - MIS:	1,26,297
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,11,297
						03 Dearness Allowance	6,11,213
						06 Other Allowances	4,390
						55 House Rent Allowance	33,170
						Total of Vr no 2 - EST:	17,60,070
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	49,334
						Total of Vr no 2 - MIS:	49,334
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	30,117
						03 Dearness Allowance	39,127
						55 House Rent Allowance	6,643
						Total of Vr no 3 - EST:	75,887
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	23,549
						Total of Vr no 3 - MIS:	23,549
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,600
						03 Dearness Allowance	11,796
						Total of Vr no 4 - EST:	18,396
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,600
						03 Dearness Allowance	11,796
						Total of Vr no 5 - EST:	18,396
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,66,538
						03 Dearness Allowance	1,52,199
						55 House Rent Allowance	27,340
						Total of Vr no 6 - EST:	6,46,077
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	63,267
						03 Dearness Allowance	24,339
						55 House Rent Allowance	2,240
						Total of Vr no 7 - EST:	89,846

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME PADRAUNA (73)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,88,760
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 1 - MIS:	16,037
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,23,505
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	3,54,100
						Total of PADRAUNA (73):	**47,68,209**

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,14,017
						03 Dearness Allowance	2,82,709
						06 Other Allowances	3,550
						55 House Rent Allowance	19,180
						Total of Vr no 1 - EST:	8,19,456
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,380
						Total of Vr no 1 - MIS:	42,380
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,034
						Total of Vr no 10 - EST:	33,034
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,460
						Total of Vr no 11 - EST:	41,460
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,464
						Total of Vr no 12 - EST:	41,464
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,344
						Total of Vr no 13 - EST:	52,344
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	56,216
						Total of Vr no 14 - EST:	56,216
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	64,971
						Total of Vr no 15 - EST:	64,971
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,96,600
						03 Dearness Allowance	3,83,130
						06 Other Allowances	7,700
						55 House Rent Allowance	29,020
						Total of Vr no 2 - EST:	11,16,450
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,900
						Total of Vr no 2 - MIS:	12,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,71,975
						06 Other Allowances	4,200
						55 House Rent Allowance	19,950
						Total of Vr no 3 - EST:	7,90,625
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 3 - MIS:	5,750
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	4 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	200
						55 House Rent Allowance	7,230
						Total of Vr no 4 - EST:	3,89,350
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,33,911
						03 Dearness Allowance	87,837
						Total of Vr no 5 - EST:	4,21,748
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,39,200
						03 Dearness Allowance	55,086
						Total of Vr no 7 - EST:	1,94,286
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,083
						03 Dearness Allowance	2,466
						Total of Vr no 8 - EST:	6,549
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,730
						03 Dearness Allowance	3,151
						Total of Vr no 9 - EST:	8,881

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,66,395
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	55,738
						Total of Vr no 1 - MIS:	55,738
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	43,260
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,495
						Total of Vr no 2 - MIS:	4,495
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,49,014
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	3,71,075
	3 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and	3,330

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TREASURY NAME	PILIBHIT (16)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	3 - MIS	First	Voted	No Objection	345600001 06 00	Special Services	
						Total of Vr no 3 - MIS:	3,330
						Total of PILIBHIT (16):	**47,55,973**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,99,310
						03 Dearness Allowance	6,59,505
						06 Other Allowances	5,100
						55 House Rent Allowance	42,040
						Total of Vr no 1 - EST:	19,05,955
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	39,378
						Total of Vr no 1 - MIS:	39,378
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,010
						03 Dearness Allowance	1,32,220
						06 Other Allowances	600
						55 House Rent Allowance	7,810
						Total of Vr no 2 - EST:	3,81,640
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,44,337
						Total of Vr no 2 - MIS:	1,44,337
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						06 Other Allowances	300
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,29,125
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,88,673
						03 Dearness Allowance	4,33,770
						06 Other Allowances	7,060
						55 House Rent Allowance	30,130
						Total of Vr no 4 - EST:	12,59,633

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,27,335
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	628
						Total of Vr no 1 - MIS:	628
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,26,076
						03 Dearness Allowance	1,80,028
						55 House Rent Allowance	23,140

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TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	2 - EST					Total of Vr no 2 - EST:	5,29,244
	2 - MIS	Second	Voted	No Objection	345600001 06 00 58	Payment for Outsourcing Services	32,238
						Total of Vr no 2 - MIS:	32,238
						Total of PRATAPGARH (53):	**45,49,513**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,53,592
						Total of Vr no 1 - MIS:	15,53,592
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,72,537
						Total of Vr no 2 - MIS:	12,72,537
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,22,07,976
						Total of Vr no 3 - MIS:	18,22,07,976
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,14,11,564
						Total of Vr no 4 - MIS:	5,14,11,564
						Total of PRAYAGRAJ (22):	**23,64,45,669**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,10,300
						03 Dearness Allowance	1,15,665
						06 Other Allowances	300
						55 House Rent Allowance	15,860
						Total of Vr no 1 - EST:	3,42,125
	1 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,19,895
						06 Other Allowances	3,500
						55 House Rent Allowance	6,700
						Total of Vr no 10 - EST:	3,65,395
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	775
						03 Dearness Allowance	410
						55 House Rent Allowance	940
						Total of Vr no 11 - EST:	2,125
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	21,420
						Total of Vr no 12 - EST:	4,22,095
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,974
						03 Dearness Allowance	77,022
						55 House Rent Allowance	10,390
						Total of Vr no 13 - EST:	1,73,386
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	2,680
						Total of Vr no 14 - EST:	1,50,240
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,56,931
						Total of Vr no 15 - EST:	1,56,931
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						06 Other Allowances	960
						55 House Rent Allowance	15,320
						Total of Vr no 16 - EST:	2,91,870
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	14,380
						Total of Vr no 17 - EST:	2,19,755
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,700

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,86,835
						55 House Rent Allowance	27,040
						Total of Vr no 18 - EST:	5,53,575
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,29,600
						03 Dearness Allowance	3,46,280
						06 Other Allowances	2,220
						55 House Rent Allowance	36,730
						Total of Vr no 2 - EST:	10,14,830
	2 - LTC	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	27,687
						Total of Vr no 2 - LTC:	27,687
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,94,000
						03 Dearness Allowance	3,81,700
						06 Other Allowances	4,950
						55 House Rent Allowance	38,000
						Total of Vr no 3 - EST:	11,18,650
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,235
						Total of Vr no 3 - MIS:	18,235
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,44,200
						03 Dearness Allowance	4,09,310
						06 Other Allowances	1,400
						55 House Rent Allowance	59,580
						Total of Vr no 4 - EST:	12,14,490
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	42,637
						Total of Vr no 4 - MIS:	42,637
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,48,900
						03 Dearness Allowance	5,21,895
						06 Other Allowances	14,950
						55 House Rent Allowance	46,490
						Total of Vr no 5 - EST:	15,32,235
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	18,164
						Total of Vr no 5 - MIS:	18,164
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,98,300
						03 Dearness Allowance	6,04,065
						06 Other Allowances	6,400
						55 House Rent Allowance	47,560
						Total of Vr no 6 - EST:	17,56,325
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,400
						Total of Vr no 6 - MIS:	9,400
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,72,600

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	94,930
						06 Other Allowances	960
						55 House Rent Allowance	15,320
						Total of Vr no 7 - EST:	2,83,810
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	80,035
						Total of Vr no 7 - MIS:	80,035
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,16,800
						03 Dearness Allowance	8,34,240
						06 Other Allowances	10,100
						55 House Rent Allowance	97,590
						Total of Vr no 8 - EST:	24,58,730
	8 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	81,180
						Total of Vr no 8 - MIS:	81,180
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	54,077
						Total of Vr no 9 - MIS:	54,077

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003310	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,37,620

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 1 - MIS:	1,769
	10 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	27,940
						Total of Vr no 10 - MIS:	27,940
	11 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,770
						Total of Vr no 11 - MIS:	30,770
	12 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 12 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	2 - MIS					Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,97,100
						03 Dearness Allowance	5,48,405
						06 Other Allowances	4,900
						55 House Rent Allowance	59,380
						Total of Vr no 3 - EST:	16,09,785
	3 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,070
						Total of Vr no 3 - MIS:	36,070
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	11,09,800
						03 Dearness Allowance	6,10,390
						06 Other Allowances	3,500
						55 House Rent Allowance	67,530
						Total of Vr no 4 - EST:	17,91,220
	4 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	800
						Total of Vr no 4 - MIS:	800
	5 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,800
						Total of Vr no 5 - MIS:	17,800
	6 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	42,845
						Total of Vr no 6 - MIS:	42,845
	7 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	11,480
						Total of Vr no 7 - TA:	11,480
	8 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,146
						Total of Vr no 8 - MIS:	28,146
	9 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of PRAYAGRAJ-2 (64):	**1,61,43,227**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,24,900
						03 Dearness Allowance	4,53,695
						06 Other Allowances	3,300
						55 House Rent Allowance	36,600
						Total of Vr no 1 - EST:	13,18,495
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,46,000
						03 Dearness Allowance	2,45,300
						06 Other Allowances	300
						55 House Rent Allowance	16,840
						Total of Vr no 2 - EST:	7,08,440
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,452
						03 Dearness Allowance	7,948
						Total of Vr no 3 - EST:	22,400
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,740
						03 Dearness Allowance	18,176
						55 House Rent Allowance	3,338
						Total of Vr no 4 - EST:	56,254

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,61,260
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,311
						Total of Vr no 1 - MIS:	31,311
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,86,806
						03 Dearness Allowance	64,405
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 2 - EST:	3,64,681
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	2,570
						Total of Vr no 3 - EST:	99,445

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TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	28,62,286

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,355
						03 Dearness Allowance	30,118
						Total of Vr no 1 - EST:	85,473
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,810
						Total of Vr no 1 - MIS:	1,03,810
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						06 Other Allowances	700
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,42,035
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	53,518
						Total of Vr no 2 - MIS:	53,518
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						06 Other Allowances	900
						55 House Rent Allowance	7,470
						Total of Vr no 3 - EST:	3,91,530
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	30,420
						Total of Vr no 3 - MIS:	30,420
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,65,600
						03 Dearness Allowance	3,11,080
						06 Other Allowances	350
						55 House Rent Allowance	15,570
						Total of Vr no 4 - EST:	8,92,600
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						06 Other Allowances	20
						55 House Rent Allowance	5,540
						Total of Vr no 5 - EST:	3,78,955
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,60,200
						03 Dearness Allowance	3,63,110
						06 Other Allowances	2,120
						55 House Rent Allowance	28,270
						Total of Vr no 6 - EST:	10,53,700

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480
						Total of Vr no 1 - MIS:	12,480
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,08,435
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	6,102
						Total of Vr no 2 - MIS:	6,102
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,543
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,51,843
						Total of RAMPUR (17):	**37,15,961**

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001993	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,36,675
02002433	1 - MIS	First	Voted	No Objection	240801001 03 00	02 Wages	3,600
						Total of Vr no 1 - MIS:	3,600
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,400
						03 Dearness Allowance	3,072
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	11,072
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	45,180
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	768
						03 Dearness Allowance	407
						55 House Rent Allowance	77
						Total of Vr no 12 - EST:	1,252
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	942
						03 Dearness Allowance	499
						Total of Vr no 13 - EST:	1,441
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,139
						03 Dearness Allowance	626
						55 House Rent Allowance	105
						Total of Vr no 14 - EST:	1,870
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	890
						03 Dearness Allowance	472
						55 House Rent Allowance	77
						Total of Vr no 15 - EST:	1,439
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	1,24,640
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						06 Other Allowances	20
						55 House Rent Allowance	7,380
						Total of Vr no 17 - EST:	2,44,240

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,57,900
						03 Dearness Allowance	3,06,845
						06 Other Allowances	1,720
						55 House Rent Allowance	20,990
						Total of Vr no 2 - EST:	8,87,455
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,730
						Total of Vr no 2 - MIS:	11,730
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,34,310
						06 Other Allowances	600
						55 House Rent Allowance	18,240
						Total of Vr no 3 - EST:	3,97,350
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						06 Other Allowances	820
						55 House Rent Allowance	15,240
						Total of Vr no 4 - EST:	3,01,260
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,50,609
						Total of Vr no 4 - MIS:	1,50,609
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,45,330
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	27,394
						Total of Vr no 5 - MIS:	27,394
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,08,285
						06 Other Allowances	1,000
						55 House Rent Allowance	13,080
						Total of Vr no 6 - EST:	6,01,065
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	11,940
						Total of Vr no 7 - EST:	3,73,710
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,78,300

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,38,065
						06 Other Allowances	1,000
						55 House Rent Allowance	53,060
						Total of Vr no 8 - EST:	15,70,425
	8 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,702
						Total of Vr no 8 - TA:	3,702
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,945
						Total of Vr no 9 - EST:	4,945

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						55 House Rent Allowance	15,320
						Total of Vr no 1 - EST:	3,76,625
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	23,600
						Total of Vr no 1 - TA:	23,600
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,74,797
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	1,92,717
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,600
						Total of Vr no 2 - MIS:	33,600
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	2,71,110

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,96,073
						03 Dearness Allowance	3,82,840

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TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	1 - EST	First	Voted	No Objection	347500106 03 00	55 House Rent Allowance	44,230
						Total of Vr no 1 - EST:	11,23,143
	1 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 1 - MIS:	4,250
	10 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 10 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	10,228
						Total of Vr no 3 - MIS:	10,228
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,480
						03 Dearness Allowance	23,932
						55 House Rent Allowance	7,130
						Total of Vr no 4 - EST:	77,542
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	83,395
						03 Dearness Allowance	42,225
						55 House Rent Allowance	7,820
						Total of Vr no 5 - EST:	1,33,440
	5 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	966
						Total of Vr no 5 - TA:	966
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						55 House Rent Allowance	11,240
						Total of Vr no 6 - EST:	4,71,900
	6 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	3,928
						Total of Vr no 6 - TA:	3,928

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,81,830
						Total of Vr no 10 - MIS:	2,81,830
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,86,346

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	11 - MIS					Total of Vr no 11 - MIS:	2,86,346
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,12,097
						Total of Vr no 12 - MIS:	1,12,097
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,33,850
						Total of Vr no 13 - MIS:	1,33,850
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,75,442
						Total of Vr no 14 - MIS:	6,75,442
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,10,459
						Total of Vr no 15 - MIS:	2,10,459
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,17,005
						Total of Vr no 3 - MIS:	6,17,005
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	49,609
						Total of Vr no 4 - MIS:	49,609
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,05,300
						Total of Vr no 6 - MIS:	5,05,300
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,000
						Total of Vr no 7 - MIS:	30,00,000
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,21,520
						Total of Vr no 8 - MIS:	2,21,520
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,170
						Total of Vr no 9 - MIS:	8,170

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	2 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	1,20,090
						Total of Vr no 2 - MIS:	1,20,090
	5 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	33,040
						Total of Vr no 5 - MIS:	33,040
						Total of SAHARANPUR (02):	**1,60,34,691**

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,95,900
						03 Dearness Allowance	2,17,745
						06 Other Allowances	2,100
						55 House Rent Allowance	20,030
						Total of Vr no 2 - EST:	6,35,775
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	700
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,38,300
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	2,26,590
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						06 Other Allowances	1,450
						55 House Rent Allowance	24,820
						Total of Vr no 5 - EST:	8,43,430

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,07,688
						03 Dearness Allowance	1,23,249
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	4,45,267
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,979
						Total of Vr no 1 - MIS:	16,979
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200

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TREASURY NAME SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	2 - EST					Total of Vr no 2 - EST:	41,500
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 2 - MIS:	16,418
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,360
						Total of SAMBHAL (92):	**25,08,619**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	900
						55 House Rent Allowance	5,380
						Total of Vr no 1 - EST:	3,22,635
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,633
						Total of Vr no 1 - MIS:	9,633
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,483
						03 Dearness Allowance	4,116
						06 Other Allowances	50
						55 House Rent Allowance	223
						Total of Vr no 13 - EST:	11,872
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,91,933
						03 Dearness Allowance	2,15,563
						06 Other Allowances	1,200
						55 House Rent Allowance	13,610
						Total of Vr no 2 - EST:	6,22,306
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	43,648
						Total of Vr no 2 - MIS:	43,648
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						06 Other Allowances	900
						55 House Rent Allowance	13,070
						Total of Vr no 3 - EST:	6,41,410
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	84,639
						Total of Vr no 3 - MIS:	84,639
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,02,800
						03 Dearness Allowance	3,31,540
						06 Other Allowances	1,200
						55 House Rent Allowance	20,940
						Total of Vr no 4 - EST:	9,56,480
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,81,571
						Total of Vr no 4 - MIS:	1,81,571
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	48,530
						Total of Vr no 5 - MIS:	48,530
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	38,617
						Total of Vr no 6 - MIS:	38,617
	7 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,04,352
						Total of Vr no 7 - MIS:	1,04,352

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	8 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	53,653
						Total of Vr no 8 - MIS:	53,653
	9 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	12,690
						Total of Vr no 9 - MIS:	12,690

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	93,590
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	22,570
						Total of Vr no 1 - TA:	22,570
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	1,49,720
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,859
						Total of Vr no 2 - MIS:	15,859
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,07,225
						03 Dearness Allowance	1,13,408
						55 House Rent Allowance	12,680
						Total of Vr no 3 - EST:	3,33,313
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 3 - MIS:	18,020
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	96,380
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	5 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	1,52,355
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,09,733
						03 Dearness Allowance	1,13,408
						55 House Rent Allowance	12,680
						Total of Vr no 6 - EST:	3,35,821
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 7 - MIS:	18,020
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,050
						Total of Vr no 8 - MIS:	1,050
						Total of SANT KABIR NAGAR (80):	43,83,234

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,85,800
						03 Dearness Allowance	2,67,190
						06 Other Allowances	5,600
						55 House Rent Allowance	16,970
						Total of Vr no 1 - EST:	7,75,560
	10 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	16,600
						Total of Vr no 10 - MIS:	16,600
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	24,600
						Total of Vr no 11 - MIS:	24,600
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,970
						Total of Vr no 12 - MIS:	19,970
	13 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	45,000
						Total of Vr no 13 - MIS:	45,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						06 Other Allowances	1,400
						55 House Rent Allowance	9,860
						Total of Vr no 2 - EST:	4,04,960
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						55 House Rent Allowance	7,650
						Total of Vr no 3 - EST:	3,89,570
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						06 Other Allowances	1,300
						55 House Rent Allowance	8,530
						Total of Vr no 4 - EST:	4,04,770
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	49,465
						Total of Vr no 4 - MIS:	49,465
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	3,207
						Total of Vr no 5 - MIS:	3,207

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	6 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	49,441
						Total of Vr no 6 - MIS:	49,441
	7 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	95,000
						Total of Vr no 7 - MIS:	95,000
	8 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	49,997
						Total of Vr no 8 - MIS:	49,997
	9 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	13,000
						Total of Vr no 9 - MIS:	13,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	96,848
						03 Dearness Allowance	1,11,762
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,18,460
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,728
						Total of Vr no 1 - MIS:	13,728
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,20,092
						03 Dearness Allowance	1,22,415
						55 House Rent Allowance	18,810
						Total of Vr no 2 - EST:	3,61,317
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,780
						Total of Vr no 2 - MIS:	4,780
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,970
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	6,080
						Total of Vr no 4 - EST:	2,11,455
						Total of SANT RAVIDAS NAGAR (72):	**32,76,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,31,293
						03 Dearness Allowance	4,57,211
						06 Other Allowances	3,500
						55 House Rent Allowance	37,510
						Total of Vr no 1 - EST:	13,29,514
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,489
						Total of Vr no 1 - MIS:	35,489
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						06 Other Allowances	2,100
						55 House Rent Allowance	10,480
						Total of Vr no 2 - EST:	4,62,855
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	32,070
						Total of Vr no 2 - MIS:	32,070
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,84,000
						03 Dearness Allowance	3,76,200
						06 Other Allowances	5,600
						55 House Rent Allowance	28,570
						Total of Vr no 3 - EST:	10,94,370
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,574
						Total of Vr no 3 - MIS:	15,574
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,49,245
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	31,418
						Total of Vr no 4 - MIS:	31,418
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,733
						03 Dearness Allowance	953
						Total of Vr no 5 - EST:	2,686
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	59,922
						03 Dearness Allowance	30,573
						Total of Vr no 6 - EST:	90,495
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,073
						03 Dearness Allowance	3,340
						06 Other Allowances	30
						Total of Vr no 7 - EST:	9,443
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,60,922
						55 House Rent Allowance	4,587

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	8 - EST					Total of Vr no 8 - EST:	1,65,509
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,511
						03 Dearness Allowance	23,933
						Total of Vr no 9 - EST:	73,444

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,55,833
						03 Dearness Allowance	1,38,105
						55 House Rent Allowance	15,700
						Total of Vr no 1 - EST:	4,09,638
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,08,375
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 2 - MIS:	5,100
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	2,700
						Total of Vr no 4 - MIS:	2,700
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,015
						Total of Vr no 5 - MIS:	4,015
	6 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	345600001 06 00	10 Water Tax/Water Surcharge	10,032
						Total of Vr no 7 - MIS:	10,032
						Total of SHAHJAHANPUR (15):	**41,63,637**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	5,06,054
						03 Dearness Allowance	1,84,910
						55 House Rent Allowance	23,280
						Total of Vr no 1 - EST:	7,14,244
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,796
						Total of Vr no 1 - MIS:	30,796
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	902
						Total of Vr no 2 - MIS:	902
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,600
						Total of Vr no 3 - MIS:	9,600
	4 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	43,180
						Total of Vr no 4 - MIS:	43,180
						Total of SHAMLI (91):	**7,98,722**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,800
						03 Dearness Allowance	2,24,290
						06 Other Allowances	612
						55 House Rent Allowance	9,820
						Total of Vr no 1 - EST:	6,42,522
	1 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,34,916
						Total of Vr no 10 - MIS:	1,34,916
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,26,948
						Total of Vr no 11 - MIS:	1,26,948
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,50,415
						06 Other Allowances	1,500
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	7,21,935
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,062
						Total of Vr no 3 - EST:	25,062
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,44,600
						03 Dearness Allowance	1,34,530
						06 Other Allowances	600
						55 House Rent Allowance	9,240
						Total of Vr no 4 - EST:	3,88,970
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,871
						Total of Vr no 4 - MIS:	9,871
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,84,700
						03 Dearness Allowance	3,21,585
						06 Other Allowances	3,600
						55 House Rent Allowance	21,890
						Total of Vr no 5 - EST:	9,31,775
	5 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	44,999
						Total of Vr no 5 - MIS:	44,999
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,933

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,363
						55 House Rent Allowance	223
						Total of Vr no 6 - EST:	12,519
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	4,21,200
						Total of Vr no 6 - MIS:	4,21,200
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,938
						Total of Vr no 7 - EST:	37,938
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,22,500
						Total of Vr no 8 - MIS:	1,22,500
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,69,402
						Total of Vr no 9 - MIS:	1,69,402

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,92,345
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	1,118
						Total of Vr no 1 - MIS:	1,118
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	88,079
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,845
						Total of Vr no 2 - MIS:	14,845
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,702
						Total of Vr no 3 - MIS:	17,702

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	31,635
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,830
						Total of Vr no 4 - MIS:	7,830
						Total of SIDDHARTH NAGAR (67):	**42,94,698**

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,34,000
						03 Dearness Allowance	2,93,700
						06 Other Allowances	1,450
						55 House Rent Allowance	18,490
						Total of Vr no 1 - EST:	8,47,640
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	85,896
						Total of Vr no 1 - MIS:	85,896
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,47,500
						03 Dearness Allowance	5,21,125
						06 Other Allowances	2,150
						55 House Rent Allowance	29,820
						Total of Vr no 2 - EST:	15,00,595
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,701
						Total of Vr no 2 - MIS:	19,701
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,000
						03 Dearness Allowance	7,700
						Total of Vr no 3 - EST:	21,700
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	4,93,200
						Total of Vr no 3 - MIS:	4,93,200
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,78,100
						03 Dearness Allowance	3,72,955
						06 Other Allowances	2,400
						55 House Rent Allowance	28,640
						Total of Vr no 4 - EST:	10,82,095
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						06 Other Allowances	600
						55 House Rent Allowance	7,280
						Total of Vr no 5 - EST:	3,99,100

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174

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TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	22,776
						Total of Vr no 2 - EST:	22,776
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,894
						03 Dearness Allowance	1,26,087
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	2,60,021
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 3 - MIS:	14,101
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						55 House Rent Allowance	4,650
						Total of Vr no 4 - EST:	1,83,520
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	66,140
						Total of SITAPUR (46):	**51,80,159**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	1,37,930
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,66,400
						03 Dearness Allowance	3,66,520
						06 Other Allowances	3,500
						55 House Rent Allowance	16,940
						Total of Vr no 2 - EST:	10,53,360
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	3,500
						55 House Rent Allowance	12,610
						Total of Vr no 3 - EST:	5,46,365
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,08,600
						03 Dearness Allowance	3,89,730
						06 Other Allowances	7,000
						55 House Rent Allowance	27,970
						Total of Vr no 4 - EST:	11,33,300
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,78,700
						03 Dearness Allowance	3,73,285
						06 Other Allowances	6,300
						55 House Rent Allowance	25,950
						Total of Vr no 5 - EST:	10,84,235
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						06 Other Allowances	2,800
						55 House Rent Allowance	10,590
						Total of Vr no 6 - EST:	4,74,050

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,42,045

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TREASURY NAME SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,501
						Total of Vr no 1 - MIS:	3,501
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,057
						Total of Vr no 2 - MIS:	3,057
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,90,711
						03 Dearness Allowance	1,15,388
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,20,429
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	37,060
						Total of Vr no 3 - MIS:	37,060
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	28,964
						Total of Vr no 4 - MIS:	28,964
						Total of SONBHADRA (69):	**50,23,306**

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	1,400
						55 House Rent Allowance	8,500
						Total of Vr no 1 - EST:	4,13,055
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	29,301
						Total of Vr no 1 - MIS:	29,301
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,17,590
						06 Other Allowances	1,400
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	3,34,130
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 2 - MIS:	35,900
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	1,800
						55 House Rent Allowance	6,460
						Total of Vr no 3 - EST:	5,34,795
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	700
						Total of Vr no 4 - EST:	1,03,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	55,880
						Total of Vr no 1 - MIS:	55,880
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015

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TREASURY NAME SRAVASTI (85)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,923
						Total of Vr no 2 - MIS:	1,923
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,646
						Total of Vr no 3 - EST:	2,646
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	50,314
						Total of Vr no 3 - MIS:	50,314
						Total of SRAVASTI (85):	**18,12,133**

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,64,800
						03 Dearness Allowance	4,20,640
						06 Other Allowances	7,000
						55 House Rent Allowance	24,640
						Total of Vr no 1 - EST:	12,17,080
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,37,830
						06 Other Allowances	700
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	3,96,490
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	73,965
						Total of Vr no 2 - MIS:	73,965
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,639
						03 Dearness Allowance	6,819
						55 House Rent Allowance	348
						Total of Vr no 3 - EST:	20,806
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	85,403
						Total of Vr no 3 - MIS:	85,403
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,28,000
						03 Dearness Allowance	2,90,400
						06 Other Allowances	3,550
						55 House Rent Allowance	17,330
						Total of Vr no 4 - EST:	8,39,280
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	92,764
						Total of Vr no 4 - MIS:	92,764
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,32,781
						03 Dearness Allowance	4,03,029
						06 Other Allowances	11,700
						55 House Rent Allowance	27,000
						Total of Vr no 5 - EST:	11,74,510
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	43,022
						Total of Vr no 5 - MIS:	43,022
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	97,886
						Total of Vr no 6 - MIS:	97,886

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	39,606
						Total of Vr no 1 - MIS:	39,606
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,398
						Total of Vr no 2 - MIS:	15,398
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,398
						Total of Vr no 3 - MIS:	15,398
						Total of SULTANPUR (52):	41,16,408

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,35,600
						03 Dearness Allowance	2,39,580
						06 Other Allowances	1,400
						55 House Rent Allowance	14,980
						Total of Vr no 1 - EST:	6,91,560
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,37,095
						06 Other Allowances	5,600
						55 House Rent Allowance	22,790
						Total of Vr no 2 - EST:	9,78,385
	2 - MIS	Second	Voted	No Objection	240801001 03 00	10 Water Tax/Water Surcharge	8,960
						Total of Vr no 2 - MIS:	8,960
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						06 Other Allowances	300
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,99,465
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	89,596
						Total of Vr no 3 - MIS:	89,596
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,02,747
						03 Dearness Allowance	3,31,511
						06 Other Allowances	1,800
						55 House Rent Allowance	27,140
						Total of Vr no 4 - EST:	9,63,198
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,65,467
						03 Dearness Allowance	87,698
						55 House Rent Allowance	6,716
						Total of Vr no 6 - EST:	2,59,881

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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

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TREASURY NAME UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,80,310
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,701
						Total of Vr no 1 - MIS:	10,701
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,600
						03 Dearness Allowance	23,430
						06 Other Allowances	600
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	68,830
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,800
						Total of Vr no 2 - MIS:	8,800
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,576
						03 Dearness Allowance	1,11,277
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	2,31,703
	3 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,045
						Total of Vr no 3 - MIS:	1,045
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,63,603
						55 House Rent Allowance	8,512
						Total of Vr no 4 - EST:	1,72,115
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	9,806
						Total of Vr no 4 - MIS:	9,806
						Total of UNNAO (44):	**39,01,171**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001989	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,50,330
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,54,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,70,345
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,045
						Total of Vr no 1 - MIS:	31,045
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,41,419
						Total of Vr no 10 - MIS:	1,41,419
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,55,900
						03 Dearness Allowance	5,80,745
						06 Other Allowances	5,600
						55 House Rent Allowance	74,480
						Total of Vr no 11 - EST:	17,16,725
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,03,368
						03 Dearness Allowance	39,529
						55 House Rent Allowance	41,720
						Total of Vr no 12 - EST:	1,84,617
	12 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,242
						Total of Vr no 12 - MIS:	31,242
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,350
						03 Dearness Allowance	10,643
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	32,193
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	32,400
						03 Dearness Allowance	15,876
						55 House Rent Allowance	5,600
						Total of Vr no 14 - EST:	53,876

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	96,350
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,807
						03 Dearness Allowance	30,777
						55 House Rent Allowance	11,870
						Total of Vr no 16 - EST:	1,03,454
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	96,350
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,51,195
						55 House Rent Allowance	22,280
						Total of Vr no 18 - EST:	4,48,375
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,06,810
						55 House Rent Allowance	18,060
						Total of Vr no 19 - EST:	3,19,070
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,50,687
						03 Dearness Allowance	2,47,878
						06 Other Allowances	2,200
						55 House Rent Allowance	38,400
						Total of Vr no 2 - EST:	7,39,165
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,826
						03 Dearness Allowance	30,784
						55 House Rent Allowance	11,870
						Total of Vr no 20 - EST:	1,03,480
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,65,000
						06 Other Allowances	80
						55 House Rent Allowance	17,420
						Total of Vr no 21 - EST:	4,82,500
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,04,500
						03 Dearness Allowance	6,07,475
						06 Other Allowances	6,300
						55 House Rent Allowance	78,520
						Total of Vr no 23 - EST:	17,96,795
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	33,300

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	24 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,315
						Total of Vr no 24 - EST:	51,615
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						06 Other Allowances	1,120
						55 House Rent Allowance	20,820
						Total of Vr no 25 - EST:	4,13,935
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,350
						03 Dearness Allowance	10,643
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	32,193
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 3 - MIS:	35,900
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	18,060
						Total of Vr no 4 - EST:	3,10,235
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,512
						Total of Vr no 4 - MIS:	39,512
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	16,760
						Total of Vr no 5 - EST:	3,49,390
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 5 - MIS:	9,700
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,49,985
						06 Other Allowances	2,800
						55 House Rent Allowance	25,380
						Total of Vr no 6 - EST:	4,50,865
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,400
						Total of Vr no 6 - MIS:	7,400
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						06 Other Allowances	800
						55 House Rent Allowance	21,780
						Total of Vr no 7 - EST:	4,51,620
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	43,750

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	7 - MIS					Total of Vr no 7 - MIS:	43,750
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,89,600
						03 Dearness Allowance	2,14,280
						06 Other Allowances	3,500
						55 House Rent Allowance	29,820
						Total of Vr no 8 - EST:	6,37,200
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,96,205
						Total of Vr no 8 - MIS:	1,96,205
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,63,500
						03 Dearness Allowance	1,99,925
						06 Other Allowances	1,080
						55 House Rent Allowance	23,040
						Total of Vr no 9 - EST:	5,87,545
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	60,000
						Total of Vr no 9 - MIS:	60,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	12,420
						Total of Vr no 1 - EST:	2,59,800
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,740
						Total of Vr no 1 - MIS:	12,740
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,539
						03 Dearness Allowance	1,27,167
						55 House Rent Allowance	28,660
						Total of Vr no 2 - EST:	3,64,366
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,203
						Total of Vr no 2 - MIS:	1,203
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,795
						Total of Vr no 3 - MIS:	3,795
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,348
						Total of Vr no 4 - MIS:	14,348

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TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	49,863
						Total of Vr no 1 - MIS:	49,863
	10 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	3,015
						Total of Vr no 10 - MIS:	3,015
	11 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,13,460
						Total of Vr no 11 - MIS:	1,13,460
	12 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	17,160
						Total of Vr no 12 - MIS:	17,160
	13 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,850
						Total of Vr no 13 - MIS:	18,850
	14 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,445
						Total of Vr no 14 - MIS:	34,445
	15 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,150
						Total of Vr no 15 - MIS:	26,150
	2 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	46,900
						Total of Vr no 2 - MIS:	46,900
	3 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	6,746
						Total of Vr no 3 - TA:	6,746
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,80,800
						03 Dearness Allowance	3,74,440
						06 Other Allowances	4,200
						55 House Rent Allowance	46,630
						Total of Vr no 4 - EST:	11,06,070
	4 - LTC	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	17,400
						Total of Vr no 4 - LTC:	17,400
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,81,800
						03 Dearness Allowance	4,84,990
						06 Other Allowances	2,800
						55 House Rent Allowance	55,089
						Total of Vr no 5 - EST:	14,24,679
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,37,500
						Total of Vr no 5 - MIS:	1,37,500
	6 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,53,000
						Total of Vr no 6 - MIS:	1,53,000
	8 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,056
						Total of Vr no 8 - TA:	1,056

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TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	9 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	8,936
						Total of Vr no 9 - TA:	8,936

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	18,08,256
						Total of Vr no 1 - MIS:	18,08,256
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,19,572
						Total of Vr no 10 - MIS:	19,19,572
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,43,24,752
						Total of Vr no 11 - MIS:	5,43,24,752
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,91,020
						Total of Vr no 2 - MIS:	6,91,020
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,70,694
						Total of Vr no 4 - MIS:	10,70,694
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,06,86,870
						Total of Vr no 5 - MIS:	5,06,86,870
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,71,006
						Total of Vr no 6 - MIS:	24,71,006
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,890
						Total of Vr no 7 - MIS:	34,890
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,29,583
						Total of Vr no 9 - MIS:	7,29,583

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	3,14,782
						Total of Vr no 3 - MIS:	3,14,782
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,70,887
						Total of Vr no 8 - MIS:	1,70,887

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TREASURY NAME VARANASI (27)

Total of VARANASI (27): 12,86,83,015

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 **Sports Department**

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	72,700
						03 Dearness Allowance	39,985
						55 House Rent Allowance	7,340
						Total of Vr no 1 - EST:	1,20,025
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	2,90,475
	31 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,35,188
						Total of Vr no 31 - MIS:	1,35,188
	32 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 32 - MIS:	15,000
	34 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 34 - MIS:	6,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	30 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 30 - GIA:	1,24,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	33 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	99,310
						Total of Vr no 33 - MIS:	99,310

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

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

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	22	Sports Department

TREASURY NAME	AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	35 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,58,399
						Total of Vr no 35 - MIS:	2,58,399
						Total of AGRA (08):	10,48,897

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	11 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,11,020
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	73,700
						03 Dearness Allowance	40,535
						55 House Rent Allowance	4,240
						Total of Vr no 12 - EST:	1,18,475
	20 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,621
						Total of Vr no 20 - MIS:	2,621
	21 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,396
						Total of Vr no 21 - MIS:	2,396

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 1 - MIS:	49,229
	19 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	73,843
						Total of Vr no 19 - MIS:	73,843

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	25 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,08,700
						Total of Vr no 25 - MIS:	2,08,700
						Total of ALIGARH (06):	**5,66,284**

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TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	8 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,000
						Total of Vr no 8 - MIS:	8,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	9 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 9 - GIA:	80,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	66,772
						Total of Vr no 7 - MIS:	66,772

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,25,900
						Total of Vr no 13 - MIS:	2,25,900

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	14 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	10,000
						Total of Vr no 14 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of AZAMGARH (34):	**4,15,672**

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TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,85,705
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	2,19,340

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922
						Total of BADAUN (13):	**4,41,967**

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TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	2,55,560
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 3 - EST:	83,080
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	13,712
						Total of Vr no 3 - TA:	13,712
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	2,58,195

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 4 - GIA:	40,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,086
						Total of Vr no 1 - MIS:	37,086
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,905
						Total of Vr no 2 - MIS:	30,905
						Total of BAHRAICH (51):	**8,01,618**

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TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	2,46,170
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	922
						Total of Vr no 5 - MIS:	922
	7 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,64,493
						Total of Vr no 7 - MIS:	1,64,493

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,877
						Total of Vr no 6 - MIS:	36,877

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,86,000
						Total of Vr no 8 - MIS:	1,86,000
						Total of BALLIA (31):	**6,34,462**

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TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	95,640
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,624
						Total of Vr no 2 - EST:	3,624
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,422
						Total of Vr no 3 - EST:	4,422
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	71,967
						03 Dearness Allowance	39,582
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,12,749

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 1 - MIS:	43,225
						Total of BANDA (26):	**2,59,660**

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TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,23,240
						03 Dearness Allowance	1,21,770
						55 House Rent Allowance	6,620
						Total of Vr no 1 - EST:	3,51,630
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,880
						03 Dearness Allowance	42,284
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,22,654
	3 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 3 - MIS:	3,850
	4 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,990
						Total of Vr no 4 - MIS:	9,990

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	33,805
						Total of Vr no 2 - MIS:	33,805

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	4,23,132
						Total of Vr no 5 - MIS:	4,23,132
						Total of BARABANKY (54):	**9,45,061**

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TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	2,62,770
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,54,440
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	4,44,060
	24 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,950
						Total of Vr no 24 - MIS:	8,950
	25 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 25 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,875
						Total of Vr no 29 - MIS:	6,875
	30 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	920
						Total of Vr no 30 - TA:	920
	31 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	607
						Total of Vr no 31 - TA:	607
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,65,200
						03 Dearness Allowance	90,860
						55 House Rent Allowance	12,600
						Total of Vr no 7 - EST:	2,68,660
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,84,910
						55 House Rent Allowance	12,860
						Total of Vr no 8 - EST:	5,33,970

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	19 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 19 - GIA:	16,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

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TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	26 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,000
						Total of Vr no 26 - MIS:	30,000
	27 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	34,110
						Total of Vr no 27 - MIS:	34,110

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	28 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,32,373
						Total of Vr no 28 - MIS:	3,32,373

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	17 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,22,183
						Total of Vr no 17 - MIS:	1,22,183
	18 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	25,000
						Total of Vr no 18 - MIS:	25,000
						Total of BAREILLY (11):	**20,91,478**

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TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,400
						Total of Vr no 1 - EST:	57,820
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,53,885
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	82,620
	3 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,475
						Total of Vr no 3 - MIS:	2,475

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 7 - MIS:	36,876

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	28,080
						Total of Vr no 5 - MIS:	28,080

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	76,832
						Total of Vr no 4 - MIS:	76,832
						Total of BASTI (33):	**4,38,588**

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TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,690
						Total of Vr no 5 - EST:	6,690
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,608
						Total of Vr no 6 - EST:	4,608

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	15 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,286
						Total of Vr no 15 - MIS:	24,286
						Total of BIJNORE (12):	**35,584**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	2,25,240
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						Total of Vr no 8 - EST:	31,465

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,10,628
						Total of Vr no 10 - MIS:	1,10,628
						Total of BULANDSHAHAR (05):	**3,67,333**

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TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	11 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	966
						Total of Vr no 11 - MIS:	966

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 1 - GIA:	6,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	6,153
						Total of Vr no 2 - MIS:	6,153

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	3 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	46,200
						Total of Vr no 3 - MIS:	46,200
						Total of CHANDAULI (77):	**59,319**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,42,998
						Total of Vr no 1 - MIS:	2,42,998

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	20,100
						Total of Vr no 3 - MIS:	20,100
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	8,472
						Total of Vr no 5 - MIS:	8,472

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,05,560
						Total of Vr no 2 - MIS:	1,05,560
	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	2,94,301
						Total of Vr no 4 - MIS:	2,94,301
	6 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	30,787
						Total of Vr no 6 - MIS:	30,787
						Total of CHATRAPATI S M NAGAR (89):	**7,02,218**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 1 - EST:	1,45,390

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 1 - MIS:	49,229
						Total of CHITRAKOOT (87):	**1,94,619**

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TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,38,370
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						Total of Vr no 2 - EST:	1,23,225
	9 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	10,300
						Total of Vr no 9 - MIS:	10,300

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	10 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,312
						Total of Vr no 10 - MIS:	49,312
						Total of DEORIA (35):	**3,21,207**

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TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,00,400
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 2 - MIS:	4,800

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,76,000
						Total of Vr no 3 - GIA:	1,76,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 4 - MIS:	36,922

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	66,432
						Total of Vr no 1 - MIS:	66,432
						Total of ETAH (10):	**3,84,554**

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TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,465
						Total of Vr no 1 - MIS:	1,465
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	1,76,260

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 2 - GIA:	80,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	32,117
						Total of Vr no 3 - MIS:	32,117

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,44,200
						Total of Vr no 5 - MIS:	1,44,200
						Total of ETAWAH (19):	**4,34,042**

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						Total of Vr no 12 - EST:	1,84,140
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,54,700
						03 Dearness Allowance	1,95,085
						55 House Rent Allowance	4,960
						Total of Vr no 13 - EST:	5,54,745
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						55 House Rent Allowance	4,960
						Total of Vr no 7 - EST:	5,40,950
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						Total of Vr no 8 - EST:	1,80,730

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	18 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	12,358
						Total of Vr no 18 - MIS:	12,358

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	16 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,284
						Total of Vr no 16 - MIS:	15,284
	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	10,400
						Total of Vr no 17 - MIS:	10,400
						Total of FAIZABAD (49):	**14,98,607**

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TREASURY NAME	FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	1,64,840
						Total of FATEHGARH (18):	1,64,840

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TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	11 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 11 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,23,900
						03 Dearness Allowance	67,595
						Total of Vr no 7 - EST:	1,91,495

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	7 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 7 - GIA:	24,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 1 - MIS:	43,075

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	12 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,96,219
						Total of Vr no 12 - MIS:	1,96,219
						Total of FATEHPUR (21):	**4,62,789**

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TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						55 House Rent Allowance	5,060
						Total of Vr no 1 - EST:	3,13,820
	5 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	9,925
						Total of Vr no 5 - MIS:	9,925
	6 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	3,350
						Total of Vr no 6 - MIS:	3,350

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 3 - GIA:	12,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 4 - MIS:	30,894

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,43,160
						Total of Vr no 1 - MIS:	1,43,160
	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of GAZIPUR (30):	**5,38,149**

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TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	90,955
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	2,01,530
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	88,320
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						55 House Rent Allowance	4,600
						Total of Vr no 8 - EST:	2,58,955

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,895
						Total of Vr no 8 - MIS:	30,895
						Total of GONDA (50):	**6,70,655**

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,88,465
						03 Dearness Allowance	2,12,135
						55 House Rent Allowance	26,700
						Total of Vr no 14 - EST:	6,27,300
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	12,960
						Total of Vr no 15 - EST:	3,22,185

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,438
						Total of Vr no 6 - MIS:	18,438

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	7 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	24,160
						Total of Vr no 7 - MIS:	24,160

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	8 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	3,74,360
						Total of Vr no 8 - MIS:	3,74,360
						Total of GORAKHPUR (32):	**13,66,443**

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TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,090
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,61,275

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 1 - MIS:	36,923
						Total of HAMIRPUR (25):	**2,36,288**

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TREASURY NAME HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,200
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 2 - EST:	99,355

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 1 - GIA:	24,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 3 - MIS:	36,922

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	2 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	32,360
						Total of Vr no 2 - MIS:	32,360
						Total of HARDOI (47):	**2,66,837**

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TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 1 - MIS:	43,075
						Total of HATHRAS (78):	**1,23,675**

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TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	2 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						55 House Rent Allowance	3,400
						Total of Vr no 3 - EST:	1,13,140
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,84,785
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	22,615
						03 Dearness Allowance	12,378
						Total of Vr no 5 - EST:	34,993

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,273
						Total of Vr no 1 - MIS:	31,273
						Total of JALAUN (24):	**3,71,191**

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TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	5,890
						Total of Vr no 9 - EST:	2,32,190

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	28,875
						Total of Vr no 3 - MIS:	28,875
						Total of JAUNPUR (29):	**2,61,065**

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TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,17,980
						03 Dearness Allowance	1,74,889
						06 Other Allowances	300
						55 House Rent Allowance	14,440
						Total of Vr no 1 - EST:	5,07,609
	13 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	9,504
						Total of Vr no 13 - MIS:	9,504
	15 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 15 - MIS:	1,142
	3 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,222
						Total of Vr no 3 - MIS:	7,222

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	41,721
						Total of Vr no 12 - MIS:	41,721

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	11,625
						Total of Vr no 11 - MIS:	11,625
	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,50,000
						Total of Vr no 20 - MIS:	3,50,000
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,24,300
						Total of Vr no 6 - MIS:	1,24,300

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	10 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	66,120
						Total of Vr no 10 - MIS:	66,120
	14 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	7,520

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TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	14 - MIS					Total of Vr no 14 - MIS:	7,520
	5 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	9,04,741
						Total of Vr no 5 - MIS:	9,04,741

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	2 - GIA	First	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	73,600
						Total of Vr no 2 - GIA:	73,600
						Total of JHANSI (23):	**21,05,104**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	82,440

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	45,194
						Total of Vr no 4 - MIS:	45,194
						Total of JYOTIBA FULLE NAGAR (86):	**1,27,634**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	18 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						55 House Rent Allowance	10,320
						Total of Vr no 18 - EST:	2,74,130
	19 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	5,140
						Total of Vr no 19 - EST:	2,53,140

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,16,771
						Total of Vr no 8 - MIS:	1,16,771
						Total of KANPUR NAGAR (20):	**6,44,041**

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TREASURY NAME	KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 1 - EST:	42,780
						Total of KAUSHAMBI (82):	42,780

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 1 - EST:	59,830
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 2 - EST:	71,610
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						Total of Vr no 3 - EST:	61,690
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 4 - EST:	71,610

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 7 - MIS:	37,073
						Total of KHERI (48):	**3,01,813**

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TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,77,450
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,696
						Total of Vr no 2 - EST:	6,696
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,987
						03 Dearness Allowance	43,993
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,28,450
	4 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,999
						Total of Vr no 4 - MIS:	3,999
	5 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,505
						Total of Vr no 5 - MIS:	7,505

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	89,646
						Total of Vr no 2 - MIS:	89,646
						Total of LALITPUR (58):	**4,13,746**

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TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,40,330
						55 House Rent Allowance	51,700
						Total of Vr no 1 - EST:	12,92,630
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,66,600
						03 Dearness Allowance	2,56,630
						55 House Rent Allowance	29,420
						Total of Vr no 2 - EST:	7,52,650

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	15,60,000
						Total of Vr no 1 - GIA:	15,60,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	36 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	53,489
						Total of Vr no 36 - MIS:	53,489

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	20 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	24,583
						Total of Vr no 20 - MIS:	24,583
						Total of LUCKNOW (43):	**36,83,352**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	33,345
						Total of Vr no 11 - MIS:	33,345
	12 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	11,520
						Total of Vr no 12 - MIS:	11,520
	15 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,21,151
						Total of Vr no 15 - MIS:	2,21,151
	16 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	54,818
						Total of Vr no 16 - MIS:	54,818
	18 - MIS	Second	Voted	No Objection	220400001 03 00	58 Payment for Outsourcing Services	10,30,787
						Total of Vr no 18 - MIS:	10,30,787
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	4,160
						Total of Vr no 2 - EST:	87,860
	23 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	68,277
						Total of Vr no 23 - MIS:	68,277
	24 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,93,000
						Total of Vr no 24 - MIS:	1,93,000
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,91,640
						03 Dearness Allowance	91,864
						55 House Rent Allowance	30,800
						Total of Vr no 3 - EST:	3,14,304
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	15,97,000
						03 Dearness Allowance	8,78,350
						06 Other Allowances	360
						55 House Rent Allowance	1,06,040
						Total of Vr no 6 - EST:	25,81,750
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						06 Other Allowances	40
						55 House Rent Allowance	17,960
						Total of Vr no 7 - EST:	5,09,815
	7 - MIS	Second	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	7,264
						Total of Vr no 7 - MIS:	7,264
	8 - MIS	Second	Voted	No Objection	220400001 03 00	51 Uniform expenses	3,060
						Total of Vr no 8 - MIS:	3,060

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	3 - GIA	First	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	1,38,660
						Total of Vr no 3 - GIA:	1,38,660

Sub Head	22	Non-recurring grants to regional sports associations, clubs and other sports associations etc. for organizing competitions and purchasing sports equipment.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	5 - GIA	First	Voted	No Objection	220400104 22 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 5 - GIA:	10,00,000
	6 - GIA	First	Voted	No Objection	220400104 22 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 6 - GIA:	7,50,000

Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhpur--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	13 - GIA	Second	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	11,51,865
						Total of Vr no 13 - GIA:	11,51,865

Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	17 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	37,71,856
						Total of Vr no 17 - GIA:	37,71,856

Sub Head	23	Grant for sports college	Detail Head	03	Grant to Sports College, Saifai

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	14 - GIA	Second	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	2,24,302
						Total of Vr no 14 - GIA:	2,24,302
	4 - GIA	First	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	3,51,010
						Total of Vr no 4 - GIA:	3,51,010
						Total of LUCKNOW-2 (60):	**1,25,04,644**

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TREASURY NAME MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						Total of Vr no 1 - EST:	1,22,450
	2 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,086
						Total of Vr no 2 - MIS:	5,086
	3 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	6,005
						Total of Vr no 3 - MIS:	6,005
	4 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,050
						Total of Vr no 1 - MIS:	37,050

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,47,532
						Total of Vr no 5 - MIS:	2,47,532
						Total of MAHOBA (71):	**4,20,623**

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TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	43,110
						03 Dearness Allowance	23,540
						Total of Vr no 1 - EST:	66,650
	10 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,215
						Total of Vr no 10 - MIS:	4,215
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,08,600
						03 Dearness Allowance	59,730
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,69,430
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,984
						Total of Vr no 5 - TA:	1,984
	6 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,426
						Total of Vr no 6 - MIS:	3,426
	7 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 7 - MIS:	8,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	8 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	3,51,750
						Total of Vr no 8 - MIS:	3,51,750
	9 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,61,373
						Total of Vr no 9 - MIS:	2,61,373

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 4 - MIS:	37,073
						Total of MAINPURI (09):	**9,03,901**

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TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	180
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	61,480
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,55,025
	3 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 3 - MIS:	7,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 1 - MIS:	36,923

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,57,828
						Total of Vr no 2 - MIS:	2,57,828

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,51,460
						Total of Vr no 4 - MIS:	2,51,460
						Total of MAU (66):	**7,69,716**

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						55 House Rent Allowance	14,360
						Total of Vr no 1 - EST:	5,50,350
	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	8,420
						Total of Vr no 1 - MIS:	8,420
	10 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 10 - MIS:	2,200
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	2,58,225
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,816
						Total of Vr no 3 - EST:	9,816
	32 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	10,410
						Total of Vr no 32 - MIS:	10,410
	33 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,999
						Total of Vr no 33 - MIS:	57,999
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	15,090
						Total of Vr no 4 - EST:	15,090
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	58,910
	6 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,378
						Total of Vr no 6 - TA:	3,378
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,51,100
						03 Dearness Allowance	1,93,105
						55 House Rent Allowance	14,360
						Total of Vr no 8 - EST:	5,58,565
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	2,63,340
	9 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,587
						Total of Vr no 9 - MIS:	6,587

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	25 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	9,36,000
						Total of Vr no 25 - GIA:	9,36,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	3 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,73,305
						Total of Vr no 3 - MIS:	1,73,305

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,731
						Total of Vr no 7 - MIS:	30,731

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	3,19,288
						Total of Vr no 2 - MIS:	3,19,288
	38 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,43,070
						Total of Vr no 38 - MIS:	3,43,070

Sub Head	12	Supply of sports equipment material	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	11 - MIS	First	Voted	No Objection	220400104 12 00	43 Material and supply	1,51,250
						Total of Vr no 11 - MIS:	1,51,250

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	24 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	78,375
						Total of Vr no 24 - MIS:	78,375
	35 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	87,960
						Total of Vr no 35 - MIS:	87,960

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	16,156
						Total of Vr no 4 - MIS:	16,156
	5 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	3,85,103
						Total of Vr no 5 - MIS:	3,85,103

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006015	27 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	6,66,348
						Total of Vr no 27 - GIA:	6,66,348
	34 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	10,32,364
						Total of Vr no 34 - GIA:	10,32,364
	39 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	69,692
						Total of Vr no 39 - GIA:	69,692
	40 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	87,287
						Total of Vr no 40 - GIA:	87,287
						Total of MEERUT (04):	**61,80,219**

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	13,290
						Total of Vr no 1 - MIS:	13,290
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 2 - MIS:	9,500
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	3 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	30,157
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	89,817
	8 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,888
						Total of Vr no 8 - TA:	4,888

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	26,350
						Total of Vr no 5 - MIS:	26,350
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	25,290
						Total of Vr no 6 - MIS:	25,290
	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 7 - MIS:	49,229

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,40,600
						Total of Vr no 13 - MIS:	2,40,600

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

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TREASURY NAME	MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	68,832
						Total of Vr no 4 - MIS:	68,832
						Total of MIRZAPUR (28):	5,90,481

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	11 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,461
						Total of Vr no 11 - TA:	3,461
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	10,280
						Total of Vr no 3 - EST:	2,24,180
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	9,000
						Total of Vr no 4 - EST:	2,74,825
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,80,226
						03 Dearness Allowance	99,124
						55 House Rent Allowance	14,320
						Total of Vr no 5 - EST:	2,93,670
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						55 House Rent Allowance	9,000
						Total of Vr no 6 - EST:	2,77,925
	7 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	945
						Total of Vr no 7 - TA:	945

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 4 - GIA:	28,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	38,405
						Total of Vr no 3 - MIS:	38,405
						Total of MORADABAD (14):	**11,41,411**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,300
						03 Dearness Allowance	44,660
						Total of Vr no 3 - EST:	1,27,960

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 2 - MIS:	43,023
						Total of PADRAUNA (73):	**1,70,983**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	3,06,730
	9 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 9 - MIS:	7,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 7 - MIS:	24,584

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,70,500
						Total of Vr no 10 - MIS:	2,70,500
						Total of PRATAPGARH (53):	**6,94,654**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,26,590
						03 Dearness Allowance	1,78,970
						55 House Rent Allowance	18,880
						Total of Vr no 2 - EST:	5,24,440

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,94,000
						Total of Vr no 1 - GIA:	2,94,000

Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	8,840
						Total of Vr no 1 - EST:	1,52,680
	19 - MIS	Second	Voted	No Objection	220400104 08 00	11 Stationary and Printing of Forms	10,750
						Total of Vr no 19 - MIS:	10,750

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 2 - MIS:	36,876

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	25 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,74,370
						Total of Vr no 25 - MIS:	4,74,370

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	26 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,10,950
						Total of Vr no 26 - MIS:	1,10,950

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	27 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 27 - GIA:	75,000
						Total of PRAYAGRAJ (22):	**16,79,066**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,82,190
						03 Dearness Allowance	1,54,220
						55 House Rent Allowance	6,260
						Total of Vr no 3 - EST:	4,42,670
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	51,070
						Total of RAIBAREILLY (45):	**4,93,740**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,42,715
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						55 House Rent Allowance	3,420
						Total of Vr no 2 - EST:	2,01,975
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,46,900
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	3,420
						Total of Vr no 4 - EST:	2,07,865
						Total of RAMPUR (17):	**6,99,455**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	2,87,310
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,836
						Total of Vr no 2 - EST:	10,836
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,806
						Total of Vr no 3 - EST:	4,806
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	7,640
						Total of Vr no 4 - EST:	1,64,810
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,322
						03 Dearness Allowance	1,277
						55 House Rent Allowance	1,083
						Total of Vr no 5 - EST:	4,682

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 2 - GIA:	2,16,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	7 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	3,22,499
						Total of Vr no 7 - MIS:	3,22,499

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	17,794
						Total of Vr no 3 - MIS:	17,794

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TREASURY NAME	SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,825
						Total of Vr no 4 - MIS:	37,825
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 5 - MIS:	43,022
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 6 - MIS:	43,022
						Total of SAHARANPUR (02):	11,52,606

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	49,405
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	950
						Total of Vr no 2 - MIS:	950

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 3 - MIS:	43,075

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	97,960
						Total of Vr no 1 - MIS:	97,960
						Total of SANT RAVIDAS NAGAR (72):	**1,91,390**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,88,300
	12 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,962
						Total of Vr no 13 - CON:	3,962
	15 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,75,047
						Total of Vr no 15 - MIS:	1,75,047
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	7 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	58,848
						Total of Vr no 7 - MIS:	58,848
	8 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,49,473
						Total of Vr no 8 - MIS:	1,49,473

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,17,400
						Total of Vr no 14 - MIS:	1,17,400
						Total of SHAHJAHANPUR (15):	**7,98,252**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 1 - MIS:	36,876

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
						Total of SIDDHARTH NAGAR (67):	**49,376**

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TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	2,59,445
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	4,590
						Total of Vr no 3 - EST:	2,24,690
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 5 - MIS:	1,442

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,582
						Total of Vr no 1 - MIS:	36,582
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,492
						Total of Vr no 2 - MIS:	30,492

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,15,264
						Total of Vr no 4 - MIS:	1,15,264
						Total of SITAPUR (46):	**6,67,915**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 1 - EST:	53,165
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 2 - EST:	88,195

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,225
						Total of Vr no 1 - MIS:	74,225

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	66,832
						Total of Vr no 2 - MIS:	66,832
						Total of SONBHADRA (69):	**2,82,417**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,71,155
	1 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	8,655
						Total of Vr no 1 - TA:	8,655
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,19,425

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,715
						Total of Vr no 2 - MIS:	24,715
						Total of SULTANPUR (52):	**3,23,950**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,90,550
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	7,600
						Total of Vr no 1 - EST:	3,01,110
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,635
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,94,250
						03 Dearness Allowance	1,04,995
						55 House Rent Allowance	7,600
						Total of Vr no 5 - EST:	3,06,845
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	56,185

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 3 - GIA:	32,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,875
						Total of Vr no 4 - MIS:	30,875
						Total of UNNAO (44):	**7,81,650**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						55 House Rent Allowance	13,240
						Total of Vr no 1 - EST:	2,91,000
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	5,25,000
						03 Dearness Allowance	2,88,750
						55 House Rent Allowance	29,160
						Total of Vr no 2 - EST:	8,42,910
	29 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,87,500
						03 Dearness Allowance	3,23,125
						55 House Rent Allowance	32,500
						Total of Vr no 29 - EST:	9,43,125
	30 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						55 House Rent Allowance	13,240
						Total of Vr no 30 - EST:	2,94,875
	4 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,140
						Total of Vr no 4 - MIS:	10,140
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,272
						Total of Vr no 5 - MIS:	1,272
	8 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	41,084
						Total of Vr no 8 - MIS:	41,084

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,88,000
						Total of Vr no 1 - GIA:	6,88,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,447
						Total of Vr no 2 - MIS:	49,447

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	41,418
						Total of Vr no 7 - MIS:	41,418

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	19 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	12,10,656
						Total of Vr no 19 - MIS:	12,10,656

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	9,99,012
						Total of Vr no 6 - MIS:	9,99,012
						Total of VARANASI (27):	54,12,939

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	2,54,515
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,45,850
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 2 - MIS:	6,850
	3 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	15,000

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TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	4 - MIS					Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	921
						Total of Vr no 5 - MIS:	921
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	59,620
						03 Dearness Allowance	28,407
						55 House Rent Allowance	300
						Total of Vr no 6 - EST:	88,327
	6 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	3,930
						Total of Vr no 6 - MIS:	3,930
	7 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 8 - MIS:	31,500
						Total of ALIGARH (06):	**5,81,893**

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TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	7,020
						Total of Vr no 2 - EST:	2,41,690
						Total of AZAMGARH (34):	**3,10,633**

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TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	75,415
						Total of Vr no 1 - MIS:	75,415
	10 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	5,491
						Total of Vr no 10 - TA:	5,491
	2 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	4,920
						Total of Vr no 2 - EST:	4,920
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	6,797
						Total of Vr no 3 - MIS:	6,797
	4 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	6,590
						Total of Vr no 4 - MIS:	6,590
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
	5 - MIS	Second	Voted	No Objection	285208001 03 00	Total of Vr no 5 - EST:	1,36,675
						08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	7,540
	6 - MIS	Second	Voted	No Objection	285208001 03 00	Total of Vr no 6 - EST:	1,28,905
						15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 6 - MIS:	31,500
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,365
						55 House Rent Allowance	16,880
	7 - MIS	Second	Voted	No Objection	285208001 03 00	Total of Vr no 7 - EST:	4,57,545
						47 Maintenace of Computer/ Purchase of related Stationary	2,350
	8 - EST	Second	Voted	No Objection	285208001 03 00	Total of Vr no 7 - MIS:	2,350
						01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						06 Other Allowances	1,000
						55 House Rent Allowance	18,100
	8 - MIS	Second	Voted	No Objection	285208001 03 00	Total of Vr no 8 - EST:	3,61,495
						11 Stationary and Printing of Forms	16,490

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TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	8 - MIS					Total of Vr no 8 - MIS:	16,490
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,35,640
	9 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	776
						Total of Vr no 9 - TA:	776
						Total of BAREILLY (11):	**13,80,789**

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TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	5,20,800
						03 Dearness Allowance	2,86,440
						55 House Rent Allowance	20,130
						Total of Vr no 1 - EST:	8,27,370
	1 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 1 - MIS:	4,050
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885
						55 House Rent Allowance	6,490
						Total of Vr no 2 - EST:	3,02,075
	2 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,126
						Total of Vr no 2 - MIS:	2,126
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,48,830
						55 House Rent Allowance	8,680
						Total of Vr no 3 - EST:	4,28,110
	3 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,410
						Total of Vr no 3 - MIS:	1,410
	4 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	11,442
						Total of Vr no 4 - EST:	11,442
	5 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	15,799
						Total of Vr no 5 - EST:	15,799
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	7,000
						Total of Vr no 6 - EST:	2,76,855
						Total of BIJNORE (12):	**18,69,237**

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TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						55 House Rent Allowance	5,820
						Total of Vr no 1 - EST:	1,86,085
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,140
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						55 House Rent Allowance	5,820
						Total of Vr no 4 - EST:	1,88,875
						Total of DEORIA (35):	**5,09,100**

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TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,73,860
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	2,00,070
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	66,140
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,867
						03 Dearness Allowance	7,627
						55 House Rent Allowance	553
						Total of Vr no 5 - EST:	22,047
						Total of GONDA (50):	**5,03,617**

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TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	82,920
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,820
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,920
						Total of Vr no 2 - MIS:	1,920
	3 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,840
						Total of Vr no 3 - MIS:	1,840
	4 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,400
						Total of Vr no 4 - MIS:	31,400
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	69,680
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	85,400
	6 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,400
						Total of Vr no 6 - MIS:	1,400
	7 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,260
						Total of Vr no 7 - MIS:	1,260
						Total of GORAKHPUR (32):	**3,48,040**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						55 House Rent Allowance	13,840
						Total of Vr no 10 - EST:	2,95,475
	10 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,648
						Total of Vr no 10 - MIS:	2,648
	11 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	7,636
						Total of Vr no 11 - MIS:	7,636
	13 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	29,523
						Total of Vr no 13 - MIS:	29,523
	14 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 14 - MIS:	31,500
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,79,600
						03 Dearness Allowance	98,780
						55 House Rent Allowance	13,840
						Total of Vr no 3 - EST:	2,92,220
	3 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 3 - MIS:	31,500
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	1,39,575
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 4 - MIS:	943
	5 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 6 - MIS:	5,500
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 7 - EST:	2,71,180
	7 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,740
						Total of Vr no 7 - MIS:	31,740

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	120
						55 House Rent Allowance	8,280
						Total of Vr no 8 - EST:	1,53,480
	8 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 8 - MIS:	1,178
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,43,450

Major Head	6860	Loans for Consumer Industries	Sub Mj Head	04	Sugar	Minor Head	101	Loans to Co-operative Sugar Mills
Sub Head	03	U.P. Loan for payment of outstanding sugarcane price of sugar mills of Cooperative Sugar Mill Association	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	B0001 - LON	Second	Voted	No Objection	686004101 03 00	30 Investment/Loans	77,14,08,000
						Total of Vr no B0001 - LON:	77,14,08,000
						Total of LUCKNOW (43):	**77,28,46,548**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	2,444
						Total of Vr no 1 - EST:	70,799
	1 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	6,981
						Total of Vr no 1 - MIS:	6,981
	10 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	1,00,518
						Total of Vr no 10 - MIS:	1,00,518
	11 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	98,507
						Total of Vr no 11 - MIS:	98,507
	12 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,302
						Total of Vr no 12 - MIS:	7,302
	13 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,19,118
						Total of Vr no 13 - MIS:	1,19,118
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,36,675
	2 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	15,187
						03 Dearness Allowance	8,353
						06 Other Allowances	21
						Total of Vr no 3 - EST:	23,561
	3 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,367
						Total of Vr no 3 - MIS:	2,367
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,280
						03 Dearness Allowance	7,113
						55 House Rent Allowance	1,792
						Total of Vr no 4 - EST:	22,185
	4 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,600
						Total of Vr no 4 - MIS:	6,600
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,14,113
						03 Dearness Allowance	2,77,218
						55 House Rent Allowance	12,050
						Total of Vr no 5 - EST:	4,03,381
	5 - MIS	First	Voted	No Objection	285208001 03 00	17 Rent, Surcharge and Tax-	4,05,949

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	5 - MIS	First	Voted	No Objection	285208001 03 00	ownership	
						Total of Vr no 5 - MIS:	4,05,949
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,61,580
						06 Other Allowances	180
						55 House Rent Allowance	34,100
						Total of Vr no 6 - EST:	7,71,460
	6 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,20,400
						03 Dearness Allowance	1,21,220
						06 Other Allowances	60
						55 House Rent Allowance	20,760
						Total of Vr no 7 - EST:	3,62,440
	7 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	9,695
						Total of Vr no 7 - MIS:	9,695
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						55 House Rent Allowance	9,600
						Total of Vr no 8 - EST:	1,44,140
	8 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	59,371
						Total of Vr no 8 - MIS:	59,371
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,36,675
	9 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	69,100
						Total of Vr no 9 - MIS:	69,100
						Total of LUCKNOW-2 (60):	**30,76,824**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,42,725
						55 House Rent Allowance	13,790
						Total of Vr no 1 - EST:	4,16,015
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,350
						Total of Vr no 1 - MIS:	67,350
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						55 House Rent Allowance	19,782
						Total of Vr no 2 - EST:	4,51,457
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	1,040
						55 House Rent Allowance	14,060
						Total of Vr no 3 - EST:	2,76,120
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,08,933
						03 Dearness Allowance	59,913
						55 House Rent Allowance	10,380
						Total of Vr no 4 - EST:	1,79,226
						Total of MEERUT (04):	**13,90,168**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,04,215
						55 House Rent Allowance	24,060
						Total of Vr no 3 - EST:	5,99,575
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	6,60,300
						03 Dearness Allowance	3,63,165
						55 House Rent Allowance	33,480
						Total of Vr no 4 - EST:	10,56,945
	4 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 4 - MIS:	1,022
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	60,552
						03 Dearness Allowance	28,367
						55 House Rent Allowance	3,603
						Total of Vr no 5 - EST:	92,522
	5 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 5 - MIS:	34,800
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	66,886
						03 Dearness Allowance	30,625
						Total of Vr no 6 - EST:	97,511
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	8,040
						03 Dearness Allowance	4,381
						55 House Rent Allowance	268
						Total of Vr no 7 - EST:	12,689
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,71,100
						03 Dearness Allowance	3,69,105
						55 House Rent Allowance	33,480
						Total of Vr no 8 - EST:	10,73,685
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,09,330
						55 House Rent Allowance	24,060
						Total of Vr no 9 - EST:	6,13,990
						Total of MORADABAD (14):	**35,82,739**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,29,800
						03 Dearness Allowance	71,390
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,06,530
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						55 House Rent Allowance	11,990
						Total of Vr no 2 - EST:	4,26,615
	2 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 2 - MIS:	33,000
	3 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	17,443
						Total of Vr no 3 - MIS:	17,443
						Total of MUZAFFARNAGAR (03):	**6,87,588**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 1 - MIS:	33,000
						Total of SAHARANPUR (02):	**33,000**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	12,720
						Total of Vr no 1 - EST:	5,07,015
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 1 - MIS:	31,500
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	3,28,820
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	34,835
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,15,174
						03 Dearness Allowance	1,73,346
						55 House Rent Allowance	12,720
						Total of Vr no 4 - EST:	5,01,240
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						55 House Rent Allowance	6,810
						Total of Vr no 5 - EST:	2,71,550
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	34,835
						Total of SHAHJAHANPUR (15):	**17,09,795**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,38,170
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 2 - MIS:	1,700
	3 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	2,649
						Total of Vr no 3 - MIS:	2,649
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	10,874
						Total of Vr no 4 - MIS:	10,874
						Total of SHAMLI (91):	**1,94,893**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	40
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,02,180
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,885
						Total of Vr no 1 - MIS:	1,885
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	10,60,500
						03 Dearness Allowance	5,83,275
						55 House Rent Allowance	44,560
						Total of Vr no 2 - EST:	16,88,335
						Total of SITAPUR (46):	**18,92,400**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						06 Other Allowances	340
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	4,45,650
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						06 Other Allowances	40
						Total of Vr no 3 - EST:	1,33,185

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	32,416
						Total of Vr no 1 - MIS:	32,416
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,91,795

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	10 - MIS					Total of Vr no 10 - MIS:	10,91,795
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,01,234
						Total of Vr no 11 - MIS:	8,01,234
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,86,002
						Total of Vr no 12 - MIS:	3,86,002
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,29,000
						Total of Vr no 2 - MIS:	1,29,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	30,01,541
						Total of Vr no 21 - MIS:	30,01,541
	22 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,178
						Total of Vr no 22 - TA:	2,178
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,57,089
						Total of Vr no 25 - MIS:	12,57,089
	26 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,04,504
						Total of Vr no 26 - MIS:	1,04,504
	27 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,215
						Total of Vr no 27 - MIS:	18,215
	28 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,25,053
						Total of Vr no 28 - MIS:	3,25,053
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,48,500
						03 Dearness Allowance	7,41,675
						06 Other Allowances	1,380
						55 House Rent Allowance	16,340
						Total of Vr no 6 - EST:	21,07,895
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,40,928
						Total of Vr no 6 - MIS:	3,40,928
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,90,558
						03 Dearness Allowance	14,24,807
						06 Other Allowances	4,876
						55 House Rent Allowance	33,400
						Total of Vr no 7 - EST:	40,53,641

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	7 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,760
						Total of Vr no 7 - MIS:	8,760
	8 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,022
						Total of Vr no 8 - MIS:	6,022
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,97,732
						Total of Vr no 9 - MIS:	2,97,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,18,508
						06 Other Allowances	240
						Total of Vr no 1 - EST:	3,42,348
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,595
						Total of Vr no 13 - MIS:	48,595
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,51,326
						Total of Vr no 14 - MIS:	5,51,326
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,60,664
						Total of Vr no 15 - MIS:	18,60,664
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,73,715
						Total of Vr no 16 - MIS:	4,73,715
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,84,700
						Total of Vr no 17 - MIS:	2,84,700
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,86,311
						Total of Vr no 18 - MIS:	1,86,311
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,94,982
						Total of Vr no 19 - MIS:	11,94,982
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,81,630
						Total of Vr no 20 - MIS:	4,81,630
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,95,500
						03 Dearness Allowance	13,25,346
						06 Other Allowances	4,740
						55 House Rent Allowance	14,200
						57 Non Practising Allowances	14,220
						Total of Vr no 4 - EST:	37,54,006
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,71,787
						03 Dearness Allowance	11,40,583
						06 Other Allowances	1,801
						55 House Rent Allowance	29,220

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	5 - EST					Total of Vr no 5 - EST:	32,43,391
						Total of AGRA (08):	**2,69,94,508**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,65,116
						03 Dearness Allowance	15,20,814
						06 Other Allowances	5,168
						55 House Rent Allowance	1,02,420
						Total of Vr no 1 - EST:	43,93,518
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	20,466
						Total of Vr no 10 - EST:	20,466
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,500
						03 Dearness Allowance	2,250
						Total of Vr no 11 - EST:	6,750
	11 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 12 - EST:	70,370
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,998
						Total of Vr no 12 - MIS:	12,998
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,11,650
						03 Dearness Allowance	53,053
						55 House Rent Allowance	9,600
						Total of Vr no 13 - EST:	1,74,303
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	25,700
						Total of Vr no 13 - MIS:	25,700
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	40,077
						Total of Vr no 14 - MIS:	40,077
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	43,70,261
						Total of Vr no 15 - MIS:	43,70,261
	16 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	16,867
						Total of Vr no 16 - MIS:	16,867
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,91,090
						Total of Vr no 17 - MIS:	2,91,090
	18 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,000
						Total of Vr no 18 - MIS:	26,000

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,580
						Total of Vr no 19 - MIS:	13,580
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,93,400
						03 Dearness Allowance	16,46,370
						06 Other Allowances	3,060
						55 House Rent Allowance	99,610
						Total of Vr no 2 - EST:	47,42,440
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	32,670
						Total of Vr no 3 - EST:	32,670
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,74,235
						Total of Vr no 3 - MIS:	2,74,235
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	24,630
						Total of Vr no 4 - EST:	24,630
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,98,958
						Total of Vr no 4 - MIS:	14,98,958
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	23,532
						Total of Vr no 5 - EST:	23,532
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,05,251
						Total of Vr no 5 - MIS:	9,05,251
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	14,832
						Total of Vr no 6 - EST:	14,832
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	22,15,048
						Total of Vr no 6 - MIS:	22,15,048
	7 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	19,446
						Total of Vr no 7 - EST:	19,446
	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	18,564
						Total of Vr no 8 - EST:	18,564
	8 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	2,058
						Total of Vr no 8 - MIS:	2,058
	9 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	18,564
						Total of Vr no 9 - EST:	18,564
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,928
						Total of Vr no 9 - MIS:	11,928
						Total of ALIGARH (06):	**1,93,00,585**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,284
						03 Dearness Allowance	6,756
						Total of Vr no 1 - EST:	19,040
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,26,760
						Total of Vr no 1 - MIS:	5,26,760
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,34,505
						Total of Vr no 10 - MIS:	9,34,505
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	56,802
						Total of Vr no 11 - MIS:	56,802
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,42,619
						Total of Vr no 12 - MIS:	5,42,619
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,86,054
						Total of Vr no 13 - MIS:	8,86,054
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,74,453
						Total of Vr no 14 - MIS:	6,74,453
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	34,222
						Total of Vr no 15 - MIS:	34,222
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,76,624
						Total of Vr no 16 - MIS:	1,76,624
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,07,500
						03 Dearness Allowance	37,693
						Total of Vr no 2 - EST:	1,45,193
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,340
						Total of Vr no 2 - MIS:	2,340
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,41,606
						03 Dearness Allowance	9,57,884
						06 Other Allowances	3,458
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	27,05,348
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,23,690
						Total of Vr no 3 - MIS:	6,23,690
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,52,787
						03 Dearness Allowance	5,79,033
						06 Other Allowances	1,250
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	16,38,690
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,546
						Total of Vr no 4 - MIS:	1,99,546

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,93,600
						Total of Vr no 5 - MIS:	3,93,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,48,444
						Total of Vr no 6 - MIS:	11,48,444
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,72,025
						Total of Vr no 7 - MIS:	15,72,025
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,08,540
						Total of Vr no 8 - MIS:	4,08,540
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,32,338
						Total of Vr no 9 - MIS:	2,32,338
						Total of AMBEDKAR NAGAR (74):	**1,29,20,833**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,33,487
						03 Dearness Allowance	10,63,253
						06 Other Allowances	3,884
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	30,05,424
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,100
						03 Dearness Allowance	3,458
						Total of Vr no 10 - EST:	12,558
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,04,360
						Total of Vr no 10 - MIS:	1,04,360
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	29,900
						Total of Vr no 11 - MIS:	29,900
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,32,486
						Total of Vr no 12 - MIS:	1,32,486
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,16,071
						Total of Vr no 13 - MIS:	2,16,071
	14 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,91,368
						Total of Vr no 14 - MIS:	1,91,368
	15 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,94,850
						Total of Vr no 15 - MIS:	2,94,850
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,87,410
						Total of Vr no 16 - MIS:	1,87,410
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	82,280
						Total of Vr no 17 - MIS:	82,280
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	43,810
						Total of Vr no 18 - MIS:	43,810
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,560
						Total of Vr no 19 - MIS:	6,560
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,93,633
						03 Dearness Allowance	7,66,498
						06 Other Allowances	1,604
						55 House Rent Allowance	6,100
						Total of Vr no 2 - EST:	21,67,835
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	17,557
						Total of Vr no 2 - MIS:	17,557
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,350

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	20 - MIS					Total of Vr no 20 - MIS:	3,350
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,418
						Total of Vr no 21 - MIS:	17,418
	22 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	11,922
						Total of Vr no 22 - MIS:	11,922
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,05,592
						Total of Vr no 23 - MIS:	1,05,592
	24 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,107
						Total of Vr no 24 - MIS:	26,107
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,443
						03 Dearness Allowance	13,722
						Total of Vr no 3 - EST:	41,165
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	52,175
						Total of Vr no 3 - MIS:	52,175
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,100
						03 Dearness Allowance	13,255
						Total of Vr no 4 - EST:	37,355
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	9,725
						Total of Vr no 4 - MIS:	9,725
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,14,735
						03 Dearness Allowance	38,026
						Total of Vr no 5 - EST:	1,52,761
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,02,189
						Total of Vr no 5 - MIS:	7,02,189
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,250
						03 Dearness Allowance	9,419
						Total of Vr no 6 - EST:	26,669
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,82,180
						Total of Vr no 6 - MIS:	8,82,180
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,852
						03 Dearness Allowance	12,426
						Total of Vr no 7 - EST:	37,278
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,551
						Total of Vr no 7 - MIS:	22,551
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,425
						03 Dearness Allowance	11,360
						Total of Vr no 8 - EST:	32,785

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	74,043
						Total of Vr no 8 - MIS:	74,043
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,467
						03 Dearness Allowance	7,407
						Total of Vr no 9 - EST:	20,874
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,91,366
						Total of Vr no 9 - MIS:	1,91,366
						Total of AZAMGARH (34):	**89,41,474**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,49,900
						03 Dearness Allowance	5,77,445
						06 Other Allowances	1,160
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	16,33,745
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,81,613
						Total of Vr no 10 - MIS:	2,81,613
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,74,365
						Total of Vr no 11 - MIS:	2,74,365
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,26,464
						Total of Vr no 12 - MIS:	5,26,464
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,84,373
						Total of Vr no 13 - MIS:	3,84,373
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,24,720
						Total of Vr no 14 - MIS:	6,24,720
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,29,795
						Total of Vr no 15 - MIS:	1,29,795
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	90,825
						Total of Vr no 16 - MIS:	90,825
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,33,121
						Total of Vr no 17 - MIS:	1,33,121
	18 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	9,360
						Total of Vr no 18 - TA:	9,360
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	96,280
						Total of Vr no 19 - MIS:	96,280
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,17,674
						03 Dearness Allowance	7,24,721
						06 Other Allowances	2,858
						55 House Rent Allowance	44,670
						Total of Vr no 2 - EST:	20,89,923
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	49,470
						03 Dearness Allowance	27,209
						Total of Vr no 3 - EST:	76,679
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	3 - MIS					Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,355
						03 Dearness Allowance	29,338
						Total of Vr no 4 - EST:	84,693
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,753
						03 Dearness Allowance	26,300
						Total of Vr no 5 - EST:	75,053
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	25,362
						Total of Vr no 5 - MIS:	25,362
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,026
						03 Dearness Allowance	4,351
						Total of Vr no 6 - EST:	12,377
	6 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,550
						Total of Vr no 6 - MIS:	5,550
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,07,703
						03 Dearness Allowance	5,54,237
						06 Other Allowances	1,083
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	15,66,243
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,48,590
						Total of Vr no 7 - MIS:	1,48,590
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,22,765
						03 Dearness Allowance	7,27,520
						06 Other Allowances	2,787
						55 House Rent Allowance	43,470
						Total of Vr no 8 - EST:	20,96,542
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,42,915
						Total of Vr no 8 - MIS:	2,42,915
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,250
						03 Dearness Allowance	13,888
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	41,158
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,00,610
						Total of Vr no 9 - MIS:	4,00,610
						Total of BADAUN (13):	**1,10,81,356**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,76,700
						03 Dearness Allowance	5,37,185
						06 Other Allowances	1,200
						Total of Vr no 1 - EST:	15,15,085
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,93,847
						Total of Vr no 1 - MIS:	3,93,847
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						06 Other Allowances	360
						Total of Vr no 2 - EST:	4,40,095
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,97,493
						Total of Vr no 2 - MIS:	11,97,493
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,26,760
						03 Dearness Allowance	1,79,718
						06 Other Allowances	778
						Total of Vr no 3 - EST:	5,07,256
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,600
						Total of Vr no 3 - MIS:	21,600
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,59,706
						03 Dearness Allowance	9,67,838
						06 Other Allowances	4,438
						55 House Rent Allowance	10,800
						Total of Vr no 4 - EST:	27,42,782
						Total of BAGPAT (83):	**68,18,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,66,900
						03 Dearness Allowance	7,51,795
						06 Other Allowances	1,440
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	21,23,625
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,74,129
						Total of Vr no 1 - MIS:	8,74,129
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,66,527
						03 Dearness Allowance	5,31,590
						06 Other Allowances	2,432
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	15,04,149
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,92,496
						Total of Vr no 2 - MIS:	2,92,496
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,87,900
						03 Dearness Allowance	3,23,345
						06 Other Allowances	960
						55 House Rent Allowance	5,120
						Total of Vr no 3 - EST:	9,17,325
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,378
						Total of Vr no 3 - MIS:	53,378
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,29,508
						Total of Vr no 4 - MIS:	18,29,508
						Total of BAHRAICH (51):	**75,94,610**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,63,900
						03 Dearness Allowance	5,30,145
						06 Other Allowances	1,140
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	14,98,505
	1 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,04,299
						Total of Vr no 10 - MIS:	5,04,299
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,19,057
						Total of Vr no 11 - MIS:	3,19,057
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,12,935
						Total of Vr no 12 - MIS:	1,12,935
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,24,461
						Total of Vr no 13 - MIS:	2,24,461
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,57,170
						03 Dearness Allowance	8,56,443
						06 Other Allowances	3,152
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	24,23,965
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						Total of Vr no 3 - EST:	77,265
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,342
						Total of Vr no 3 - MIS:	21,342
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	86,932
						03 Dearness Allowance	43,930
						Total of Vr no 4 - EST:	1,30,862
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,453
						Total of Vr no 4 - MIS:	1,453
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,969
						03 Dearness Allowance	20,883
						06 Other Allowances	29
						Total of Vr no 5 - EST:	58,881
	5 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	5 - MIS					Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,52,872
						Total of Vr no 6 - MIS:	3,52,872
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,99,002
						Total of Vr no 7 - MIS:	1,99,002
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	47,327
						Total of Vr no 8 - MIS:	47,327
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,44,429
						Total of Vr no 9 - MIS:	3,44,429
						Total of BALRAMPUR (79):	**63,47,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	52,894
						03 Dearness Allowance	28,034
						Total of Vr no 1 - EST:	80,928
	1 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - LTC	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,716
						Total of Vr no 10 - LTC:	4,716
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,98,368
						Total of Vr no 11 - MIS:	3,98,368
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,553
						Total of Vr no 12 - MIS:	31,553
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,105
						Total of Vr no 13 - MIS:	17,105
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						Total of Vr no 2 - EST:	32,395
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,622
						Total of Vr no 2 - MIS:	3,622
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,355
						03 Dearness Allowance	13,724
						Total of Vr no 3 - EST:	41,079
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,769
						Total of Vr no 3 - MIS:	20,769
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,955
						03 Dearness Allowance	22,712
						06 Other Allowances	4
						Total of Vr no 4 - EST:	64,671
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,719
						03 Dearness Allowance	44,395
						06 Other Allowances	14
						Total of Vr no 5 - EST:	1,25,128
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	21,476
						Total of Vr no 5 - MIS:	21,476
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,007
						Total of Vr no 6 - MIS:	2,007

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

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	7 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 8 - MIS:	19,449
	9 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	45,682
						Total of Vr no 9 - MIS:	45,682
						Total of BANDA (26):	9,28,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,50,804
						03 Dearness Allowance	18,97,942
						06 Other Allowances	3,706
						55 House Rent Allowance	42,160
						Total of Vr no 1 - EST:	53,94,612
	1 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,16,927
						Total of Vr no 10 - MIS:	8,16,927
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,07,387
						03 Dearness Allowance	11,59,063
						06 Other Allowances	3,814
						55 House Rent Allowance	11,530
						Total of Vr no 2 - EST:	32,81,794
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,873
						Total of Vr no 2 - MIS:	23,873
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 3 - MIS:	4,956
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,61,657
						Total of Vr no 4 - MIS:	3,61,657
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,94,952
						Total of Vr no 6 - MIS:	2,94,952
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	33,64,294
						Total of Vr no 7 - MIS:	33,64,294
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,21,207
						Total of Vr no 8 - MIS:	2,21,207
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,913
						Total of Vr no 9 - MIS:	2,913
						Total of BARABANKY (54):	**1,37,96,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	60
						Total of Vr no 15 - EST:	58,185
	16 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 16 - EST:	1,38,670
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						Total of Vr no 5 - EST:	56,480
	6 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 6 - EST:	1,34,950

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	16 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	11,000
						Total of Vr no 16 - MIS:	11,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,19,265
						Total of Vr no 17 - MIS:	5,19,265
	18 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 18 - MIS:	18,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 19 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,75,316
						Total of Vr no 20 - MIS:	34,75,316
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,94,544
						Total of Vr no 21 - MIS:	16,94,544
	22 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,069

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	22 - MIS					Total of Vr no 22 - MIS:	5,069
	23 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,614
						Total of Vr no 23 - TA:	25,614
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	37,750
	7 - TA	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 7 - TA:	19,449
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,54,220
						06 Other Allowances	180
						Total of Vr no 8 - EST:	4,34,800
	8 - TA	First	Voted	No Objection	205600101 03 00	42 Other Expense	35,256
						Total of Vr no 8 - TA:	35,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,70,674
						03 Dearness Allowance	11,38,870
						06 Other Allowances	2,286
						55 House Rent Allowance	12,160
						Total of Vr no 1 - EST:	32,23,990
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,995
						Total of Vr no 1 - MIS:	36,995
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,600
						Total of Vr no 10 - EST:	12,600
	10 - TA	First	Voted	No Objection	205600101 03 00	41 Food expenses	48,82,631
						Total of Vr no 10 - TA:	48,82,631
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,94,969
						03 Dearness Allowance	12,62,234
						06 Other Allowances	2,475
						55 House Rent Allowance	12,160
						Total of Vr no 11 - EST:	35,71,838
	11 - TA	First	Voted	No Objection	205600101 03 00	29 Maintenance	11,70,365
						Total of Vr no 11 - TA:	11,70,365
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,40,461
						03 Dearness Allowance	17,46,416
						06 Other Allowances	5,750

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	12 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	2,940
						57 Non Practising Allowances	34,840
						Total of Vr no 12 - EST:	49,30,407
	12 - TA	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,86,699
						Total of Vr no 12 - TA:	3,86,699
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,301
						Total of Vr no 13 - MIS:	13,301
	14 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 14 - MIS:	12,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,93,627
						03 Dearness Allowance	17,18,667
						06 Other Allowances	5,863
						55 House Rent Allowance	2,940
						57 Non Practising Allowances	31,222
						Total of Vr no 2 - EST:	48,52,319
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,05,255
						Total of Vr no 2 - MIS:	1,05,255
	24 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 24 - MIS:	19,449
	25 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,142
						Total of Vr no 25 - MIS:	30,142
	26 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,71,639
						Total of Vr no 26 - MIS:	1,71,639
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	12,791
						Total of Vr no 5 - TA:	12,791
	6 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	21,370
						Total of Vr no 6 - TA:	21,370
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	59,983
						03 Dearness Allowance	32,991
						06 Other Allowances	74
						Total of Vr no 9 - EST:	93,048

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	9 - TA	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,000
						Total of Vr no 9 - TA:	60,000
11002481	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	180
						55 House Rent Allowance	5,520
	14 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 13 - EST:	3,59,565
						01 Pay	23,800
						03 Dearness Allowance	13,090
	3 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 14 - EST:	36,890
						01 Pay	2,21,700
						03 Dearness Allowance	1,21,935
						06 Other Allowances	180
						55 House Rent Allowance	5,520
	4 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - EST:	3,49,335
						01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 4 - EST:	35,805
						Total of BAREILLY (11):	**3,11,97,782**

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

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,104
						Total of Vr no 1 - MIS:	4,104
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	50,701
						Total of Vr no 10 - MIS:	50,701
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,756
						Total of Vr no 11 - MIS:	4,756
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	52,312
						Total of Vr no 12 - MIS:	52,312
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,31,171
						Total of Vr no 2 - MIS:	2,31,171
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	55,123
						Total of Vr no 3 - MIS:	55,123
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 4 - MIS:	14,701
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,49,904
						Total of Vr no 5 - MIS:	1,49,904
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,10,547
						Total of Vr no 6 - MIS:	4,10,547
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,792
						Total of Vr no 7 - MIS:	31,792
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,965
						Total of Vr no 8 - MIS:	39,965
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,706
						Total of Vr no 9 - MIS:	8,706
						Total of BASTI (33):	**10,53,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,090
	1 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,66,438
						Total of Vr no 1 - MIS:	3,66,438
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	75,003
						Total of Vr no 10 - MIS:	75,003
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,32,624
						Total of Vr no 11 - MIS:	8,32,624
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,01,050
						Total of Vr no 12 - MIS:	8,01,050
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,75,992
						03 Dearness Allowance	8,11,796
						06 Other Allowances	2,985
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	22,97,503
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,447
						Total of Vr no 2 - MIS:	19,447
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,84,900
						03 Dearness Allowance	8,16,695
						06 Other Allowances	1,260
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	23,11,315
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,630
						Total of Vr no 3 - MIS:	17,630
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,10,985
						Total of Vr no 4 - MIS:	5,10,985
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,72,687
						Total of Vr no 5 - MIS:	7,72,687
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,17,094
						Total of Vr no 6 - MIS:	8,17,094
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,50,393
						Total of Vr no 7 - MIS:	2,50,393
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,46,902
						Total of Vr no 8 - MIS:	6,46,902
	9 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	9 - MIS					Total of Vr no 9 - MIS:	15,000
						Total of BIJNORE (12):	**97,72,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,47,400
						03 Dearness Allowance	17,32,170
						06 Other Allowances	3,630
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	48,85,220
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,11,463
						Total of Vr no 1 - MIS:	1,11,463
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,09,720
						03 Dearness Allowance	12,33,892
						06 Other Allowances	4,074
						57 Non Practising Allowances	31,220
						Total of Vr no 2 - EST:	34,78,906
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,695
						Total of Vr no 2 - MIS:	34,695
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,981
						03 Dearness Allowance	56,292
						Total of Vr no 3 - EST:	1,61,273
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,53,976
						Total of Vr no 3 - MIS:	2,53,976
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,20,552
						Total of Vr no 4 - MIS:	30,20,552
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	47,446
						Total of Vr no 5 - MIS:	47,446
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,25,400
						Total of Vr no 6 - MIS:	1,25,400
						Total of BULANDSHAHAR (05):	**1,21,18,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,96,702
						03 Dearness Allowance	5,48,186
						06 Other Allowances	1,221
						Total of Vr no 1 - EST:	15,46,109
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,09,300
						03 Dearness Allowance	8,30,115
						06 Other Allowances	3,150
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	23,44,405
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,800
						Total of Vr no 2 - MIS:	9,800
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,32,904
						Total of Vr no 3 - MIS:	1,32,904
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,89,567
						Total of Vr no 4 - MIS:	3,89,567
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,10,100
						Total of Vr no 5 - MIS:	7,10,100
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,801
						Total of Vr no 6 - MIS:	18,801
						Total of CHITRAKOOT (87):	**51,67,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,526
						03 Dearness Allowance	3,039
						Total of Vr no 1 - EST:	8,565
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,86,888
						Total of Vr no 1 - MIS:	12,86,888
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	53,550
						03 Dearness Allowance	28,383
						Total of Vr no 2 - EST:	81,933
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,30,910
						Total of Vr no 2 - MIS:	11,30,910
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	54,210
						Total of Vr no 3 - MIS:	54,210
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,955
						Total of Vr no 4 - MIS:	1,955
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,34,916
						Total of Vr no 5 - MIS:	7,34,916
						Total of DEORIA (35):	**32,99,377**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,78,849
						03 Dearness Allowance	97,076
						Total of Vr no 1 - EST:	2,75,925
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,245
						Total of Vr no 1 - TA:	4,245
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	35,895
						Total of Vr no 10 - MIS:	35,895
	11 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	250
						Total of Vr no 11 - MIS:	250
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,94,510
						Total of Vr no 12 - MIS:	5,94,510
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,04,390
						Total of Vr no 13 - MIS:	5,04,390
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,99,080
						Total of Vr no 14 - MIS:	2,99,080
	15 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,04,400
						Total of Vr no 15 - MIS:	1,04,400
	16 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 16 - MIS:	19,449
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,15,618
						03 Dearness Allowance	11,63,589
						06 Other Allowances	3,530
						55 House Rent Allowance	30,000
						Total of Vr no 2 - EST:	33,12,737
	2 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,587
						Total of Vr no 2 - TA:	5,587
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,37,000
						03 Dearness Allowance	3,50,350
						06 Other Allowances	1,080
						55 House Rent Allowance	8,940
						Total of Vr no 3 - EST:	9,97,370
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,50,332
						Total of Vr no 3 - MIS:	1,50,332
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	60
						Total of Vr no 4 - EST:	1,24,370
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	4 - MIS					Total of Vr no 4 - MIS:	10,296
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	240
						Total of Vr no 5 - EST:	92,465
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	48,885
						Total of Vr no 5 - MIS:	48,885
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	60
						Total of Vr no 6 - EST:	36,474
	6 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,776
						Total of Vr no 8 - MIS:	4,776
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,186
						Total of Vr no 9 - MIS:	3,186
						Total of ETAH (10):	**66,45,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						Total of Vr no 1 - EST:	78,335
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	49,765
						Total of Vr no 12 - MIS:	49,765
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	29,618
						Total of Vr no 19 - MIS:	29,618
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,34,222
						Total of Vr no 20 - MIS:	3,34,222
	21 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,939
						Total of Vr no 23 - MIS:	6,939
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,83,470
						Total of Vr no 24 - MIS:	1,83,470
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,27,100
						03 Dearness Allowance	8,94,905
						06 Other Allowances	1,440
						55 House Rent Allowance	14,760
						Total of Vr no 3 - EST:	25,38,205
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,07,642
						03 Dearness Allowance	8,84,203
						06 Other Allowances	3,159
						55 House Rent Allowance	23,690
						Total of Vr no 4 - EST:	25,18,694
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,63,626
						Total of Vr no 5 - MIS:	9,63,626
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,53,333
						Total of Vr no 6 - MIS:	6,53,333
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,16,102
						Total of Vr no 7 - MIS:	4,16,102

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	19,700
						Total of Vr no 1 - MIS:	19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	20,91,698
						Total of Vr no 10 - MIS:	20,91,698
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,95,390
						Total of Vr no 11 - MIS:	13,95,390
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,66,050
						Total of Vr no 13 - MIS:	4,66,050
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,80,522
						Total of Vr no 14 - MIS:	6,80,522
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,41,366
						Total of Vr no 15 - MIS:	15,41,366
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	69,628
						Total of Vr no 16 - MIS:	69,628
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,91,924
						Total of Vr no 17 - MIS:	8,91,924
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	99,490
						Total of Vr no 18 - MIS:	99,490
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 2 - EST:	36,950
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,98,952
						Total of Vr no 2 - MIS:	15,98,952
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,72,877
						Total of Vr no 3 - MIS:	1,72,877
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,24,480
						Total of Vr no 4 - MIS:	1,24,480
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,07,900
						03 Dearness Allowance	7,74,345
						06 Other Allowances	3,000
						Total of Vr no 5 - EST:	21,85,245
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,19,874
						03 Dearness Allowance	5,60,931
						06 Other Allowances	1,063
						Total of Vr no 6 - EST:	15,81,868
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	240
						Total of Vr no 7 - EST:	1,25,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,11,619
						Total of Vr no 8 - MIS:	8,11,619
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	15,33,900
						Total of Vr no 9 - MIS:	15,33,900
						Total of ETAWAH (19):	2,32,09,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	13 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	27,214
						Total of Vr no 13 - MIS:	27,214
	14 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	11,755
						Total of Vr no 14 - MIS:	11,755
	15 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	10,990
						Total of Vr no 15 - MIS:	10,990
	16 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	9,390
						Total of Vr no 16 - MIS:	9,390
	19 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,630
						Total of Vr no 19 - MIS:	14,630
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,70,900
						03 Dearness Allowance	93,995
						06 Other Allowances	330
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,75,075
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	63,400
						03 Dearness Allowance	34,870
						06 Other Allowances	60
						Total of Vr no 5 - EST:	98,330
	5 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 5 - MIS:	1,061
	6 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,370
						Total of Vr no 6 - MIS:	35,370
	7 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,230
						Total of Vr no 7 - MIS:	13,230

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,88,090
						03 Dearness Allowance	13,13,450
						06 Other Allowances	3,079
						55 House Rent Allowance	19,910
						Total of Vr no 1 - EST:	37,24,529

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,16,443
						Total of Vr no 1 - MIS:	14,16,443
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	46,179
						Total of Vr no 10 - MIS:	46,179
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	47,969
						Total of Vr no 11 - MIS:	47,969
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,63,080
						Total of Vr no 12 - MIS:	2,63,080
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,523
						Total of Vr no 17 - MIS:	21,523
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,81,161
						Total of Vr no 18 - MIS:	1,81,161
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,60,080
						03 Dearness Allowance	10,95,406
						06 Other Allowances	3,271
						55 House Rent Allowance	9,860
						57 Non Practising Allowances	31,760
						Total of Vr no 2 - EST:	31,00,377
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,504
						Total of Vr no 2 - MIS:	17,504
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,28,301
						Total of Vr no 20 - MIS:	4,28,301
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,51,870
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,68,553
						Total of Vr no 4 - MIS:	3,68,553
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,999
						Total of Vr no 8 - MIS:	19,999
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,287
						Total of Vr no 9 - MIS:	45,287
						Total of FAIZABAD (49):	**1,03,34,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,95,220
						03 Dearness Allowance	4,37,371
						06 Other Allowances	741
						55 House Rent Allowance	2,240
						Total of Vr no 1 - EST:	12,35,572
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,42,873
						03 Dearness Allowance	6,28,580
						06 Other Allowances	2,538
						55 House Rent Allowance	8,020
						Total of Vr no 2 - EST:	17,82,011
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,89,400
						03 Dearness Allowance	5,10,885
						Total of Vr no 7 - EST:	18,00,285
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	79,424
						03 Dearness Allowance	43,683
						Total of Vr no 8 - EST:	1,23,107
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	235
						Total of Vr no 8 - MIS:	235
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 9 - MIS:	19,449

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,00,837
						Total of Vr no 11 - MIS:	4,00,837
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,18,140
						Total of Vr no 2 - MIS:	3,18,140
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,83,000
						03 Dearness Allowance	12,55,650
						06 Other Allowances	2,500
						55 House Rent Allowance	5,640
						Total of Vr no 3 - EST:	35,46,790
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,84,089
						Total of Vr no 3 - MIS:	6,84,089
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,31,174
						03 Dearness Allowance	12,31,382
						06 Other Allowances	4,498
						55 House Rent Allowance	11,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	4 - EST	First	Voted	No Objection	205600101 03 00	57 Non Practising Allowances	5,250
						Total of Vr no 4 - EST:	34,84,184
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,56,200
						Total of Vr no 4 - MIS:	3,56,200
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,22,235
						03 Dearness Allowance	70,117
						57 Non Practising Allowances	5,250
						Total of Vr no 5 - EST:	1,97,602
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,92,735
						Total of Vr no 5 - MIS:	1,92,735
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	92,873
						03 Dearness Allowance	51,080
						06 Other Allowances	120
						Total of Vr no 6 - EST:	1,44,073
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,12,620
						Total of Vr no 6 - MIS:	2,12,620
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,52,996
						Total of Vr no 7 - MIS:	5,52,996
						Total of FATEHGARH (18):	**1,50,60,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,87,087
						03 Dearness Allowance	9,27,898
						06 Other Allowances	3,332
						55 House Rent Allowance	42,540
						Total of Vr no 1 - EST:	26,60,857
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,91,701
						Total of Vr no 10 - MIS:	1,91,701
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,93,957
						03 Dearness Allowance	11,77,395
						06 Other Allowances	1,982
						55 House Rent Allowance	2,630
						57 Non Practising Allowances	46,760
						Total of Vr no 2 - EST:	33,22,724
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,345
						Total of Vr no 2 - MIS:	38,345
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,213
						03 Dearness Allowance	12,217
						Total of Vr no 3 - EST:	34,430
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,99,377
						Total of Vr no 3 - MIS:	22,99,377
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	60
						Total of Vr no 4 - EST:	76,010
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,64,844
						Total of Vr no 4 - MIS:	4,64,844
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,04,300
						03 Dearness Allowance	12,93,402
						06 Other Allowances	2,154
						55 House Rent Allowance	4,840
						57 Non Practising Allowances	47,340
						Total of Vr no 5 - EST:	36,52,036
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	33,657
						Total of Vr no 5 - MIS:	33,657
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,44,797
						03 Dearness Allowance	9,59,638
						06 Other Allowances	3,341
						55 House Rent Allowance	45,540
						Total of Vr no 6 - EST:	27,53,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,929
						Total of Vr no 6 - MIS:	2,929
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	42,679
						Total of Vr no 7 - MIS:	42,679
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,502
						Total of Vr no 8 - MIS:	4,502
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,08,923
						Total of Vr no 9 - MIS:	4,08,923
						Total of FATEHPUR (21):	**1,59,86,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,14,900
						03 Dearness Allowance	6,68,195
						06 Other Allowances	1,140
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	18,88,275
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,75,134
						Total of Vr no 1 - MIS:	8,75,134
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,21,301
						Total of Vr no 10 - MIS:	19,21,301
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,54,666
						03 Dearness Allowance	9,10,066
						06 Other Allowances	3,520
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	25,72,292
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,250
						Total of Vr no 3 - MIS:	5,250
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,529
						Total of Vr no 4 - MIS:	4,529
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,65,323
						Total of Vr no 5 - MIS:	8,65,323
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,670
						Total of Vr no 6 - MIS:	7,670
	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	17,228
						Total of Vr no 7 - MIS:	17,228
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,64,000
						Total of Vr no 8 - MIS:	2,64,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,97,072
						Total of Vr no 9 - MIS:	1,97,072
						Total of FIROZABAD (68):	**86,68,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,99,035
						03 Dearness Allowance	1,09,465
						06 Other Allowances	320
						Total of Vr no 1 - EST:	3,08,820
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	60,31,260
						Total of Vr no 1 - MIS:	60,31,260
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	20,59,252
						Total of Vr no 11 - MIS:	20,59,252
	12 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,04,056
						Total of Vr no 13 - MIS:	6,04,056
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,40,981
						03 Dearness Allowance	23,32,539
						06 Other Allowances	4,605
						Total of Vr no 2 - EST:	65,78,125
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,19,213
						03 Dearness Allowance	24,30,567
						06 Other Allowances	9,138
						Total of Vr no 3 - EST:	68,58,918
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,63,888
						Total of Vr no 3 - MIS:	2,63,888
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,13,073
						Total of Vr no 4 - MIS:	7,13,073
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	11,81,570
						Total of Vr no 5 - MIS:	11,81,570
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,30,680
						Total of Vr no 8 - MIS:	6,30,680
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	9 - MIS	Second	Voted	No Objection	205600101 03 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	40,000
						Total of GAUTAM BUDHA NAGAR (76):	2,53,23,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,69,550
						03 Dearness Allowance	5,33,253
						06 Other Allowances	2,680
						55 House Rent Allowance	7,200
						Total of Vr no 1 - EST:	15,12,683
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,97,066
						Total of Vr no 1 - MIS:	12,97,066
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,15,800
						03 Dearness Allowance	6,13,690
						06 Other Allowances	2,110
						Total of Vr no 2 - EST:	17,31,600
	2 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,49,193
						Total of Vr no 4 - MIS:	1,49,193
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	68,400
						Total of Vr no 5 - MIS:	68,400
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,74,836
						Total of Vr no 6 - MIS:	3,74,836
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,37,394
						Total of Vr no 7 - MIS:	3,37,394
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,95,366
						Total of Vr no 8 - MIS:	4,95,366
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,418
						Total of Vr no 9 - MIS:	41,418
						Total of GAZIPUR (30):	**60,27,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,456
						03 Dearness Allowance	13,093
						Total of Vr no 1 - EST:	40,549
	1 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	56,593
						Total of Vr no 10 - MIS:	56,593
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,02,734
						Total of Vr no 11 - MIS:	8,02,734
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,11,382
						Total of Vr no 12 - MIS:	8,11,382
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,10,958
						Total of Vr no 13 - MIS:	6,10,958
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	40,994
						Total of Vr no 14 - MIS:	40,994
	15 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,967
						Total of Vr no 15 - MIS:	9,967
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,890
						03 Dearness Allowance	13,098
						Total of Vr no 2 - EST:	38,988
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,861
						Total of Vr no 2 - MIS:	11,861
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	360
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	2,39,520
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,16,454
						Total of Vr no 3 - MIS:	31,16,454
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,93,339
						03 Dearness Allowance	16,03,337
						06 Other Allowances	5,692
						55 House Rent Allowance	85,660
						57 Non Practising Allowances	21,820
						Total of Vr no 4 - EST:	46,09,848
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	30,18,634
						Total of Vr no 4 - MIS:	30,18,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,26,355
						03 Dearness Allowance	20,16,957
						06 Other Allowances	3,744
						55 House Rent Allowance	33,660
						57 Non Practising Allowances	40,840
						Total of Vr no 5 - EST:	57,21,556
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	27,62,950
						Total of Vr no 5 - MIS:	27,62,950
	6 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	2,466
						Total of Vr no 6 - MIS:	2,466
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,433
						Total of Vr no 7 - MIS:	45,433
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	63,690
						Total of Vr no 8 - MIS:	63,690
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,78,803
						Total of Vr no 9 - MIS:	6,78,803
						Total of GHAZIABAD (59):	**2,26,93,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,65,333
						03 Dearness Allowance	8,05,933
						06 Other Allowances	2,944
						55 House Rent Allowance	18,000
						Total of Vr no 1 - EST:	22,92,210
	1 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	12,391
						Total of Vr no 10 - TA:	12,391
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	20,09,878
						Total of Vr no 11 - MIS:	20,09,878
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,46,732
						Total of Vr no 12 - MIS:	20,46,732
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,77,440
						Total of Vr no 13 - MIS:	7,77,440
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,24,967
						03 Dearness Allowance	8,93,732
						06 Other Allowances	1,796
						55 House Rent Allowance	14,160
						Total of Vr no 2 - EST:	25,34,655
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	93,857
						Total of Vr no 2 - MIS:	93,857
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,39,200
						03 Dearness Allowance	61,400
						Total of Vr no 3 - EST:	3,00,600
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	982
						Total of Vr no 3 - MIS:	982
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,500
						Total of Vr no 4 - MIS:	9,500
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	51,341
						Total of Vr no 5 - MIS:	51,341
	6 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 7 - MIS:	19,449
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,89,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	8 - MIS					Total of Vr no 8 - MIS:	2,89,500
	9 - LTC	Second	Voted	No Objection	205600101 03 00	05Transfer Travelling Expenses	39,874
						Total of Vr no 9 - LTC:	39,874
						Total of GONDA (50):	1,04,93,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	11 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	6,600
						Total of Vr no 11 - MIS:	6,600
	12 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,639
						Total of Vr no 12 - MIS:	1,639
	13 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	4,905
						Total of Vr no 13 - MIS:	4,905
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 4 - EST:	1,02,300
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	1,23,100

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,542
						03 Dearness Allowance	7,950
						Total of Vr no 1 - EST:	28,492
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,440
						Total of Vr no 1 - MIS:	3,440
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	42,67,425
						Total of Vr no 10 - MIS:	42,67,425
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,00,822
						Total of Vr no 14 - MIS:	3,00,822
	15 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	59,400
						Total of Vr no 15 - MIS:	59,400
	16 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	93,600
						Total of Vr no 16 - MIS:	93,600
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,98,796
						Total of Vr no 17 - MIS:	4,98,796
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,14,748
						03 Dearness Allowance	13,49,848
						06 Other Allowances	2,607
						55 House Rent Allowance	8,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	2 - EST	Second	Voted	No Objection	205600101 03 00	57 Non Practising Allowances	39,520
						Total of Vr no 2 - EST:	38,14,803
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,44,100
						03 Dearness Allowance	14,54,255
						06 Other Allowances	4,620
						55 House Rent Allowance	18,280
						Total of Vr no 3 - EST:	41,21,255
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,80,408
						Total of Vr no 4 - MIS:	1,80,408
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,73,322
						Total of Vr no 5 - MIS:	1,73,322
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,800
						03 Dearness Allowance	2,592
						Total of Vr no 6 - EST:	7,392
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,05,897
						Total of Vr no 6 - MIS:	3,05,897
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,100
						03 Dearness Allowance	8,316
						Total of Vr no 7 - EST:	24,416
	7 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	27,901
						Total of Vr no 8 - TA:	27,901
	9 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	39,000
						Total of Vr no 9 - MIS:	39,000
						Total of GORAKHPUR (32):	**1,42,15,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,81,117
						03 Dearness Allowance	4,84,614
						06 Other Allowances	954
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	13,69,495
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,099
						Total of Vr no 1 - TA:	2,099
	10 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,303
						Total of Vr no 10 - TA:	1,303
	11 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	59,400
						Total of Vr no 11 - MIS:	59,400
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,45,696
						Total of Vr no 13 - MIS:	5,45,696
	14 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	44,011
						Total of Vr no 14 - LTC:	44,011
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,41,130
						03 Dearness Allowance	4,62,622
						06 Other Allowances	2,040
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	13,07,992
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,486
						Total of Vr no 2 - MIS:	1,486
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,41,400
						03 Dearness Allowance	4,62,770
						06 Other Allowances	1,980
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	13,08,350
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,05,186
						Total of Vr no 3 - MIS:	3,05,186
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,00,018
						03 Dearness Allowance	4,95,010
						06 Other Allowances	914
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	13,98,752
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,41,241
						Total of Vr no 4 - MIS:	9,41,241
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,61,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	6 - MIS					Total of Vr no 6 - MIS:	1,61,560
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	54,293
						Total of Vr no 7 - MIS:	54,293
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,306
						Total of Vr no 8 - MIS:	17,306
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	46,281
						Total of Vr no 9 - MIS:	46,281
						Total of HAMIRPUR (25):	**75,70,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,90,090
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,078
						Total of Vr no 1 - MIS:	41,078
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,191
						Total of Vr no 3 - MIS:	6,191
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,90,676
						Total of Vr no 4 - MIS:	1,90,676
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,83,757
						Total of Vr no 5 - MIS:	5,83,757
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,42,649
						Total of Vr no 6 - MIS:	8,42,649
						Total of HARDOI (47):	**18,73,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,66,347
						03 Dearness Allowance	5,94,785
						06 Other Allowances	2,258
						55 House Rent Allowance	16,420
						57 Non Practising Allowances	15,080
						Total of Vr no 1 - EST:	16,94,890
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,16,525
						Total of Vr no 1 - MIS:	3,16,525
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,19,281
						Total of Vr no 10 - MIS:	2,19,281
	13 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 13 - MIS:	19,449
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,01,000
						03 Dearness Allowance	6,60,550
						06 Other Allowances	1,300
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	18,70,030
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	66,600
						Total of Vr no 2 - MIS:	66,600
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,629
						03 Dearness Allowance	8,569
						Total of Vr no 3 - EST:	27,198
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,53,787
						Total of Vr no 3 - MIS:	2,53,787
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	32,755
						Total of Vr no 4 - MIS:	32,755
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	23,210
						Total of Vr no 5 - MIS:	23,210
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	32,114
						Total of Vr no 6 - MIS:	32,114
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,91,634
						Total of Vr no 7 - MIS:	5,91,634
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,10,049
						Total of Vr no 8 - MIS:	7,10,049
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,13,895
						Total of Vr no 9 - MIS:	3,13,895
						Total of JALAUN (24):	**61,71,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 1 - EST:	78,275
	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
						Total of JAUNPUR (29):	**97,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,36,700
						03 Dearness Allowance	7,35,185
						06 Other Allowances	1,670
						55 House Rent Allowance	10,720
						Total of Vr no 1 - EST:	20,84,275
	1 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	22,470
						Total of Vr no 1 - TA:	22,470
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,77,467
						03 Dearness Allowance	9,84,977
						06 Other Allowances	3,508
						55 House Rent Allowance	27,700
						57 Non Practising Allowances	13,400
						Total of Vr no 2 - EST:	28,07,052
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,64,820
						Total of Vr no 2 - MIS:	17,64,820
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,11,294
						03 Dearness Allowance	1,87,764
						Total of Vr no 3 - EST:	8,99,058
						Total of JHANSI (23):	**75,77,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,86,978
						03 Dearness Allowance	4,97,431
						06 Other Allowances	964
						Total of Vr no 1 - EST:	13,85,373
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,74,992
						Total of Vr no 1 - MIS:	4,74,992
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,867
						Total of Vr no 10 - MIS:	3,867
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,043
						Total of Vr no 11 - MIS:	38,043
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,640
						Total of Vr no 12 - MIS:	4,640
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,30,125
						Total of Vr no 13 - MIS:	10,30,125
	14 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	95,934
						Total of Vr no 14 - MIS:	95,934
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,52,794
						Total of Vr no 15 - MIS:	6,52,794
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,06,953
						03 Dearness Allowance	6,11,574
						06 Other Allowances	2,384
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	17,26,251
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,90,786
						Total of Vr no 2 - MIS:	2,90,786
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	240
						Total of Vr no 3 - EST:	1,59,580
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,42,290
						Total of Vr no 3 - MIS:	8,42,290
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,864
						06 Other Allowances	42
						Total of Vr no 4 - EST:	53,206
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,804
						Total of Vr no 4 - MIS:	34,804
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	22,90,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	5 - MIS					Total of Vr no 5 - MIS:	22,90,796
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,378
						Total of Vr no 6 - MIS:	45,378
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 7 - MIS:	4,850
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	39,999
						Total of Vr no 8 - MIS:	39,999
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	89,416
						Total of Vr no 9 - MIS:	89,416
						Total of KANNAUJ (84):	**92,63,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,71,200
						03 Dearness Allowance	9,19,160
						06 Other Allowances	1,770
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	25,97,830
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,29,787
						03 Dearness Allowance	12,26,383
						06 Other Allowances	4,504
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	34,65,474
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,56,240
						Total of Vr no 2 - MIS:	2,56,240
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	76,265
						03 Dearness Allowance	38,273
						06 Other Allowances	120
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,17,998
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	13,32,526
						Total of Vr no 3 - MIS:	13,32,526
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,47,494
						03 Dearness Allowance	9,06,121
						06 Other Allowances	1,719
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	25,61,034
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,65,537
						Total of Vr no 4 - MIS:	8,65,537
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,26,500
						03 Dearness Allowance	12,79,575
						06 Other Allowances	4,590
						55 House Rent Allowance	6,940
						Total of Vr no 5 - EST:	36,17,605
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	64,840
						Total of Vr no 5 - MIS:	64,840
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,87,010
						Total of Vr no 6 - MIS:	7,87,010
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,88,486
						Total of Vr no 7 - MIS:	1,88,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,25,206
						Total of Vr no 8 - MIS:	10,25,206
						Total of KANPUR DEHAT (62):	1,68,99,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	35,525

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						06 Other Allowances	300
						55 House Rent Allowance	1,800
						Total of Vr no 1 - EST:	3,00,010
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,896
						Total of Vr no 1 - MIS:	38,896
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,37,222
						Total of Vr no 11 - MIS:	2,37,222
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,01,247
						Total of Vr no 12 - MIS:	2,01,247
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,253
						Total of Vr no 13 - MIS:	18,253
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,23,893
						Total of Vr no 14 - MIS:	36,23,893
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,79,778
						Total of Vr no 15 - MIS:	2,79,778
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,833
						03 Dearness Allowance	10,908
						Total of Vr no 2 - EST:	30,741
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,17,000
						Total of Vr no 2 - MIS:	1,17,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,47,700
						03 Dearness Allowance	1,91,235
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	3 - EST					Total of Vr no 3 - EST:	5,39,535
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	52,47,228
						Total of Vr no 3 - MIS:	52,47,228
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,52,600
						03 Dearness Allowance	19,60,805
						06 Other Allowances	3,390
						55 House Rent Allowance	1,80,000
						Total of Vr no 4 - EST:	56,96,795
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	31,388
						Total of Vr no 4 - MIS:	31,388
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,09,458
						03 Dearness Allowance	13,46,014
						06 Other Allowances	3,648
						55 House Rent Allowance	1,22,140
						57 Non Practising Allowances	37,840
						Total of Vr no 5 - EST:	39,19,100
	5 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,400
						Total of Vr no 5 - TA:	7,400
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	80,570
						Total of Vr no 6 - MIS:	80,570
	7 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	17,000
						Total of Vr no 7 - MIS:	17,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,48,350
						Total of Vr no 8 - MIS:	1,48,350
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,55,999
						Total of Vr no 9 - MIS:	2,55,999
						Total of KANPUR NAGAR (20):	**2,08,33,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,78,260
						03 Dearness Allowance	6,48,043
						06 Other Allowances	2,892
						Total of Vr no 1 - EST:	18,29,195
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	70,518
						Total of Vr no 2 - EST:	70,518
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	71,247
						Total of Vr no 3 - EST:	71,247
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	39,177
						Total of Vr no 4 - EST:	39,177
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,49,300
						03 Dearness Allowance	6,32,115
						06 Other Allowances	1,260
						Total of Vr no 5 - EST:	17,82,675
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,09,916
						03 Dearness Allowance	6,65,454
						06 Other Allowances	2,857
						Total of Vr no 6 - EST:	18,78,227
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,96,630
						03 Dearness Allowance	4,38,145
						06 Other Allowances	1,555
						Total of Vr no 7 - EST:	12,36,330
						Total of KANSHIRAM NAGAR (88):	**69,07,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,76,867
						03 Dearness Allowance	10,32,277
						06 Other Allowances	4,540
						Total of Vr no 1 - EST:	29,13,684
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	32,855
						Total of Vr no 1 - MIS:	32,855
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,470
						Total of Vr no 10 - MIS:	1,470
	11 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 11 - MIS:	3,250
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 12 - MIS:	19,449
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,219
						Total of Vr no 13 - MIS:	19,219
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,22,075
						Total of Vr no 14 - MIS:	3,22,075
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	11,450
						Total of Vr no 15 - MIS:	11,450
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,353
						Total of Vr no 16 - MIS:	29,353
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	36,001
						Total of Vr no 17 - MIS:	36,001
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	61,132
						Total of Vr no 18 - MIS:	61,132
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,612
						Total of Vr no 19 - MIS:	13,612
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,25,220
						03 Dearness Allowance	1,23,871
						06 Other Allowances	364
						Total of Vr no 2 - EST:	3,49,455
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	18,085
						Total of Vr no 2 - MIS:	18,085
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,444
						Total of Vr no 20 - MIS:	21,444
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,500
						03 Dearness Allowance	4,125
						Total of Vr no 3 - EST:	11,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	61,680
						Total of Vr no 3 - MIS:	61,680
	4 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	10,323
						Total of Vr no 4 - MIS:	10,323
	5 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	10,323
						Total of Vr no 5 - MIS:	10,323
	6 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,777
						Total of Vr no 6 - MIS:	9,777
	7 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,276
						Total of Vr no 7 - MIS:	9,276
	8 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,276
						Total of Vr no 8 - MIS:	9,276
	9 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	81,000
						Total of Vr no 9 - MIS:	81,000
						Total of KAUSHAMBI (82):	**40,55,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,53,106
						03 Dearness Allowance	8,06,359
						06 Other Allowances	2,559
						55 House Rent Allowance	27,620
						57 Non Practising Allowances	13,000
						Total of Vr no 1 - EST:	23,02,644
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,44,888
						Total of Vr no 1 - MIS:	1,44,888
	10 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	14,57,425
						Total of Vr no 10 - MIS:	14,57,425
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	67,422
						Total of Vr no 11 - MIS:	67,422
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	95,397
						Total of Vr no 12 - MIS:	95,397
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,54,975
						Total of Vr no 13 - MIS:	1,54,975
	14 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	17,823
						Total of Vr no 14 - MIS:	17,823
	15 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,04,000
						Total of Vr no 15 - MIS:	1,04,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,65,871
						03 Dearness Allowance	13,56,229
						06 Other Allowances	2,856
						55 House Rent Allowance	48,110
						Total of Vr no 2 - EST:	38,73,066
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,119
						Total of Vr no 2 - MIS:	17,119
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	99,664
						Total of Vr no 3 - MIS:	99,664
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,98,612
						Total of Vr no 4 - MIS:	9,98,612
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,608
						Total of Vr no 5 - MIS:	6,608
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,18,800
						Total of Vr no 6 - MIS:	6,18,800
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	54,110
						Total of Vr no 7 - MIS:	54,110
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,24,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	8 - MIS					Total of Vr no 8 - MIS:	5,24,666
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	70,334
						Total of Vr no 9 - MIS:	70,334
						Total of KHERI (48):	**1,06,07,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	75,757
						Total of Vr no 1 - EST:	75,757
	1 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	59,400
						Total of Vr no 1 - MIS:	59,400
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,19,450
						03 Dearness Allowance	7,27,898
						06 Other Allowances	1,680
						Total of Vr no 10 - EST:	20,49,028
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,86,542
						Total of Vr no 10 - MIS:	1,86,542
	11 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	15,158
						Total of Vr no 11 - MIS:	15,158
	12 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,560
						Total of Vr no 12 - TA:	6,560
	13 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,822
						Total of Vr no 13 - TA:	2,822
	14 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	62,977
						Total of Vr no 14 - TA:	62,977
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,78,412
						Total of Vr no 15 - MIS:	1,78,412
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	22,600
						Total of Vr no 2 - EST:	22,600
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	25,167
						Total of Vr no 2 - MIS:	25,167
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,64,246
						03 Dearness Allowance	2,55,335
						06 Other Allowances	1,066
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	7,24,247
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	1,770
						Total of Vr no 3 - MIS:	1,770
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,63,347
						03 Dearness Allowance	5,32,041
						06 Other Allowances	1,262
						Total of Vr no 4 - EST:	14,96,650
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,25,863
						03 Dearness Allowance	69,225
						Total of Vr no 5 - EST:	1,95,088
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,419
						Total of Vr no 5 - MIS:	11,419
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,15,543
						03 Dearness Allowance	4,91,215
						Total of Vr no 6 - EST:	18,06,758
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	50,610
						Total of Vr no 6 - MIS:	50,610
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						Total of Vr no 7 - EST:	78,335
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,06,754
						Total of Vr no 7 - MIS:	10,06,754
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,640
						03 Dearness Allowance	9,702
						Total of Vr no 8 - EST:	27,342
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,15,683
						Total of Vr no 8 - MIS:	1,15,683
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,65,350
						03 Dearness Allowance	2,55,943
						06 Other Allowances	960
						55 House Rent Allowance	3,600
						Total of Vr no 9 - EST:	7,25,853
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,20,153
						Total of Vr no 9 - MIS:	1,20,153
						Total of LALITPUR (58):	**90,50,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	2 - TA	First	Voted	No Objection	205600001 03 00	05 Transfer Travelling Expenses	67,010
						Total of Vr no 2 - TA:	67,010
	29 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,29,965
						06 Other Allowances	330
						55 House Rent Allowance	11,040
						Total of Vr no 29 - EST:	3,77,635
	30 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	44,200
						03 Dearness Allowance	24,310
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 30 - EST:	73,030
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,29,140
						06 Other Allowances	330
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	3,75,310
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	43,000
						03 Dearness Allowance	23,650
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 5 - EST:	71,170

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	14 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,47,441
						03 Dearness Allowance	11,26,093
						06 Other Allowances	2,720
						Total of Vr no 14 - EST:	31,76,254
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,437
						03 Dearness Allowance	15,071
						Total of Vr no 20 - EST:	43,508
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,818
						03 Dearness Allowance	27,994
						Total of Vr no 23 - EST:	80,812
	37 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,82,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	37 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,20,238
						06 Other Allowances	778
						Total of Vr no 37 - EST:	9,03,268
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	60
						55 House Rent Allowance	4,040
	16 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 15 - EST:	80,050
						01 Pay	1,36,800
						03 Dearness Allowance	75,240
						06 Other Allowances	180
	23 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 16 - EST:	2,12,220
						02 Wages	9,13,094
						Total of Vr no 23 - MIS:	9,13,094
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,70,224
	31 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 3 - MIS:	4,70,224
						01 Pay	28,57,700
						03 Dearness Allowance	15,71,735
						06 Other Allowances	4,800
						55 House Rent Allowance	72,320
	32 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 31 - EST:	45,06,555
						01 Pay	75,600
						03 Dearness Allowance	41,580
						06 Other Allowances	180
	33 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 32 - EST:	1,17,360
						01 Pay	21,24,600
						03 Dearness Allowance	11,68,530
						06 Other Allowances	8,020
						55 House Rent Allowance	20,180
	34 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 33 - EST:	33,21,330
						01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	60
	4 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 34 - EST:	73,840
						58 Payment for Outsourcing Services	53,449
	5 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 4 - MIS:	53,449
						44 Travelling and other related Expenses for Training	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	5 - MIS					Total of Vr no 5 - MIS:	38,100
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	26,02,340
						03 Dearness Allowance	14,31,287
						06 Other Allowances	4,588
						55 House Rent Allowance	74,580
						Total of Vr no 6 - EST:	41,12,795
	6 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	17,700
						Total of Vr no 6 - MIS:	17,700
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,85,873
						03 Dearness Allowance	10,37,230
						06 Other Allowances	7,758
						55 House Rent Allowance	22,380
						Total of Vr no 7 - EST:	29,53,241
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						06 Other Allowances	180
						Total of Vr no 8 - EST:	1,17,360
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,35,506
						03 Dearness Allowance	74,528
						06 Other Allowances	174
						Total of Vr no 9 - EST:	2,10,208

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	10 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	47,40,000
						03 Dearness Allowance	26,07,000
						06 Other Allowances	5,120
						55 House Rent Allowance	41,540
						Total of Vr no 10 - EST:	73,93,660
	11 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,75,086
						03 Dearness Allowance	22,87,941
						06 Other Allowances	8,092
						55 House Rent Allowance	26,860
						Total of Vr no 11 - EST:	64,97,979
	12 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	23,68,909
						Total of Vr no 12 - MIS:	23,68,909
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	78,98,930
						Total of Vr no 13 - MIS:	78,98,930
	15 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,155
						Total of Vr no 15 - TA:	5,155
	16 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	16 - MIS					Total of Vr no 16 - MIS:	16,000
	17 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,239
						Total of Vr no 17 - MIS:	9,239
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,65,358
						03 Dearness Allowance	1,01,659
						06 Other Allowances	120
						Total of Vr no 18 - EST:	3,67,137
	18 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,491
						Total of Vr no 18 - MIS:	48,491
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,02,120
						03 Dearness Allowance	98,523
						Total of Vr no 19 - EST:	3,00,643
	19 - MIS	First	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	15,465
						Total of Vr no 19 - MIS:	15,465
	20 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	77,040
						Total of Vr no 20 - MIS:	77,040
	21 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 22 - MIS:	19,449
	24 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	76,333
						Total of Vr no 24 - MIS:	76,333
	25 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,81,301
						Total of Vr no 25 - MIS:	7,81,301
	26 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,79,833
						Total of Vr no 26 - MIS:	4,79,833
	27 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,57,752
						03 Dearness Allowance	26,71,763
						06 Other Allowances	4,792
						55 House Rent Allowance	44,900
						Total of Vr no 27 - EST:	75,79,207
	28 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,16,088
						03 Dearness Allowance	23,18,847
						06 Other Allowances	7,859
						55 House Rent Allowance	26,860
						Total of Vr no 28 - EST:	65,69,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	36 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	21,93,406
						Total of Vr no 36 - MIS:	21,93,406
	37 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,75,944
						Total of Vr no 37 - MIS:	7,75,944
	38 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,02,505
						Total of Vr no 38 - MIS:	2,02,505
	39 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,336
						Total of Vr no 39 - MIS:	7,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,90,200
						03 Dearness Allowance	3,79,610
						06 Other Allowances	1,540
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	10,81,010
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,43,946
						03 Dearness Allowance	8,49,170
						06 Other Allowances	5,526
						55 House Rent Allowance	6,240
	22 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 2 - EST:	24,04,882
						01 Pay	72,116
						03 Dearness Allowance	38,284
						06 Other Allowances	157
	24 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 22 - EST:	1,10,557
						01 Pay	7,73,174
						03 Dearness Allowance	4,25,246
						06 Other Allowances	1,521
						55 House Rent Allowance	13,700
	25 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 24 - EST:	12,13,641
						01 Pay	16,08,116
						03 Dearness Allowance	8,84,464
						06 Other Allowances	5,517
						55 House Rent Allowance	6,240
	26 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 25 - EST:	25,04,337
						01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	1,120
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	26 - EST					Total of Vr no 26 - EST:	81,640
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	1,120
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	81,640
	30 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,48,855
						Total of Vr no 30 - MIS:	4,48,855
	31 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,26,232
						Total of Vr no 31 - MIS:	2,26,232
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,11,128
						Total of Vr no 32 - MIS:	2,11,128
	33 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	23,400
						Total of Vr no 33 - MIS:	23,400
	34 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	1,09,921
						Total of Vr no 34 - MIS:	1,09,921
	35 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,834
						Total of Vr no 35 - MIS:	39,834
	41 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,80,000
						Total of Vr no 41 - MIS:	2,80,000
	42 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	23,335
						Total of Vr no 42 - MIS:	23,335
	43 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,072
						Total of Vr no 43 - MIS:	41,072
	44 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,200
						Total of Vr no 44 - MIS:	14,200
	45 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	29,323
						Total of Vr no 45 - MIS:	29,323
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,16,064
						Total of Vr no 7 - MIS:	2,16,064
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,14,676
						Total of Vr no 8 - MIS:	7,14,676

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	10 - MIS	First	Voted	No Objection	205600800 03 00	29 Maintenance	1,56,173
						Total of Vr no 10 - MIS:	1,56,173
	11 - MIS	First	Voted	No Objection	205600800 03 00	49 Medical Expenses	67,753
						Total of Vr no 11 - MIS:	67,753
	12 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	11,25,900
						03 Dearness Allowance	6,19,245
						06 Other Allowances	720
						55 House Rent Allowance	52,740
						Total of Vr no 12 - EST:	17,98,605
	13 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	4,33,713
						03 Dearness Allowance	2,38,542
						06 Other Allowances	240
						55 House Rent Allowance	13,440
						Total of Vr no 13 - EST:	6,85,935
	17 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	30,000
						Total of Vr no 17 - EST:	30,000
	21 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	54,555
	35 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	10,24,000
						03 Dearness Allowance	5,63,200
						06 Other Allowances	660
						55 House Rent Allowance	47,220
						Total of Vr no 35 - EST:	16,35,080
	36 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	4,85,006
						03 Dearness Allowance	2,66,754
						06 Other Allowances	300
						55 House Rent Allowance	13,440
						Total of Vr no 36 - EST:	7,65,500
	40 - MIS	Second	Voted	No Objection	205600800 03 00	13 Expenditure on Telephone	18,036
						Total of Vr no 40 - MIS:	18,036
	46 - MIS	Second	Voted	No Objection	205600800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,269
						Total of Vr no 46 - MIS:	15,269
	9 - MIS	First	Voted	No Objection	205600800 03 00	29 Maintenance	28,391
						Total of Vr no 9 - MIS:	28,391
						Total of LUCKNOW (43):	**8,11,69,183**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001965	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						55 House Rent Allowance	30,160
						Total of Vr no 2 - EST:	2,63,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,82,580
						Total of Vr no 1 - MIS:	3,82,580
	10 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	2,81,352
						Total of Vr no 10 - MIS:	2,81,352
	11 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	3,60,080
						Total of Vr no 11 - MIS:	3,60,080
	12 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	9,38,851
						Total of Vr no 12 - MIS:	9,38,851
	2 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	3,27,189
						Total of Vr no 2 - MIS:	3,27,189
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	120
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	1,20,545
	3 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	1,70,683
						Total of Vr no 3 - MIS:	1,70,683
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	24,65,447
						03 Dearness Allowance	13,58,510
						06 Other Allowances	1,604
						55 House Rent Allowance	1,75,220
						Total of Vr no 4 - EST:	40,00,781
	4 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	2,78,330
						Total of Vr no 4 - MIS:	2,78,330
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	42,11,300
						03 Dearness Allowance	23,19,350
						06 Other Allowances	1,140
						55 House Rent Allowance	3,31,600
						Total of Vr no 5 - EST:	68,63,390
	5 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	3,68,628
						Total of Vr no 5 - MIS:	3,68,628
	6 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	23,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	6 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	39,290
	6 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	2,60,900
						Total of Vr no 6 - MIS:	2,60,900
	7 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	73,191
						03 Dearness Allowance	25,465
						Total of Vr no 7 - EST:	98,656
	7 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	92,492
						Total of Vr no 7 - MIS:	92,492
	8 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	24,832
						Total of Vr no 8 - MIS:	24,832
	9 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,43,795
						Total of Vr no 9 - MIS:	4,43,795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003058	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,30,165

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	12	Arrangements for various construction works of the prison department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	2 - MIS	First	Voted	No Objection	407000800 12 00	24 Major Construction Works	3,34,15,000
						Total of Vr no 2 - MIS:	3,34,15,000
						Total of LUCKNOW-2 (60):	**4,89,61,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,29,200
						03 Dearness Allowance	6,21,060
						06 Other Allowances	3,000
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	17,55,660
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,76,310
						Total of Vr no 1 - MIS:	1,76,310
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,07,580
						03 Dearness Allowance	7,19,169
						06 Other Allowances	1,476
						Total of Vr no 2 - EST:	20,28,225
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,78,068
						Total of Vr no 2 - MIS:	5,78,068
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	45,786
						03 Dearness Allowance	25,182
						Total of Vr no 3 - EST:	70,968
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						Total of Vr no 4 - EST:	83,140
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	89,405
						Total of Vr no 4 - MIS:	89,405
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	99,169
						Total of Vr no 5 - MIS:	99,169
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,72,026
						Total of Vr no 6 - MIS:	1,72,026
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,93,935
						Total of Vr no 7 - MIS:	1,93,935
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,34,556
						Total of Vr no 8 - MIS:	10,34,556
	9 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,42,554
						Total of Vr no 9 - MIS:	1,42,554
						Total of MAHARAJGANJ (70):	**64,43,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,50,400
						03 Dearness Allowance	4,67,720
						06 Other Allowances	960
						Total of Vr no 1 - EST:	13,19,080
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	89,313
						Total of Vr no 1 - MIS:	89,313
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,09,593
						03 Dearness Allowance	3,90,276
						06 Other Allowances	1,612
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	11,04,341
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,61,434
						Total of Vr no 2 - MIS:	5,61,434
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,84,603
						03 Dearness Allowance	4,31,532
						06 Other Allowances	840
						Total of Vr no 3 - EST:	12,16,975
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	74,453
						Total of Vr no 3 - MIS:	74,453
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,27,365
						03 Dearness Allowance	4,00,050
						06 Other Allowances	1,615
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	11,31,890
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
						Total of MAHOBA (71):	**55,97,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,27,313
						03 Dearness Allowance	6,75,023
						06 Other Allowances	1,157
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	19,08,323
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	61,080
						Total of Vr no 1 - MIS:	61,080
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	44,053
						Total of Vr no 10 - MIS:	44,053
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	37,170
						Total of Vr no 11 - MIS:	37,170
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	23,404
						Total of Vr no 12 - MIS:	23,404
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	27,879
						Total of Vr no 13 - MIS:	27,879
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,20,374
						03 Dearness Allowance	9,46,206
						06 Other Allowances	3,578
						55 House Rent Allowance	33,580
						Total of Vr no 2 - EST:	27,03,738
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	81,962
						Total of Vr no 2 - MIS:	81,962
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	76,930
						03 Dearness Allowance	14,695
						Total of Vr no 3 - EST:	91,625
	3 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	55,800
						Total of Vr no 3 - MIS:	55,800
	4 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	48,600
						Total of Vr no 4 - MIS:	48,600
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,45,253
						Total of Vr no 6 - MIS:	6,45,253
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
	8 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and	23,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	9 - MIS	Second	Voted	No Objection	205600101 03 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	23,007
						Total of MAINPURI (09):	**62,77,343**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	60
						Total of Vr no 1 - EST:	2,19,540
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,28,003
						03 Dearness Allowance	11,25,423
						06 Other Allowances	3,858
						55 House Rent Allowance	14,760
						57 Non Practising Allowances	18,220
						Total of Vr no 2 - EST:	31,90,264
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,91,810
						Total of Vr no 2 - MIS:	35,91,810
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,07,652
						03 Dearness Allowance	12,69,208
						06 Other Allowances	2,391
						55 House Rent Allowance	7,970
						Total of Vr no 3 - EST:	35,87,221
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,482
						Total of Vr no 3 - MIS:	36,482
						Total of MATHURA (07):	**1,06,25,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,992
						03 Dearness Allowance	19,200
						06 Other Allowances	80
						Total of Vr no 1 - EST:	36,272
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,26,760
						Total of Vr no 10 - MIS:	5,26,760
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,394
						Total of Vr no 11 - MIS:	4,394
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,650
						Total of Vr no 12 - MIS:	31,650
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,13,140
						Total of Vr no 13 - MIS:	2,13,140
	14 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	44,784
						Total of Vr no 14 - MIS:	44,784
	15 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,24,575
						Total of Vr no 15 - MIS:	1,24,575
	16 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,16,180
						Total of Vr no 16 - MIS:	1,16,180
	17 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	81,000
						Total of Vr no 17 - MIS:	81,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,84,426
						Total of Vr no 18 - MIS:	5,84,426
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,31,642
						03 Dearness Allowance	8,42,403
						06 Other Allowances	4,712
						Total of Vr no 2 - EST:	23,78,757
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,26,747
						Total of Vr no 2 - MIS:	2,26,747
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,72,500
						03 Dearness Allowance	5,49,648
						06 Other Allowances	1,020
						55 House Rent Allowance	1,110
						57 Non Practising Allowances	26,860
						Total of Vr no 3 - EST:	15,51,138
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,41,608
						Total of Vr no 3 - MIS:	2,41,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,18,235
						Total of Vr no 4 - MIS:	1,18,235
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,08,710
						Total of Vr no 5 - MIS:	1,08,710
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,56,744
						Total of Vr no 6 - MIS:	1,56,744
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,982
						Total of Vr no 7 - MIS:	4,982
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	23,230
						Total of Vr no 8 - MIS:	23,230
	9 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	8,500
						Total of Vr no 9 - MIS:	8,500
						Total of MAU (66):	**66,01,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	10 - MIS	First	Voted	No Objection	205600001 03 00	42 Other Expense	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	First	Voted	No Objection	205600001 03 00	29 Maintenance	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	First	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 13 - MIS:	20,000
	15 - MIS	First	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 15 - MIS:	20,000
	26 - TA	Second	Voted	No Objection	205600001 03 00	04 Travelling Allowance	5,864
						Total of Vr no 26 - TA:	5,864
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	40
						55 House Rent Allowance	11,060
						Total of Vr no 4 - EST:	2,27,325
	8 - MIS	First	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	First	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 1 - EST:	36,950
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,39,765
						Total of Vr no 1 - MIS:	4,39,765
	14 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	16 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	16 - MIS					Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,81,660
						Total of Vr no 17 - MIS:	5,81,660
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,99,688
						Total of Vr no 18 - MIS:	3,99,688
	19 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 19 - MIS:	16,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	70,933
						03 Dearness Allowance	34,787
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,08,120
	20 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	50,162
						Total of Vr no 20 - MIS:	50,162
	21 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,981
						Total of Vr no 21 - MIS:	26,981
	22 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 24 - MIS:	19,449
	25 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 25 - MIS:	8,000
	27 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,000
						Total of Vr no 27 - TA:	7,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,96,720
						Total of Vr no 28 - MIS:	7,96,720
	29 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,426
						03 Dearness Allowance	24,434
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	71,260
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,61,087
						Total of Vr no 3 - MIS:	2,61,087
	4 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	4 - TA					Total of Vr no 4 - TA:	10,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,60,000
						03 Dearness Allowance	15,18,000
						06 Other Allowances	3,580
						55 House Rent Allowance	52,220
						Total of Vr no 5 - EST:	43,33,800
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	57,945
						Total of Vr no 5 - MIS:	57,945
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,31,581
						03 Dearness Allowance	20,52,369
						06 Other Allowances	8,213
						55 House Rent Allowance	1,57,080
						Total of Vr no 6 - EST:	59,49,243
	6 - TA	First	Voted	No Objection	205600101 03 00	41 Food expenses	39,15,450
						Total of Vr no 6 - TA:	39,15,450
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	59,897
						Total of Vr no 7 - MIS:	59,897
						Total of MEERUT (04):	**1,76,52,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,74,433
						03 Dearness Allowance	7,55,938
						06 Other Allowances	2,728
						55 House Rent Allowance	22,025
						Total of Vr no 1 - EST:	21,55,124
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,91,260
						Total of Vr no 1 - MIS:	2,91,260
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,424
						Total of Vr no 10 - MIS:	17,424
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,14,800
						03 Dearness Allowance	6,68,140
						06 Other Allowances	1,380
						55 House Rent Allowance	19,140
						Total of Vr no 2 - EST:	19,03,460
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,000
						03 Dearness Allowance	4,770
						Total of Vr no 3 - EST:	13,770
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,000
						03 Dearness Allowance	2,120
						Total of Vr no 4 - EST:	6,120
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,20,617
						Total of Vr no 4 - MIS:	3,20,617
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,176
						Total of Vr no 5 - MIS:	9,176
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,84,345
						Total of Vr no 6 - MIS:	4,84,345
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,40,000
						Total of Vr no 7 - MIS:	1,40,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,100
						Total of Vr no 8 - MIS:	14,100
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	64,358
						Total of Vr no 9 - MIS:	64,358
						Total of MIRZAPUR (28):	**54,29,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,975
						03 Dearness Allowance	6,289
						06 Other Allowances	30
						Total of Vr no 1 - EST:	21,294
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,68,013
						Total of Vr no 1 - MIS:	3,68,013
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,325
						Total of Vr no 10 - MIS:	9,325
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,406
						Total of Vr no 11 - MIS:	6,406
	12 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	30,648
						Total of Vr no 12 - MIS:	30,648
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,80,430
						Total of Vr no 13 - MIS:	2,80,430
	14 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,34,343
						Total of Vr no 15 - MIS:	4,34,343
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 2 - EST:	36,950
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,15,800
						Total of Vr no 2 - MIS:	5,15,800
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,52,697
						03 Dearness Allowance	15,13,983
						06 Other Allowances	5,261
						55 House Rent Allowance	1,19,000
						Total of Vr no 3 - EST:	43,90,941
	3 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,710
						Total of Vr no 3 - MIS:	21,710
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	83,040
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	4 - MIS					Total of Vr no 4 - MIS:	19,449
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,06,000
						03 Dearness Allowance	8,28,300
						06 Other Allowances	1,500
						55 House Rent Allowance	44,780
						Total of Vr no 5 - EST:	23,80,580
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,18,505
						Total of Vr no 5 - MIS:	15,18,505
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,62,854
						Total of Vr no 6 - MIS:	19,62,854
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,54,978
						Total of Vr no 7 - MIS:	8,54,978
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	20,590
						Total of Vr no 9 - MIS:	20,590
						Total of MORADABAD (14):	**1,29,68,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,93,813
						03 Dearness Allowance	7,66,597
						06 Other Allowances	2,876
						55 House Rent Allowance	21,520
						Total of Vr no 1 - EST:	21,84,806
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	73,138
						Total of Vr no 1 - MIS:	73,138
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,25,000
						Total of Vr no 10 - MIS:	1,25,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,02,706
						Total of Vr no 11 - MIS:	1,02,706
	12 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,629
						Total of Vr no 12 - MIS:	9,629
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,46,855
						Total of Vr no 13 - MIS:	1,46,855
	14 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	10,500
						Total of Vr no 14 - MIS:	10,500
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,22,147
						03 Dearness Allowance	11,67,181
						06 Other Allowances	2,296
						55 House Rent Allowance	19,620
						Total of Vr no 2 - EST:	33,11,244
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,55,232
						Total of Vr no 2 - MIS:	1,55,232
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	39,350
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,98,902
						Total of Vr no 3 - MIS:	7,98,902
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,13,984
						Total of Vr no 4 - MIS:	24,13,984
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,52,650
						Total of Vr no 5 - MIS:	15,52,650
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 7 - MIS:	19,449
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,31,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	8 - MIS					Total of Vr no 8 - MIS:	1,31,530
	9 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of MUZAFFARNAGAR (03):	1,10,94,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						Total of Vr no 1 - EST:	78,335
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,40,851
						Total of Vr no 1 - MIS:	12,40,851
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,18,655
						03 Dearness Allowance	67,519
						Total of Vr no 2 - EST:	2,86,174
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,07,290
						Total of Vr no 2 - MIS:	1,07,290
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,33,999
						03 Dearness Allowance	7,88,701
						06 Other Allowances	3,002
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	22,30,502
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,18,100
						03 Dearness Allowance	7,79,955
						06 Other Allowances	1,440
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	22,02,645
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,57,668
						Total of Vr no 5 - MIS:	7,57,668
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,72,105
						Total of Vr no 6 - MIS:	1,72,105
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	67,700
						Total of Vr no 7 - MIS:	67,700
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	12,507
						Total of Vr no 8 - MIS:	12,507
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of PILIBHIT (16):	**71,83,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,70,631
						03 Dearness Allowance	6,98,847
						06 Other Allowances	1,337
						55 House Rent Allowance	15,840
						Total of Vr no 1 - EST:	19,86,655
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,01,009
						Total of Vr no 1 - MIS:	4,01,009
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,015
						Total of Vr no 10 - MIS:	17,015
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	23,508
						Total of Vr no 11 - MIS:	23,508
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,116
						Total of Vr no 12 - MIS:	25,116
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	77,229
						Total of Vr no 13 - MIS:	77,229
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	80,000
						Total of Vr no 14 - MIS:	80,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	88,837
						Total of Vr no 15 - MIS:	88,837
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	89,600
						Total of Vr no 16 - MIS:	89,600
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	93,654
						Total of Vr no 17 - MIS:	93,654
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,16,383
						Total of Vr no 18 - MIS:	1,16,383
	19 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,13,400
						Total of Vr no 19 - MIS:	1,13,400
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,85,672
						03 Dearness Allowance	7,62,118
						06 Other Allowances	2,886
						55 House Rent Allowance	21,030
						Total of Vr no 2 - EST:	21,71,706
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,07,214
						Total of Vr no 2 - MIS:	6,07,214
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,58,568
						Total of Vr no 20 - MIS:	3,58,568
	21 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	21 - TA					Total of Vr no 21 - TA:	2,160
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	74,761
						Total of Vr no 22 - MIS:	74,761
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,30,366
						Total of Vr no 3 - MIS:	13,30,366
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	7,005
						Total of Vr no 4 - MIS:	7,005
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,036
						Total of Vr no 5 - MIS:	15,036
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,18,370
						Total of Vr no 6 - MIS:	1,18,370
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,310
						Total of Vr no 7 - MIS:	19,310
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,280
						Total of Vr no 8 - TA:	5,280
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of PRATAPGARH (53):	**78,32,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,49,924
						03 Dearness Allowance	9,62,458
						06 Other Allowances	3,332
						55 House Rent Allowance	38,040
						Total of Vr no 1 - EST:	27,53,754
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,64,607
						Total of Vr no 1 - MIS:	4,64,607
	10 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	12,220
						Total of Vr no 10 - TA:	12,220
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,44,503
						03 Dearness Allowance	11,82,711
						06 Other Allowances	2,498
						55 House Rent Allowance	36,340
						Total of Vr no 2 - EST:	33,66,052
	2 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,735
						Total of Vr no 2 - MIS:	4,735
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	36,100
						03 Dearness Allowance	18,560
						Total of Vr no 3 - EST:	54,660
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,288
						Total of Vr no 3 - MIS:	19,288
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,710
						03 Dearness Allowance	16,045
						06 Other Allowances	40
						Total of Vr no 4 - EST:	47,795
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,14,602
						Total of Vr no 4 - MIS:	28,14,602
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	180
						Total of Vr no 5 - EST:	2,35,005
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,160
						Total of Vr no 5 - MIS:	14,160
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	11,850
						Total of Vr no 6 - MIS:	11,850
	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	15,900
						Total of Vr no 7 - MIS:	15,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,73,212
						Total of Vr no 8 - MIS:	29,73,212
	9 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	20,734
						Total of Vr no 9 - TA:	20,734
						Total of PRAYAGRAJ (22):	1,28,08,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	19 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,623
						Total of Vr no 19 - MIS:	36,623
	20 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,852
						Total of Vr no 20 - MIS:	12,852
	28 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 28 - MIS:	3,500
	29 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	5,124
						Total of Vr no 29 - MIS:	5,124

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	86,248
						Total of Vr no 1 - MIS:	86,248
	10 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,085
						Total of Vr no 10 - MIS:	59,085
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	21,568
						Total of Vr no 11 - MIS:	21,568
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,44,493
						Total of Vr no 12 - MIS:	35,44,493
	13 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	18,945
						Total of Vr no 13 - MIS:	18,945
	14 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	84,714
						Total of Vr no 14 - MIS:	84,714
	15 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	87,835
						Total of Vr no 15 - MIS:	87,835
	16 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,656
						Total of Vr no 16 - MIS:	2,656
	17 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	23,247
						Total of Vr no 17 - MIS:	23,247
	18 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	45,945
						Total of Vr no 18 - MIS:	45,945
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,86,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,56,500
						Total of Vr no 2 - EST:	19,42,753
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,04,328
						Total of Vr no 2 - MIS:	1,04,328
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,02,698
						Total of Vr no 21 - MIS:	8,02,698
	22 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 22 - MIS:	5,200
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,03,406
						Total of Vr no 23 - MIS:	2,03,406
	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,16,174
						Total of Vr no 24 - MIS:	1,16,174
	25 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,71,573
						Total of Vr no 25 - MIS:	1,71,573
	26 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	93,430
						Total of Vr no 26 - MIS:	93,430
	27 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	62,940
						Total of Vr no 27 - MIS:	62,940
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	60
						Total of Vr no 3 - EST:	34,780
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	19,000
						Total of Vr no 3 - MIS:	19,000
	30 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	56,880
						Total of Vr no 30 - MIS:	56,880
	31 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,09,352
						Total of Vr no 31 - MIS:	4,09,352
	32 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	22,000
						Total of Vr no 32 - MIS:	22,000
	33 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,449
						Total of Vr no 33 - MIS:	32,449
	34 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,046
						Total of Vr no 34 - MIS:	21,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	35 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,255
						Total of Vr no 35 - MIS:	9,255
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	11,500
						Total of Vr no 4 - MIS:	11,500
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,80,482
						Total of Vr no 5 - MIS:	1,80,482
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,74,497
						Total of Vr no 6 - MIS:	1,74,497
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,48,823
						Total of Vr no 7 - MIS:	1,48,823
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,85,284
						Total of Vr no 8 - MIS:	1,85,284
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,61,423
						Total of Vr no 9 - MIS:	3,61,423
						Total of PRAYAGRAJ-2 (64):	**92,02,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	55,533
						03 Dearness Allowance	30,543
						Total of Vr no 1 - EST:	86,076
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 10 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,02,500
						03 Dearness Allowance	14,97,870
						06 Other Allowances	2,640
						55 House Rent Allowance	22,120
						57 Non Practising Allowances	20,900
						Total of Vr no 2 - EST:	42,46,030
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,60,700
						03 Dearness Allowance	6,93,385
						06 Other Allowances	2,640
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	19,57,885
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,13,122
						Total of Vr no 3 - MIS:	7,13,122
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,450
						Total of Vr no 4 - MIS:	11,450
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	25,45,126
						Total of Vr no 5 - MIS:	25,45,126
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	6,86,926
						Total of Vr no 6 - MIS:	6,86,926
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,01,912
						Total of Vr no 7 - MIS:	2,01,912
	8 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	14,000
						Total of Vr no 8 - MIS:	14,000
	9 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,792
						Total of Vr no 9 - TA:	8,792
						Total of RAIBAREILLY (45):	**1,05,15,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,73,367
						03 Dearness Allowance	6,45,352
						06 Other Allowances	1,000
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	18,25,779
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	99,550
						Total of Vr no 1 - MIS:	99,550
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,76,360
						03 Dearness Allowance	10,86,998
						06 Other Allowances	4,212
						55 House Rent Allowance	46,400
						Total of Vr no 2 - EST:	31,13,970
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,89,000
						03 Dearness Allowance	5,98,950
						06 Other Allowances	960
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	16,94,970
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,01,432
						Total of Vr no 3 - MIS:	13,01,432
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,60,235
						03 Dearness Allowance	10,78,130
						06 Other Allowances	4,173
						55 House Rent Allowance	45,960
						Total of Vr no 4 - EST:	30,88,498
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	97,028
						Total of Vr no 4 - MIS:	97,028
	5 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,630
						Total of Vr no 6 - TA:	1,630
	7 - LTC	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	934
						Total of Vr no 7 - LTC:	934
						Total of RAMPUR (17):	**1,12,58,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,09,194
						03 Dearness Allowance	17,65,057
						06 Other Allowances	5,412
						55 House Rent Allowance	91,480
						Total of Vr no 1 - EST:	50,71,143
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700
						Total of Vr no 1 - MIS:	53,700
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,91,626
						Total of Vr no 10 - MIS:	4,91,626
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	590
						Total of Vr no 12 - MIS:	590
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,097
						Total of Vr no 13 - MIS:	3,097
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	49,099
						Total of Vr no 14 - MIS:	49,099
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	99,726
						Total of Vr no 15 - MIS:	99,726
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	48,997
						Total of Vr no 16 - MIS:	48,997
	17 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 17 - MIS:	4,998
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,68,110
						Total of Vr no 18 - MIS:	1,68,110
	19 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	63,453
						Total of Vr no 19 - TA:	63,453
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,74,934
						03 Dearness Allowance	7,56,214
						06 Other Allowances	2,270
						55 House Rent Allowance	24,640
						Total of Vr no 2 - EST:	21,58,058
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,89,204
						Total of Vr no 2 - MIS:	7,89,204
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,50,547
						Total of Vr no 20 - MIS:	4,50,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	18,71,907
						Total of Vr no 21 - MIS:	18,71,907
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,930
						03 Dearness Allowance	3,465
						06 Other Allowances	18
						Total of Vr no 3 - EST:	10,413
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,81,372
						Total of Vr no 3 - MIS:	2,81,372
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,86,580
						03 Dearness Allowance	52,819
						Total of Vr no 4 - EST:	2,39,399
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	88,827
						Total of Vr no 4 - MIS:	88,827
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
	7 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,376
						Total of Vr no 7 - MIS:	4,376
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,88,108
						Total of Vr no 8 - MIS:	5,88,108
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,08,343
						Total of Vr no 9 - MIS:	30,08,343
						Total of SAHARANPUR (02):	**1,55,66,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,24,060
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,03,472
						Total of Vr no 1 - MIS:	1,03,472
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	84,328
						Total of Vr no 10 - MIS:	84,328
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 2 - EST:	36,950
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	16,195
						Total of Vr no 2 - MIS:	16,195
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,74,839
						03 Dearness Allowance	7,01,161
						06 Other Allowances	2,369
						Total of Vr no 3 - EST:	19,78,369
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,350
						Total of Vr no 3 - MIS:	2,350
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,98,335
						03 Dearness Allowance	10,44,085
						06 Other Allowances	2,158
						Total of Vr no 4 - EST:	29,44,578
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,346
						Total of Vr no 4 - MIS:	5,346
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,100
						03 Dearness Allowance	22,055
						Total of Vr no 5 - EST:	62,155
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,700
						Total of Vr no 5 - MIS:	2,700
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	24,416
						Total of Vr no 6 - MIS:	24,416
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,28,139
						Total of Vr no 8 - MIS:	6,28,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,23,127
						Total of Vr no 9 - MIS:	3,23,127
						Total of SANT KABIR NAGAR (80):	63,37,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,28,287
						03 Dearness Allowance	8,40,558
						06 Other Allowances	3,163
						55 House Rent Allowance	41,390
						Total of Vr no 1 - EST:	24,13,398
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,93,900
						03 Dearness Allowance	4,91,645
						06 Other Allowances	940
						55 House Rent Allowance	23,740
						Total of Vr no 2 - EST:	14,10,225
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,74,000
						03 Dearness Allowance	8,65,700
						06 Other Allowances	3,180
						55 House Rent Allowance	43,130
						Total of Vr no 3 - EST:	24,86,010
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,65,600
						03 Dearness Allowance	4,21,080
						06 Other Allowances	840
						55 House Rent Allowance	20,420
						Total of Vr no 4 - EST:	12,07,940
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,63,692
						Total of Vr no 4 - MIS:	7,63,692
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,85,200
						Total of Vr no 5 - MIS:	2,85,200
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	87,582
						Total of Vr no 6 - MIS:	87,582
						Total of SANT RAVIDAS NAGAR (72):	**86,84,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,284
						03 Dearness Allowance	18,306
						Total of Vr no 1 - EST:	51,590
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,670
						Total of Vr no 1 - TA:	2,670
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,241
						Total of Vr no 10 - MIS:	26,241
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,057
						Total of Vr no 11 - MIS:	27,057
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,610
						Total of Vr no 13 - MIS:	21,610
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,09,040
						Total of Vr no 15 - MIS:	3,09,040
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,07,778
						Total of Vr no 16 - MIS:	3,07,778
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,65,455
						Total of Vr no 17 - MIS:	3,65,455
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,39,950
						Total of Vr no 18 - MIS:	5,39,950
	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,784
						Total of Vr no 19 - MIS:	6,784
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,96,660
						03 Dearness Allowance	10,10,199
						06 Other Allowances	3,437
						55 House Rent Allowance	32,940
						Total of Vr no 2 - EST:	30,43,236
	2 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,696
						Total of Vr no 2 - TA:	1,696
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	46,732
						Total of Vr no 20 - MIS:	46,732
	21 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	26,378
						Total of Vr no 21 - MIS:	26,378
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	46,042
						Total of Vr no 22 - MIS:	46,042
	23 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,500
						Total of Vr no 23 - MIS:	14,500
	24 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	24 - MIS					Total of Vr no 24 - MIS:	4,523
	25 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,65,152
						Total of Vr no 25 - MIS:	2,65,152
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,84,738
						Total of Vr no 26 - MIS:	3,84,738
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,75,035
						Total of Vr no 27 - MIS:	8,75,035
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,91,347
						Total of Vr no 28 - MIS:	12,91,347
	29 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,72,347
						Total of Vr no 29 - MIS:	1,72,347
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,48,300
						03 Dearness Allowance	8,68,186
						06 Other Allowances	1,380
						55 House Rent Allowance	12,500
						57 Non Practising Allowances	30,220
	3 - TA	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - EST:	24,60,586
						04 Travelling Allowance	2,750
	30 - TA	Second	Voted	No Objection	205600101 03 00	Total of Vr no 3 - TA:	2,750
						04 Travelling Allowance	842
	4 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 30 - TA:	842
						01 Pay	62,473
						03 Dearness Allowance	34,361
	4 - TA	First	Voted	No Objection	205600101 03 00	Total of Vr no 4 - EST:	96,834
						02 Wages	1,94,450
	5 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 4 - TA:	1,94,450
						01 Pay	31,400
						03 Dearness Allowance	17,270
	5 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 5 - EST:	48,670
						08 Office Expenditure	2,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 5 - MIS:	2,000
						01 Pay	13,896
						03 Dearness Allowance	7,643
	6 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 6 - EST:	21,539
						29 Maintenance	2,03,180
	7 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 6 - MIS:	2,03,180
						01 Pay	17,027
						03 Dearness Allowance	9,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	7 - EST					Total of Vr no 7 - EST:	26,051
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,03,044
						Total of Vr no 7 - MIS:	15,03,044
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,982
						03 Dearness Allowance	26,940
						Total of Vr no 8 - EST:	75,922
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,81,187
						Total of Vr no 8 - MIS:	2,81,187
	9 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 9 - MIS:	19,449
						Total of SHAHJAHANPUR (15):	**1,27,66,405**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,97,773
						03 Dearness Allowance	7,68,775
						06 Other Allowances	3,098
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	21,74,446
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,358
						Total of Vr no 10 - MIS:	26,358
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,68,600
						03 Dearness Allowance	4,22,730
						06 Other Allowances	840
						Total of Vr no 2 - EST:	11,92,170
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,66,020
						Total of Vr no 2 - MIS:	2,66,020
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,592
						03 Dearness Allowance	21,103
						Total of Vr no 3 - EST:	59,695
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	87,710
						Total of Vr no 3 - MIS:	87,710
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	35,488
						Total of Vr no 4 - MIS:	35,488
	5 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,697
						Total of Vr no 5 - MIS:	2,697
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,70,091
						Total of Vr no 6 - MIS:	1,70,091
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,89,950
						Total of Vr no 7 - MIS:	2,89,950
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,15,794
						Total of Vr no 8 - MIS:	9,15,794
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,49,565
						Total of Vr no 9 - MIS:	5,49,565
						Total of SIDDHARTH NAGAR (67):	**57,89,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,37,144
						03 Dearness Allowance	11,20,429
						06 Other Allowances	2,652
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	31,72,965
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	11,984
						Total of Vr no 10 - TA:	11,984
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,805
						Total of Vr no 11 - MIS:	8,805
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,22,193
						Total of Vr no 12 - MIS:	5,22,193
	13 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	32,181
						Total of Vr no 13 - MIS:	32,181
	14 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	26,861
						Total of Vr no 14 - TA:	26,861
	15 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	26,261
						Total of Vr no 15 - TA:	26,261
	16 - TA	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 16 - TA:	16,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,20,290
						Total of Vr no 17 - MIS:	1,20,290
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,36,496
						Total of Vr no 18 - MIS:	10,36,496
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,35,274
						03 Dearness Allowance	9,11,402
						06 Other Allowances	3,112
						55 House Rent Allowance	6,000
						57 Non Practising Allowances	21,820
						Total of Vr no 2 - EST:	25,77,608
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,679
						Total of Vr no 2 - MIS:	48,679
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						Total of Vr no 3 - EST:	54,870
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,36,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	3 - MIS					Total of Vr no 3 - MIS:	2,36,400
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						Total of Vr no 4 - EST:	32,435
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,91,644
						Total of Vr no 4 - MIS:	1,91,644
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,94,614
						03 Dearness Allowance	33,084
						Total of Vr no 5 - EST:	2,27,698
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	57,050
						Total of Vr no 5 - MIS:	57,050
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	28,500
						Total of Vr no 6 - MIS:	28,500
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,85,205
						Total of Vr no 7 - MIS:	12,85,205
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,09,850
						Total of Vr no 8 - MIS:	3,09,850
	9 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,643
						Total of Vr no 9 - TA:	3,643
						Total of SITAPUR (46):	**1,00,47,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	84,140
						Total of Vr no 1 - MIS:	84,140
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,23,119
						Total of Vr no 10 - MIS:	1,23,119
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,16,157
						Total of Vr no 11 - MIS:	1,16,157
	12 - EST	Second	Voted	No Objection	205600101 03 00	02 Wages	1,12,800
						Total of Vr no 12 - EST:	1,12,800
	2 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,29,150
						Total of Vr no 5 - MIS:	3,29,150
	6 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	95,400
						Total of Vr no 6 - MIS:	95,400
	7 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	7,500
						Total of Vr no 7 - MIS:	7,500
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,37,303
						Total of Vr no 8 - MIS:	1,37,303
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,34,250
						Total of Vr no 9 - MIS:	2,34,250
						Total of SONBHADRA (69):	**12,70,819**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,29,173
						Total of Vr no 1 - MIS:	1,29,173
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,56,330
						03 Dearness Allowance	2,50,982
						06 Other Allowances	552
						Total of Vr no 5 - EST:	7,07,864
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,99,567
						03 Dearness Allowance	3,29,762
						06 Other Allowances	1,480
						Total of Vr no 6 - EST:	9,30,809
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	60
						Total of Vr no 7 - EST:	50,125
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 8 - EST:	36,950
						Total of SRAVASTI (85):	**18,54,921**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,15,964
						03 Dearness Allowance	8,97,148
						06 Other Allowances	1,138
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	25,15,720
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	18,857
						Total of Vr no 1 - MIS:	18,857
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	43,169
						Total of Vr no 10 - MIS:	43,169
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,75,958
						Total of Vr no 11 - MIS:	5,75,958
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,18,362
						Total of Vr no 12 - MIS:	5,18,362
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,61,104
						Total of Vr no 13 - MIS:	5,61,104
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,77,542
						Total of Vr no 14 - MIS:	2,77,542
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,85,232
						Total of Vr no 16 - MIS:	3,85,232
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,51,264
						Total of Vr no 17 - MIS:	1,51,264
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,26,282
						Total of Vr no 18 - MIS:	8,26,282
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						Total of Vr no 2 - EST:	78,240
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	10,636
						Total of Vr no 2 - MIS:	10,636
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,29,950
						03 Dearness Allowance	10,06,473
						06 Other Allowances	3,540
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	28,43,563
	3 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	8,896
						Total of Vr no 3 - MIS:	8,896

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	99,458
						03 Dearness Allowance	53,189
						Total of Vr no 4 - EST:	1,52,647
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,48,410
						Total of Vr no 4 - MIS:	3,48,410
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,36,277
						Total of Vr no 5 - MIS:	3,36,277
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,01,335
						Total of Vr no 6 - MIS:	7,01,335
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,79,308
						Total of Vr no 7 - MIS:	2,79,308
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,72,970
						Total of Vr no 8 - MIS:	2,72,970
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	24,437
						Total of Vr no 9 - MIS:	24,437
						Total of SULTANPUR (52):	1,09,32,209

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	39,49,871
						03 Dearness Allowance	21,79,579
						06 Other Allowances	4,690
						55 House Rent Allowance	34,190
						Total of Vr no 1 - EST:	61,68,330
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	6,20,426
						Total of Vr no 1 - MIS:	6,20,426
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	60
						Total of Vr no 10 - EST:	51,675
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,95,900
						03 Dearness Allowance	13,83,814
						06 Other Allowances	3,810
						55 House Rent Allowance	21,110
						57 Non Practising Allowances	20,125
						Total of Vr no 2 - EST:	39,24,759
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,078
						Total of Vr no 2 - MIS:	99,078
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						Total of Vr no 3 - EST:	68,415
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,94,250
						Total of Vr no 3 - MIS:	3,94,250
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						Total of Vr no 4 - EST:	2,05,065
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 5 - EST:	36,950
	5 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	18,017
						Total of Vr no 5 - TA:	18,017
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	60

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	6 - EST					Total of Vr no 6 - EST:	70,430
	6 - TA	Second	Voted	No Objection	205600101 03 00	02 Wages	6,13,121
						Total of Vr no 6 - TA:	6,13,121
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,367
						03 Dearness Allowance	21,394
						Total of Vr no 7 - EST:	61,761
	7 - TA	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 7 - TA:	5,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,660
						03 Dearness Allowance	12,764
						Total of Vr no 8 - EST:	41,424
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,000
						03 Dearness Allowance	2,160
						Total of Vr no 9 - EST:	6,160
						Total of UNNAO (44):	**1,24,04,310**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	36,38,400
						03 Dearness Allowance	20,24,078
						06 Other Allowances	5,700
						55 House Rent Allowance	69,540
						57 Non Practising Allowances	41,740
						Total of Vr no 1 - EST:	57,79,458
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,96,759
						Total of Vr no 1 - MIS:	13,96,759
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,22,630
						03 Dearness Allowance	48,406
						Total of Vr no 10 - EST:	1,71,036
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	78,580
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,873
						03 Dearness Allowance	20,603
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	61,876
	16 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	46,443
						Total of Vr no 16 - MIS:	46,443
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,09,485
						03 Dearness Allowance	44,214
						Total of Vr no 2 - EST:	1,53,699
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,37,638
						Total of Vr no 2 - MIS:	1,37,638
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,40,566
						03 Dearness Allowance	68,324
						Total of Vr no 3 - EST:	2,08,890
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,600
						Total of Vr no 3 - MIS:	12,600
	34 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,70,750
						Total of Vr no 34 - MIS:	5,70,750
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,88,652
						Total of Vr no 5 - MIS:	3,88,652
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,00,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	6 - MIS					Total of Vr no 6 - MIS:	6,00,322
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,90,868
						Total of Vr no 7 - MIS:	5,90,868
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,558
						03 Dearness Allowance	45,331
						Total of Vr no 8 - EST:	1,41,889
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,33,239
						03 Dearness Allowance	71,484
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	2,08,063

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,32,733
						Total of Vr no 10 - MIS:	7,32,733
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,04,801
						Total of Vr no 11 - MIS:	3,04,801
	12 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	120
						Total of Vr no 13 - EST:	1,30,010
	13 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	14,586
						Total of Vr no 13 - MIS:	14,586
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,729
						03 Dearness Allowance	24,648
						Total of Vr no 14 - EST:	71,377
	14 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,500
						Total of Vr no 14 - MIS:	13,500
	15 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,86,759
						Total of Vr no 15 - MIS:	8,86,759
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,45,566
						Total of Vr no 17 - MIS:	19,45,566
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,70,267
						Total of Vr no 18 - MIS:	30,70,267
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,34,037
						Total of Vr no 19 - MIS:	8,34,037
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,22,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	20 - MIS					Total of Vr no 20 - MIS:	3,22,040
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,744
						Total of Vr no 21 - MIS:	17,744
	22 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,520
						Total of Vr no 22 - MIS:	5,520
	23 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	11,800
						Total of Vr no 23 - MIS:	11,800
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	85,853
						Total of Vr no 24 - MIS:	85,853
	25 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,28,013
						Total of Vr no 25 - MIS:	1,28,013
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,54,849
						Total of Vr no 26 - MIS:	7,54,849
	28 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,009
						Total of Vr no 28 - MIS:	21,009
	29 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,249
						Total of Vr no 29 - MIS:	9,249
	30 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,249
						Total of Vr no 30 - MIS:	9,249
	31 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	45,786
						Total of Vr no 31 - MIS:	45,786
	32 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,31,886
						Total of Vr no 32 - MIS:	4,31,886
	33 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,249
						Total of Vr no 33 - MIS:	9,249
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,31,854
						Total of Vr no 4 - EST:	3,31,854
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,800
						03 Dearness Allowance	5,778
						Total of Vr no 5 - EST:	16,578
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,647
						03 Dearness Allowance	31,969
						06 Other Allowances	77
						Total of Vr no 6 - EST:	90,693
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	88,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	21,800
						Total of Vr no 7 - EST:	1,09,900
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	33,536
						Total of Vr no 8 - MIS:	33,536
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,30,262
						Total of Vr no 9 - MIS:	5,30,262
						Total of VARANASI (27):	**2,15,44,229**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001307	71 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 71 - EST:	2,09,250
	73 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 73 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001448	37 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,096
						Total of Vr no 37 - MIS:	3,096
	45 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 45 - EST:	25,000
	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 72 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	109 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	17,512
						Total of Vr no 109 - MIS:	17,512
	110 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,202
						Total of Vr no 110 - MIS:	9,202
	161 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	30,948
						Total of Vr no 161 - TA:	30,948
	28 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	28 - MIS					Total of Vr no 28 - MIS:	24,000
	29 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	First	Voted	No Objection	205500001 03 00	17 Rent, Surcharge and Tax-ownership	2,54,425
						Total of Vr no 30 - MIS:	2,54,425
	51 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 51 - MIS:	4,500
	52 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	2,61,018
						Total of Vr no 52 - MIS:	2,61,018
	53 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	23,510
						Total of Vr no 53 - MIS:	23,510
	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	5,064
						55 House Rent Allowance	13,000
						Total of Vr no 74 - EST:	2,20,804
	75 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,70,225
						06 Other Allowances	5,064
						55 House Rent Allowance	16,760
						Total of Vr no 75 - EST:	5,01,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	157 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	19,990
						Total of Vr no 157 - MIS:	19,990
	158 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	16,499
						Total of Vr no 158 - MIS:	16,499
	159 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	59,239
						Total of Vr no 159 - MIS:	59,239
	57 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 57 - MIS:	18,000
	58 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,27,950
						Total of Vr no 58 - MIS:	1,27,950
	59 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,586
						Total of Vr no 59 - MIS:	44,586
	86 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,53,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	86 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	1,39,260
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 86 - EST:	4,03,144
	87 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						06 Other Allowances	2,694
						55 House Rent Allowance	10,900
						Total of Vr no 87 - EST:	1,83,319

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	1,844
						Total of Vr no 101 - EST:	64,464
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	3,688
						55 House Rent Allowance	2,320
						Total of Vr no 98 - EST:	90,328

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	112 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	8,790
						Total of Vr no 112 - MIS:	8,790
	113 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,821
						Total of Vr no 113 - MIS:	16,821
	114 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	16,914
						Total of Vr no 114 - MIS:	16,914
	115 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	6,14,174

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	115 - TA					Total of Vr no 115 - TA:	6,14,174
	21 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	44,764
						Total of Vr no 21 - TA:	44,764
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	6,526
						55 House Rent Allowance	1,600
						Total of Vr no 39 - EST:	96,166
	61 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 61 - MIS:	10,800
	62 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,986
						Total of Vr no 62 - MIS:	2,986
	82 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,45,693
						Total of Vr no 82 - MIS:	3,45,693

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,32,900
						03 Dearness Allowance	73,095
						06 Other Allowances	13,052
						55 House Rent Allowance	5,740
						Total of Vr no 12 - EST:	2,24,787
	128 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,12,500
						03 Dearness Allowance	3,36,875
						06 Other Allowances	40,730
						55 House Rent Allowance	33,180
						Total of Vr no 128 - EST:	10,23,285
	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,51,300
						03 Dearness Allowance	3,03,215
						06 Other Allowances	52,208
						55 House Rent Allowance	39,940
						Total of Vr no 143 - EST:	9,46,663
	81 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	78,000
						Total of Vr no 81 - EST:	78,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001332	58 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 58 - EST:	25,000
	67 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	33,756
						Total of Vr no 67 - EST:	33,756
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 70 - EST:	2,15,605
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,540
						Total of Vr no 83 - TA:	3,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 108 - EST:	2,57,970
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,650
						Total of Vr no 23 - TA:	4,650
	54 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,07,346
						Total of Vr no 54 - MIS:	1,07,346
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,838
						Total of Vr no 92 - MIS:	12,838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,22,068
						Total of Vr no 10 - TA:	3,22,068
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,59,005
						03 Dearness Allowance	64,40,473
						06 Other Allowances	10,17,065
						55 House Rent Allowance	5,90,858
						Total of Vr no 100 - EST:	1,98,07,401
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,48,400
						03 Dearness Allowance	7,96,620
						06 Other Allowances	66,784
						55 House Rent Allowance	31,999
						Total of Vr no 103 - EST:	23,43,803
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,40,700
						03 Dearness Allowance	58,37,150
						06 Other Allowances	4,22,180
						55 House Rent Allowance	3,68,099
						Total of Vr no 104 - EST:	1,72,68,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,68,942
						03 Dearness Allowance	1,47,060
						06 Other Allowances	3,264
						55 House Rent Allowance	22,569
						Total of Vr no 105 - EST:	4,41,835
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,53,300
						03 Dearness Allowance	4,69,315
						06 Other Allowances	24,788
						55 House Rent Allowance	43,460
						Total of Vr no 106 - EST:	13,90,863
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,43,350
						Total of Vr no 107 - MIS:	16,43,350
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,20,959
						Total of Vr no 11 - TA:	22,20,959
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,84,916
						Total of Vr no 12 - TA:	4,84,916
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,800
						03 Dearness Allowance	990
						06 Other Allowances	185
						Total of Vr no 14 - EST:	2,975
	173 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 173 - MIS:	3,000
	24 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,49,966
						Total of Vr no 24 - MIS:	8,49,966
	25 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,92,315
						Total of Vr no 25 - MIS:	3,92,315
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,337
						03 Dearness Allowance	7,854
						06 Other Allowances	1,169
						55 House Rent Allowance	517
						Total of Vr no 33 - EST:	23,877
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,200
						03 Dearness Allowance	24,255
						06 Other Allowances	5,576
						Total of Vr no 37 - EST:	76,031
	40 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,97,399
						Total of Vr no 40 - MIS:	2,97,399
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	47 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	19,415
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 47 - EST:	57,472
	47 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,69,120
						Total of Vr no 47 - TA:	13,69,120
	48 - TA	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,16,000
						Total of Vr no 48 - TA:	3,16,000
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	70,886
						06 Other Allowances	8,252
						55 House Rent Allowance	2,856
						Total of Vr no 64 - EST:	2,12,594
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,80,616
						Total of Vr no 7 - TA:	19,80,616
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,21,847
						Total of Vr no 8 - TA:	15,21,847
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,25,416
						Total of Vr no 84 - TA:	18,25,416
	87 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	57,166
						Total of Vr no 87 - MIS:	57,166
	88 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,70,710
						Total of Vr no 88 - MIS:	3,70,710
	89 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,60,000
						Total of Vr no 89 - MIS:	4,60,000
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,00,796
						Total of Vr no 9 - TA:	15,00,796
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	71,872
						Total of Vr no 90 - MIS:	71,872
	91 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,92,086
						Total of Vr no 91 - MIS:	5,92,086
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,91,601
						03 Dearness Allowance	80,99,637
						06 Other Allowances	11,32,008
						55 House Rent Allowance	7,58,705
						Total of Vr no 95 - EST:	2,47,81,951
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	96 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,688
						Total of Vr no 96 - EST:	49,738
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,94,600
						03 Dearness Allowance	7,12,030
						06 Other Allowances	82,980
						55 House Rent Allowance	33,050
						Total of Vr no 99 - EST:	21,22,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	164 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	38,414
						Total of Vr no 164 - MIS:	38,414
	165 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	19,500
						Total of Vr no 165 - MIS:	19,500
	166 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	14,998
						Total of Vr no 166 - MIS:	14,998
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,522
						03 Dearness Allowance	1,160
						Total of Vr no 59 - EST:	3,682
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,035
						06 Other Allowances	8,164
						55 House Rent Allowance	17,340
						Total of Vr no 76 - EST:	4,65,839
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 77 - EST:	64,008

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001211	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 112 - EST:	1,29,580
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001211	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,660
						Total of Vr no 8 - EST:	1,25,860
	93 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 93 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001212	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 119 - EST:	89,590
	125 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,750
						Total of Vr no 125 - TA:	15,750
	128 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,875
						Total of Vr no 128 - TA:	16,875
	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 80 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	6,000
						Total of Vr no 118 - EST:	2,79,110
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						06 Other Allowances	6,000
						Total of Vr no 9 - EST:	2,63,455
	94 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 94 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001281	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 117 - EST:	89,590
	126 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,875
						Total of Vr no 126 - TA:	16,875
	127 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,750
						Total of Vr no 127 - TA:	15,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001281	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590
	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 60 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001297	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 115 - EST:	1,18,110
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 5 - EST:	1,14,700
	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 66 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001302	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 116 - EST:	89,590
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 3 - EST:	89,590
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 48 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001309	111 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 111 - EST:	25,000
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 120 - EST:	1,08,035
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 4 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001333	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001333	114 - EST					Total of Vr no 114 - EST:	1,21,675
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,131
						Total of Vr no 36 - MIS:	22,131
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 6 - EST:	1,18,110
	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 65 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001334	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 113 - EST:	1,29,580
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 61 - EST:	25,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 7 - EST:	1,25,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001415	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	2,000
						Total of Vr no 10 - EST:	2,53,565
	110 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 110 - EST:	25,000
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	2,000
						Total of Vr no 121 - EST:	2,61,160
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,889
						Total of Vr no 175 - MIS:	12,889

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,92,403
						Total of Vr no 116 - MIS:	10,92,403
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,14,523
						Total of Vr no 117 - TA:	4,14,523
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,43,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	118 - TA					Total of Vr no 118 - TA:	5,43,657
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,06,129
						Total of Vr no 119 - TA:	12,06,129
	120 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,650
						Total of Vr no 120 - TA:	1,51,650
	121 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,00,442
						Total of Vr no 121 - TA:	3,00,442
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,84,300
						03 Dearness Allowance	77,42,515
						06 Other Allowances	5,17,674
						55 House Rent Allowance	8,17,500
						Total of Vr no 122 - EST:	2,31,61,989
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,34,330
						Total of Vr no 122 - TA:	16,34,330
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,15,000
						03 Dearness Allowance	8,32,150
						55 House Rent Allowance	1,25,680
						Total of Vr no 123 - EST:	24,72,830
	123 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,97,761
						Total of Vr no 123 - TA:	5,97,761
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,41,900
						03 Dearness Allowance	4,63,045
						06 Other Allowances	21,944
						55 House Rent Allowance	54,980
						Total of Vr no 124 - EST:	13,81,869
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,85,255
						Total of Vr no 124 - TA:	10,85,255
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,85,800
						03 Dearness Allowance	3,22,190
						06 Other Allowances	8,600
						55 House Rent Allowance	2,100
						Total of Vr no 129 - EST:	9,18,690
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	24,846
						55 House Rent Allowance	44,080
						Total of Vr no 13 - EST:	5,95,461
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,23,245
						03 Dearness Allowance	8,87,260
						06 Other Allowances	1,08,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	130 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	93,440
						Total of Vr no 130 - EST:	27,12,095
	130 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,000
						Total of Vr no 130 - TA:	50,000
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,47,600
						03 Dearness Allowance	18,96,180
						06 Other Allowances	1,54,896
						55 House Rent Allowance	1,33,580
						Total of Vr no 131 - EST:	56,32,256
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,36,107
						Total of Vr no 132 - TA:	11,36,107
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,700
						03 Dearness Allowance	2,69,335
						06 Other Allowances	19,598
						55 House Rent Allowance	8,080
						Total of Vr no 133 - EST:	7,86,713
	133 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,20,000
						Total of Vr no 133 - MIS:	1,20,000
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,95,860
						03 Dearness Allowance	63,85,200
						06 Other Allowances	4,96,353
						55 House Rent Allowance	6,46,670
						Total of Vr no 134 - EST:	1,92,24,083
	134 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	5,414
						Total of Vr no 134 - MIS:	5,414
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,35,403
						Total of Vr no 136 - MIS:	15,35,403
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,17,458
						Total of Vr no 140 - TA:	8,17,458
	141 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,56,726
						Total of Vr no 141 - MIS:	18,56,726
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,31,200
						03 Dearness Allowance	5,67,160
						06 Other Allowances	15,400
						55 House Rent Allowance	20,160
						Total of Vr no 144 - EST:	16,33,920
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,74,470
						03 Dearness Allowance	57,02,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	145 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,94,474
						55 House Rent Allowance	7,42,948
						Total of Vr no 145 - EST:	1,73,14,175
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,80,766
						Total of Vr no 145 - TA:	5,80,766
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,69,732
						03 Dearness Allowance	38,94,623
						06 Other Allowances	6,13,189
						55 House Rent Allowance	5,18,960
						Total of Vr no 147 - EST:	1,21,96,504
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,98,629
						Total of Vr no 147 - MIS:	9,98,629
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,76,612
						03 Dearness Allowance	1,07,33,848
						06 Other Allowances	10,18,031
						55 House Rent Allowance	10,30,732
						Total of Vr no 148 - EST:	3,24,59,223
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,900
						03 Dearness Allowance	1,59,995
						06 Other Allowances	24,093
						55 House Rent Allowance	13,600
						Total of Vr no 149 - EST:	4,88,588
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,46,700
						03 Dearness Allowance	12,35,685
						06 Other Allowances	1,69,492
						55 House Rent Allowance	1,05,720
						Total of Vr no 150 - EST:	37,57,597
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	22,474
						55 House Rent Allowance	11,800
						Total of Vr no 151 - EST:	4,42,854
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,43,861
						03 Dearness Allowance	60,39,165
						06 Other Allowances	8,77,750
						55 House Rent Allowance	6,40,620
						Total of Vr no 152 - EST:	1,86,01,396
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,98,225
						03 Dearness Allowance	53,42,920
						06 Other Allowances	8,26,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	154 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,01,100
						Total of Vr no 154 - EST:	1,66,69,196
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,27,566
						03 Dearness Allowance	58,53,155
						06 Other Allowances	8,36,856
						55 House Rent Allowance	6,21,520
						Total of Vr no 155 - EST:	1,80,39,097
	155 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	47,000
						Total of Vr no 155 - MIS:	47,000
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,80,970
						03 Dearness Allowance	17,42,125
						06 Other Allowances	1,67,364
						55 House Rent Allowance	2,39,900
						Total of Vr no 156 - EST:	53,30,359
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,30,044
						03 Dearness Allowance	1,45,64,605
						06 Other Allowances	16,81,000
						55 House Rent Allowance	20,45,160
						Total of Vr no 157 - EST:	4,48,20,809
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,83,185
						03 Dearness Allowance	76,32,295
						06 Other Allowances	10,32,815
						55 House Rent Allowance	5,66,045
						Total of Vr no 158 - EST:	2,31,14,340
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,51,105
						03 Dearness Allowance	1,46,83,295
						06 Other Allowances	16,55,680
						55 House Rent Allowance	16,21,460
						Total of Vr no 159 - EST:	4,49,11,540
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,00,568
						03 Dearness Allowance	10,82,146
						06 Other Allowances	69,820
						55 House Rent Allowance	1,24,817
						Total of Vr no 16 - EST:	32,77,351
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,81,414
						03 Dearness Allowance	1,59,43,787
						06 Other Allowances	10,43,969
						55 House Rent Allowance	14,22,155
						Total of Vr no 160 - EST:	4,74,91,325
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	161 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,42,925
						06 Other Allowances	32,072
						55 House Rent Allowance	51,500
						Total of Vr no 161 - EST:	10,49,997
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,65,675
						03 Dearness Allowance	84,77,175
						06 Other Allowances	13,08,159
						55 House Rent Allowance	8,27,200
						Total of Vr no 163 - EST:	2,60,78,209
	169 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	56,000
						Total of Vr no 169 - EST:	56,000
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,51,752
						03 Dearness Allowance	81,68,721
						06 Other Allowances	14,12,227
						Total of Vr no 17 - EST:	2,44,32,700
	174 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,69,584
						Total of Vr no 174 - TA:	7,69,584
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,64,050
						Total of Vr no 177 - MIS:	10,64,050
	178 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,03,000
						Total of Vr no 178 - MIS:	3,03,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,400
						03 Dearness Allowance	23,708
						06 Other Allowances	4,526
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	79,034
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,80,200
						03 Dearness Allowance	1,54,110
						06 Other Allowances	13,986
						55 House Rent Allowance	16,140
						Total of Vr no 19 - EST:	4,64,436
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,06,753
						03 Dearness Allowance	12,68,748
						06 Other Allowances	2,19,345
						Total of Vr no 20 - EST:	37,94,846
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,20,456
						03 Dearness Allowance	3,96,263
						06 Other Allowances	68,507
						Total of Vr no 24 - EST:	11,85,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,214
						03 Dearness Allowance	69,622
						06 Other Allowances	10,377
						55 House Rent Allowance	6,140
						Total of Vr no 25 - EST:	2,19,353
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,30,009
						06 Other Allowances	8,510
						55 House Rent Allowance	13,460
						Total of Vr no 26 - EST:	3,97,279
	26 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,06,189
						Total of Vr no 26 - MIS:	1,06,189
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,05,041
						03 Dearness Allowance	4,90,459
						06 Other Allowances	51,745
						55 House Rent Allowance	45,880
						Total of Vr no 27 - EST:	14,93,125
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	88,82,321
						Total of Vr no 27 - MIS:	88,82,321
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,891
						03 Dearness Allowance	30,425
						06 Other Allowances	28,663
						55 House Rent Allowance	5,360
						Total of Vr no 28 - EST:	1,42,339
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,113
						03 Dearness Allowance	18,762
						06 Other Allowances	2,344
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	57,619
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	41,077
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,800
						03 Dearness Allowance	26,892
						06 Other Allowances	3,544
						Total of Vr no 31 - EST:	80,236
	31 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,40,000
						Total of Vr no 31 - MIS:	2,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,060
						03 Dearness Allowance	54,174
						Total of Vr no 32 - EST:	1,67,234
	32 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	20,31,359
						Total of Vr no 32 - MIS:	20,31,359
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,93,809
						Total of Vr no 33 - MIS:	13,93,809
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,400
						03 Dearness Allowance	17,478
						Total of Vr no 34 - EST:	73,878
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,01,248
						Total of Vr no 34 - MIS:	24,01,248
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,200
						03 Dearness Allowance	71,370
						06 Other Allowances	10,896
						55 House Rent Allowance	4,080
						Total of Vr no 35 - EST:	2,17,546
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,417
						03 Dearness Allowance	1,35,042
						Total of Vr no 38 - EST:	4,79,459
	38 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,11,442
						Total of Vr no 38 - MIS:	2,11,442
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,79,718
						06 Other Allowances	12,228
						55 House Rent Allowance	14,800
						Total of Vr no 43 - EST:	5,38,046
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,78,447
						Total of Vr no 45 - TA:	14,78,447
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,500
						03 Dearness Allowance	79,403
						06 Other Allowances	3,750
						55 House Rent Allowance	8,080
						Total of Vr no 46 - EST:	2,37,733
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,62,566
						Total of Vr no 46 - TA:	5,62,566
	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	26,16,000
						Total of Vr no 49 - EST:	26,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	50 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,66,036
						Total of Vr no 50 - TA:	17,66,036
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,400
						03 Dearness Allowance	2,21,145
						06 Other Allowances	17,504
						55 House Rent Allowance	27,180
						Total of Vr no 51 - EST:	6,83,229
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	8,252
						55 House Rent Allowance	9,600
						Total of Vr no 52 - EST:	1,74,402
	53 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	43,50,000
						Total of Vr no 53 - EST:	43,50,000
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,930
						03 Dearness Allowance	34,612
						06 Other Allowances	5,984
						Total of Vr no 56 - EST:	1,03,526
	56 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,62,265
						Total of Vr no 56 - MIS:	11,62,265
	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,52,000
						Total of Vr no 57 - EST:	11,52,000
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,05,529
						Total of Vr no 6 - MIS:	3,05,529
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,000
						03 Dearness Allowance	16,458
						Total of Vr no 62 - EST:	67,458
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,25,019
						Total of Vr no 64 - MIS:	5,25,019
	65 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	18,99,000
						Total of Vr no 65 - MIS:	18,99,000
	66 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,22,246
						Total of Vr no 66 - MIS:	4,22,246
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,88,868
						Total of Vr no 67 - MIS:	3,88,868
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,991
						03 Dearness Allowance	68,814
						Total of Vr no 68 - EST:	2,71,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,95,192
						03 Dearness Allowance	1,96,573
						Total of Vr no 69 - EST:	7,91,765
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,61,357
						Total of Vr no 69 - TA:	6,61,357
	82 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,93,000
						Total of Vr no 82 - EST:	12,93,000
	84 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,01,000
						Total of Vr no 84 - EST:	4,01,000
	85 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,28,000
						Total of Vr no 85 - EST:	11,28,000
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,720
						03 Dearness Allowance	96,680
						Total of Vr no 88 - EST:	3,93,400
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,139
						03 Dearness Allowance	47,878
						06 Other Allowances	4,363
						55 House Rent Allowance	3,340
						Total of Vr no 90 - EST:	1,49,720
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	11,032
						06 Other Allowances	2,400
						55 House Rent Allowance	33,090
						Total of Vr no 91 - EST:	2,04,122
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,690
						03 Dearness Allowance	48,376
						06 Other Allowances	9,970
						55 House Rent Allowance	2,400
						Total of Vr no 92 - EST:	1,47,436
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,45,309
						Total of Vr no 96 - MIS:	13,45,309
	98 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,68,785
						Total of Vr no 98 - MIS:	24,68,785

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	107 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	107 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 107 - EST:	2,01,752
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,356
						Total of Vr no 101 - MIS:	12,356
	102 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 102 - MIS:	5,000
	103 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	28,651
						Total of Vr no 103 - MIS:	28,651
	104 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	10,000
						Total of Vr no 104 - MIS:	10,000
	106 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,80,740
						Total of Vr no 106 - MIS:	4,80,740
	127 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,49,470
						03 Dearness Allowance	11,26,895
						06 Other Allowances	51,388
						55 House Rent Allowance	1,28,622
						Total of Vr no 127 - EST:	33,56,375
	129 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,11,301
						Total of Vr no 129 - TA:	1,11,301
	131 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,78,314
						Total of Vr no 131 - TA:	2,78,314
	140 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,88,700
						03 Dearness Allowance	4,33,785
						06 Other Allowances	25,307
						55 House Rent Allowance	58,530
						Total of Vr no 140 - EST:	13,06,322

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,99,909
						Total of Vr no 1 - MIS:	9,99,909
	146 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,54,541
						Total of Vr no 146 - MIS:	61,54,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	92,518
	153 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,88,800
						03 Dearness Allowance	10,46,925
						06 Other Allowances	1,05,213
						55 House Rent Allowance	1,32,990
						Total of Vr no 153 - EST:	32,73,928
	83 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	3,60,000
						Total of Vr no 83 - EST:	3,60,000
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	51,565
						03 Dearness Allowance	27,416
						Total of Vr no 89 - EST:	78,981

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	148 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	36,798
						Total of Vr no 148 - MIS:	36,798
	154 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	88,000
						Total of Vr no 154 - MIS:	88,000
	39 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	3,18,713
						Total of Vr no 39 - MIS:	3,18,713
	5 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	3,56,730
						Total of Vr no 5 - MIS:	3,56,730
	68 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,48,400
						Total of Vr no 68 - MIS:	2,48,400
	86 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	8,54,131
						Total of Vr no 86 - MIS:	8,54,131

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	15 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	1,93,768
						Total of Vr no 15 - MIS:	1,93,768
	19 - MIS	First	Voted	No Objection	205500109 08 00	42 Other Expense	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	19 - MIS					Total of Vr no 19 - MIS:	1,000
	63 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	990
						Total of Vr no 63 - MIS:	990

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	135 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	99,966
						Total of Vr no 135 - MIS:	99,966
	85 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,10,174
						Total of Vr no 85 - MIS:	1,10,174

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	11 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,11,250
						Total of Vr no 11 - EST:	20,11,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001283	109 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	84,000
						03 Dearness Allowance	45,980
						Total of Vr no 109 - EST:	1,29,980
	142 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	19,440
						Total of Vr no 142 - TA:	19,440
	160 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	9,849
						Total of Vr no 160 - MIS:	9,849
	36 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	25,000
						Total of Vr no 36 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	135 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,34,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	135 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	15,03,810
						06 Other Allowances	98,537
						55 House Rent Allowance	1,34,120
						Total of Vr no 135 - EST:	44,70,667
	136 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,36,900
						03 Dearness Allowance	3,50,295
						06 Other Allowances	18,943
						55 House Rent Allowance	48,760
						Total of Vr no 136 - EST:	10,54,898
	138 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,67,992
						03 Dearness Allowance	3,67,396
						06 Other Allowances	31,821
						55 House Rent Allowance	12,420
						Total of Vr no 138 - EST:	10,79,629
	139 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 139 - EST:	3,15,040
	14 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,140
						Total of Vr no 14 - TA:	10,140
	16 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	3,220
						Total of Vr no 16 - MIS:	3,220
	162 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,77,100
						03 Dearness Allowance	15,27,405
						06 Other Allowances	1,21,868
						55 House Rent Allowance	1,32,980
						Total of Vr no 162 - EST:	45,59,353
	164 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	850
						55 House Rent Allowance	6,300
						Total of Vr no 164 - EST:	1,17,355
	165 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,73,400
						03 Dearness Allowance	5,35,370
						06 Other Allowances	73,479
						55 House Rent Allowance	44,860
						Total of Vr no 165 - EST:	16,27,109
	166 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,42,200
						03 Dearness Allowance	9,58,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	166 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	1,01,635
						55 House Rent Allowance	80,890
						Total of Vr no 166 - EST:	28,82,935
	167 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,08,85,142
						03 Dearness Allowance	59,86,828
						06 Other Allowances	8,38,510
						55 House Rent Allowance	5,83,470
						Total of Vr no 167 - EST:	1,82,93,950
	168 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,17,48,221
						03 Dearness Allowance	1,19,61,521
						06 Other Allowances	12,81,542
						55 House Rent Allowance	8,16,080
						Total of Vr no 168 - EST:	3,58,07,364
	17 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	11,450
						Total of Vr no 17 - MIS:	11,450
	170 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	39,850
						Total of Vr no 170 - MIS:	39,850
	171 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	13,140
						Total of Vr no 171 - TA:	13,140
	172 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,81,140
						Total of Vr no 172 - TA:	2,81,140
	18 - MIS	First	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	11,800
						Total of Vr no 18 - MIS:	11,800
	20 - MIS	First	Voted	No Objection	205500111 03 00	19 Advertisement, Sales and Publicity expenses	2,580
						Total of Vr no 20 - MIS:	2,580
	21 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	22,17,200
						03 Dearness Allowance	12,19,460
						06 Other Allowances	1,18,354
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	35,59,054
	22 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	21,59,000
						03 Dearness Allowance	11,87,450
						06 Other Allowances	1,65,002
						55 House Rent Allowance	4,540
						Total of Vr no 22 - EST:	35,15,992
	23 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	87,000
						03 Dearness Allowance	34,748
						Total of Vr no 23 - EST:	1,21,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,273
						03 Dearness Allowance	53,464
						06 Other Allowances	10,645
						55 House Rent Allowance	4,800
						Total of Vr no 40 - EST:	1,67,182
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	33,28,928
						03 Dearness Allowance	14,35,340
						Total of Vr no 41 - EST:	47,64,268
	54 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,55,131
						03 Dearness Allowance	2,59,954
						06 Other Allowances	29,589
						55 House Rent Allowance	9,600
						Total of Vr no 54 - EST:	8,54,274
	55 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						06 Other Allowances	8,852
						55 House Rent Allowance	7,200
						Total of Vr no 55 - EST:	1,72,292
	70 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,72,589
						Total of Vr no 70 - TA:	2,72,589
	71 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,83,413
						Total of Vr no 71 - TA:	4,83,413
	72 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,56,481
						Total of Vr no 72 - TA:	7,56,481
	73 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,66,376
						Total of Vr no 73 - TA:	7,66,376
	74 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	14,59,345
						Total of Vr no 74 - TA:	14,59,345
	75 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,89,705
						Total of Vr no 75 - TA:	5,89,705
	76 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,69,161
						Total of Vr no 76 - TA:	10,69,161
	77 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,93,994
						Total of Vr no 77 - TA:	4,93,994
	78 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,85,315
						Total of Vr no 78 - TA:	2,85,315
	79 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,73,238
						Total of Vr no 79 - TA:	3,73,238
	80 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,51,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	80 - TA					Total of Vr no 80 - TA:	3,51,118
	81 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,63,836
						Total of Vr no 81 - TA:	5,63,836

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	163 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	19,293
						Total of Vr no 163 - MIS:	19,293

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	125 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	6,280
						Total of Vr no 125 - EST:	1,29,040
	141 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,87,800
						03 Dearness Allowance	2,90,015
						06 Other Allowances	6,315
						55 House Rent Allowance	42,480
						57 Non Practising Allowances	39,500
						Total of Vr no 141 - EST:	8,66,110

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	102 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,70,700
						03 Dearness Allowance	2,22,629
						55 House Rent Allowance	24,580
						57 Non Practising Allowances	34,080
						Total of Vr no 102 - EST:	6,51,989
	42 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	80,800
						03 Dearness Allowance	44,440
						55 House Rent Allowance	6,680
						Total of Vr no 42 - EST:	1,31,920
	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	8,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	63 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	4,586
						55 House Rent Allowance	4,400
						Total of Vr no 63 - EST:	17,502
	97 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,000
						03 Dearness Allowance	1,02,421
						06 Other Allowances	100
						55 House Rent Allowance	13,280
						57 Non Practising Allowances	18,220
						Total of Vr no 97 - EST:	3,02,021

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	162 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	19,001
						Total of Vr no 162 - MIS:	19,001

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	100 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,73,873
						Total of Vr no 100 - MIS:	2,73,873
	146 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	21,00,300
						03 Dearness Allowance	11,55,165
						06 Other Allowances	1,32,032
						55 House Rent Allowance	1,11,750
						Total of Vr no 146 - EST:	34,99,247
	44 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	1,89,000
						Total of Vr no 44 - EST:	1,89,000
	50 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	61,900
						03 Dearness Allowance	30,950
						06 Other Allowances	4,126
						55 House Rent Allowance	1,960
						Total of Vr no 50 - EST:	98,936

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	137 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,81,445
						06 Other Allowances	14,178
						55 House Rent Allowance	18,960
						Total of Vr no 137 - EST:	5,44,483
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	126 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,87,680
						03 Dearness Allowance	3,78,125
						06 Other Allowances	15,992
						55 House Rent Allowance	48,688
						Total of Vr no 126 - EST:	11,30,485

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	108 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	4,46,152
						Total of Vr no 108 - MIS:	4,46,152
	143 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	3,34,085
						Total of Vr no 143 - MIS:	3,34,085
	97 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	5,97,117
						Total of Vr no 97 - MIS:	5,97,117

Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	111 - MIS	Second	Voted	No Objection	205500116 03 00	29 Maintenance	51,466
						Total of Vr no 111 - MIS:	51,466
	144 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,63,440
						Total of Vr no 144 - MIS:	1,63,440
	167 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,458
						Total of Vr no 167 - MIS:	33,458
	168 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	8,312
						Total of Vr no 168 - MIS:	8,312
	169 - MIS	Second	Voted	No Objection	205500116 03 00	44 Travelling and other related Expenses for Training	43,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	169 - MIS					Total of Vr no 169 - MIS:	43,755
	176 - TA	Second	Voted	No Objection	205500116 03 00	05 Transfer Travelling Expenses	40,298
						Total of Vr no 176 - TA:	40,298
	78 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	9,30,600
						03 Dearness Allowance	5,11,830
						06 Other Allowances	2,483
						55 House Rent Allowance	70,100
						Total of Vr no 78 - EST:	15,15,013
	79 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	12,31,900
						03 Dearness Allowance	6,77,380
						06 Other Allowances	4,166
						55 House Rent Allowance	70,540
						Total of Vr no 79 - EST:	19,83,986
	99 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	1,79,500
						Total of Vr no 99 - MIS:	1,79,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	142 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						06 Other Allowances	20,703
						55 House Rent Allowance	19,640
						Total of Vr no 142 - EST:	4,12,653

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	30,680
						Total of Vr no 10 - MIS:	30,680
	14 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	8,49,396
						Total of Vr no 14 - MIS:	8,49,396
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	18 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,688
						Total of Vr no 18 - EST:	61,673
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,07,292
						Total of Vr no 2 - MIS:	6,07,292
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,39,700
						03 Dearness Allowance	3,96,735
						06 Other Allowances	24,756
						Total of Vr no 20 - EST:	11,61,191
	24 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	6,18,000
						Total of Vr no 24 - EST:	6,18,000
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,13,600
						03 Dearness Allowance	19,29,840
						06 Other Allowances	1,26,660
						55 House Rent Allowance	37,480
						Total of Vr no 27 - EST:	56,07,580
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,36,200
						03 Dearness Allowance	16,14,910
						06 Other Allowances	2,28,992
						55 House Rent Allowance	42,699
						Total of Vr no 28 - EST:	48,22,801
	29 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,04,500
						03 Dearness Allowance	5,52,475
						06 Other Allowances	86,646
						55 House Rent Allowance	6,626
						Total of Vr no 29 - EST:	16,50,247

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	97,356
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	2 - EST	Second	Voted	No Objection	225100090 03 00 55	House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,56,478

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	Second	Voted	No Objection	405500207 03 00 25	Minor Construction Works	26,32,500
						Total of Vr no 1 - MIS:	26,32,500
						Total of AGRA (08):	**70,73,28,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001885	116 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 116 - EST:	25,000
	161 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	6,810
						Total of Vr no 161 - TA:	6,810
	28 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 28 - EST:	2,09,250
	62 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	37,999
						Total of Vr no 62 - MIS:	37,999

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	139 - TA	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 139 - TA:	4,500
	23 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	98,098
	24 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	70,640
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	1,13,986

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	104 - TA	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,988
						Total of Vr no 104 - TA:	1,34,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	42 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	1,62,420
	43 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,45,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	43 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,74,530
						06 Other Allowances	99,140
						55 House Rent Allowance	68,940
						Total of Vr no 43 - EST:	17,88,210

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001881	118 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 118 - EST:	25,000
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	41,910
						Total of Vr no 66 - EST:	1,19,710
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,200
						Total of Vr no 84 - TA:	4,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001903	119 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 119 - EST:	25,000
	67 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 67 - EST:	1,35,055

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,72,561
						03 Dearness Allowance	70,50,628
						06 Other Allowances	10,90,135
						55 House Rent Allowance	4,02,984
						Total of Vr no 1 - EST:	2,14,16,308
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,400
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 102 - EST:	71,631
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,600
						03 Dearness Allowance	43,450
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	103 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,826
						Total of Vr no 103 - EST:	1,29,002
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,88,476
						Total of Vr no 120 - TA:	1,88,476
	127 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,37,707
						Total of Vr no 127 - TA:	3,37,707
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,82,950
						03 Dearness Allowance	19,96,005
						06 Other Allowances	2,37,246
						55 House Rent Allowance	79,670
						Total of Vr no 2 - EST:	59,95,871
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,46,500
						03 Dearness Allowance	4,10,575
						06 Other Allowances	47,320
						55 House Rent Allowance	7,304
						Total of Vr no 3 - EST:	12,11,699
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,07,900
						03 Dearness Allowance	8,84,345
						06 Other Allowances	75,604
						55 House Rent Allowance	18,260
						Total of Vr no 4 - EST:	25,86,109
	48 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,48,661
						Total of Vr no 48 - MIS:	8,48,661
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,66,100
						03 Dearness Allowance	90,695
						06 Other Allowances	2,200
						Total of Vr no 5 - EST:	2,58,995
	58 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	69,969
						Total of Vr no 58 - MIS:	69,969
	59 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	3,558
						Total of Vr no 59 - MIS:	3,558
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,06,750
						03 Dearness Allowance	9,35,110
						06 Other Allowances	51,640
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	26,96,840
	61 - MIS	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,97,630
						Total of Vr no 61 - MIS:	1,97,630

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	65 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	99,735
						Total of Vr no 65 - MIS:	99,735
	68 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,80,808
						Total of Vr no 68 - MIS:	2,80,808
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,650
						03 Dearness Allowance	26,765
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 69 - EST:	80,391
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,10,084
						Total of Vr no 69 - MIS:	3,10,084
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	91,46,300
						03 Dearness Allowance	49,78,765
						06 Other Allowances	3,60,762
						55 House Rent Allowance	1,29,197
						Total of Vr no 7 - EST:	1,46,15,024
	78 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,500
						03 Dearness Allowance	47,740
						06 Other Allowances	8,252
						Total of Vr no 78 - EST:	1,49,492
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,01,250
						03 Dearness Allowance	26,28,230
						06 Other Allowances	3,83,718
						55 House Rent Allowance	1,35,698
						Total of Vr no 8 - EST:	79,48,896
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	12,614
						06 Other Allowances	2,063
						Total of Vr no 87 - EST:	38,577
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,13,700
						03 Dearness Allowance	2,82,535
						06 Other Allowances	13,504
						Total of Vr no 9 - EST:	8,09,739

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	100 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,00,000
						Total of Vr no 100 - EST:	8,00,000
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	108 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	456
						Total of Vr no 108 - EST:	39,509
	109 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,079
						Total of Vr no 109 - EST:	2,079
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,18,985
						03 Dearness Allowance	28,57,855
						06 Other Allowances	4,49,734
						55 House Rent Allowance	74,328
						Total of Vr no 12 - EST:	86,00,902
	121 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	99,487
						Total of Vr no 121 - TA:	99,487
	123 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,56,901
						Total of Vr no 123 - TA:	1,56,901
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,89,839
						03 Dearness Allowance	40,99,224
						06 Other Allowances	6,10,786
						55 House Rent Allowance	87,358
						Total of Vr no 13 - EST:	1,22,87,207
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,13,650
						03 Dearness Allowance	29,10,240
						06 Other Allowances	4,57,954
						55 House Rent Allowance	78,904
						Total of Vr no 14 - EST:	87,60,748
	140 - TA	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,02,867
						Total of Vr no 140 - TA:	5,02,867
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,97,614
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	98,67,653
						03 Dearness Allowance	53,85,140
						06 Other Allowances	3,69,968
						55 House Rent Allowance	42,188
						Total of Vr no 17 - EST:	1,56,64,949
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,13,600
						03 Dearness Allowance	7,22,480
						06 Other Allowances	60,852
						55 House Rent Allowance	4,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	18 - EST					Total of Vr no 18 - EST:	21,01,302
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,06,700
						03 Dearness Allowance	58,245
						06 Other Allowances	1,100
						Total of Vr no 19 - EST:	1,66,045
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,32,493
						03 Dearness Allowance	19,66,849
						06 Other Allowances	2,21,142
						55 House Rent Allowance	25,294
						Total of Vr no 20 - EST:	58,45,778
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,87,550
						06 Other Allowances	10,284
						Total of Vr no 21 - EST:	5,38,834
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,68,700
						03 Dearness Allowance	4,77,785
						06 Other Allowances	58,947
						55 House Rent Allowance	4,321
						Total of Vr no 22 - EST:	14,09,753
	31 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,42,960
						Total of Vr no 31 - MIS:	1,42,960
	32 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,82,885
						Total of Vr no 32 - MIS:	1,82,885
	33 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,19,500
						Total of Vr no 33 - MIS:	2,19,500
	34 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	8,260
						Total of Vr no 34 - MIS:	8,260
	97 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,46,000
						Total of Vr no 97 - EST:	1,46,000
	98 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 98 - EST:	7,500
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,422
						03 Dearness Allowance	52,592
						06 Other Allowances	8,834
						55 House Rent Allowance	974
						Total of Vr no 99 - EST:	1,58,822

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001847	104 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 104 - EST:	25,000
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 30 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001862	105 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 105 - EST:	25,000
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	850
						Total of Vr no 29 - EST:	1,34,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001863	106 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 106 - EST:	25,000
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 31 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001886	107 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 107 - EST:	25,000
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,400
						03 Dearness Allowance	11,016
						Total of Vr no 120 - EST:	31,416
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 32 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001887	117 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 117 - EST:	25,000
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 65 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 1 - MIS:	5,000
	100 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,68,788
						Total of Vr no 100 - MIS:	7,68,788
	101 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,96,554
						Total of Vr no 101 - MIS:	8,96,554
	102 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	48,211
						Total of Vr no 102 - MIS:	48,211
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,68,281
						Total of Vr no 103 - TA:	11,68,281
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,000
						03 Dearness Allowance	19,092
						Total of Vr no 110 - EST:	61,092
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	54,537
						06 Other Allowances	6,789
						Total of Vr no 111 - EST:	1,64,226
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,55,066
						03 Dearness Allowance	4,95,622
						Total of Vr no 112 - EST:	14,50,688
	112 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	69,944
						Total of Vr no 112 - TA:	69,944
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	88,020
						Total of Vr no 113 - EST:	3,46,020
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,888
						03 Dearness Allowance	38,990
						06 Other Allowances	6,741
						Total of Vr no 114 - EST:	1,16,619
	114 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,059
						Total of Vr no 114 - TA:	1,50,059
	115 - TA	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,10,528
						Total of Vr no 115 - TA:	2,10,528
	116 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,09,786
						Total of Vr no 116 - TA:	1,09,786
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,58,768
						Total of Vr no 119 - TA:	26,58,768
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,75,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	13 - MIS					Total of Vr no 13 - MIS:	4,75,473
	137 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,76,841
						Total of Vr no 137 - TA:	3,76,841
	138 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,84,427
						Total of Vr no 138 - TA:	23,84,427
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,67,014
						Total of Vr no 14 - MIS:	5,67,014
	149 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,03,556
						Total of Vr no 149 - TA:	1,03,556
	15 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,57,438
						Total of Vr no 15 - MIS:	2,57,438
	151 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	12,11,833
						Total of Vr no 151 - TA:	12,11,833
	153 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,65,946
						Total of Vr no 153 - TA:	1,65,946
	155 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,35,418
						Total of Vr no 155 - TA:	3,35,418
	156 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	67,174
						Total of Vr no 156 - TA:	67,174
	157 - TA	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	10,33,592
						Total of Vr no 157 - TA:	10,33,592
	158 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,089
						Total of Vr no 158 - TA:	2,58,089
	159 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,441
						Total of Vr no 159 - TA:	3,54,441
	16 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	7,28,666
						Total of Vr no 16 - MIS:	7,28,666
	160 - TA	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	11,53,683
						Total of Vr no 160 - TA:	11,53,683
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	71,753
						Total of Vr no 17 - MIS:	71,753
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,211
						Total of Vr no 18 - MIS:	1,63,211
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,43,848
						Total of Vr no 19 - MIS:	3,43,848
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,86,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	20 - MIS					Total of Vr no 20 - MIS:	3,86,061
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,738
						Total of Vr no 22 - MIS:	53,738
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,861
						Total of Vr no 23 - MIS:	81,861
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,901
						Total of Vr no 24 - MIS:	1,24,901
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	4,29,650
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,07,794
						Total of Vr no 25 - MIS:	3,07,794
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,26,500
						03 Dearness Allowance	3,44,575
						06 Other Allowances	9,900
						Total of Vr no 26 - EST:	9,80,975
	27 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 27 - EST:	3,000
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,13,235
						Total of Vr no 27 - MIS:	2,13,235
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,70,947
						Total of Vr no 28 - MIS:	2,70,947
	29 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,43,313
						Total of Vr no 29 - MIS:	2,43,313
	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,48,465
						Total of Vr no 3 - MIS:	29,48,465
	30 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	26,260
						Total of Vr no 30 - MIS:	26,260
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,541
						Total of Vr no 35 - MIS:	3,81,541
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,590
						Total of Vr no 36 - MIS:	93,590
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,408
						Total of Vr no 37 - MIS:	99,408
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,75,150
						03 Dearness Allowance	2,06,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	38 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,978
						55 House Rent Allowance	23,870
						Total of Vr no 38 - EST:	6,21,331
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,443
						Total of Vr no 38 - MIS:	60,443
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,99,638
						03 Dearness Allowance	6,59,801
						06 Other Allowances	88,512
						55 House Rent Allowance	56,340
						Total of Vr no 39 - EST:	20,04,291
	39 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,56,986
						Total of Vr no 39 - MIS:	1,56,986
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,10,473
						Total of Vr no 4 - MIS:	11,10,473
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,34,200
						03 Dearness Allowance	1,83,810
						06 Other Allowances	14,028
	41 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	5,32,038
						01 Pay	2,77,667
						03 Dearness Allowance	1,52,717
						06 Other Allowances	24,068
						55 House Rent Allowance	28,000
						Total of Vr no 41 - EST:	4,82,452
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,53,150
						03 Dearness Allowance	1,03,14,233
						06 Other Allowances	16,86,140
						55 House Rent Allowance	11,74,400
						Total of Vr no 47 - EST:	3,19,27,923
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,70,080
						03 Dearness Allowance	76,28,544
						06 Other Allowances	8,73,621
						55 House Rent Allowance	7,54,800
						Total of Vr no 48 - EST:	2,31,27,045
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,24,600
						03 Dearness Allowance	88,68,530
						06 Other Allowances	11,14,136
						55 House Rent Allowance	9,71,000
						Total of Vr no 49 - EST:	2,70,78,266
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,30,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	50 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,192
						55 House Rent Allowance	49,080
						Total of Vr no 50 - EST:	9,95,512
	50 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,50,533
						Total of Vr no 50 - MIS:	4,50,533
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,03,083
						03 Dearness Allowance	1,07,26,696
						06 Other Allowances	19,10,973
						55 House Rent Allowance	12,79,200
						Total of Vr no 51 - EST:	3,34,19,952
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,09,800
						03 Dearness Allowance	7,20,390
						06 Other Allowances	1,00,720
						55 House Rent Allowance	77,940
						Total of Vr no 52 - EST:	22,08,850
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,08,839
						03 Dearness Allowance	84,74,862
						06 Other Allowances	15,27,959
						55 House Rent Allowance	9,93,340
						Total of Vr no 53 - EST:	2,64,05,000
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,91,600
						03 Dearness Allowance	4,35,380
						55 House Rent Allowance	70,280
						Total of Vr no 55 - EST:	12,97,260
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,21,100
						03 Dearness Allowance	13,86,275
						06 Other Allowances	1,18,016
						55 House Rent Allowance	1,12,080
						Total of Vr no 56 - EST:	41,37,471
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	1,844
						Total of Vr no 57 - EST:	58,264
	57 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,10,602
						Total of Vr no 57 - MIS:	13,10,602
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,27,100
						03 Dearness Allowance	60,64,905
						06 Other Allowances	4,31,168
						55 House Rent Allowance	8,11,760
						Total of Vr no 58 - EST:	1,83,34,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,58,600
						03 Dearness Allowance	31,12,230
						06 Other Allowances	4,34,284
						55 House Rent Allowance	4,73,140
						Total of Vr no 59 - EST:	96,78,254
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,30,000
						03 Dearness Allowance	2,91,500
						06 Other Allowances	25,320
						55 House Rent Allowance	46,300
						Total of Vr no 60 - EST:	8,93,120
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,72,300
						03 Dearness Allowance	70,79,765
						06 Other Allowances	6,59,227
						55 House Rent Allowance	7,24,230
						Total of Vr no 62 - EST:	2,13,35,522
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,71,448
						03 Dearness Allowance	1,62,09,297
						06 Other Allowances	11,10,436
						55 House Rent Allowance	14,23,890
						Total of Vr no 63 - EST:	4,82,15,071
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,52,864
						03 Dearness Allowance	65,19,075
						06 Other Allowances	5,65,133
						55 House Rent Allowance	6,58,640
						Total of Vr no 64 - EST:	1,95,95,712
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,900
						03 Dearness Allowance	2,576
						Total of Vr no 68 - EST:	7,476
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,20,472
						03 Dearness Allowance	8,36,286
						06 Other Allowances	1,44,579
						Total of Vr no 70 - EST:	25,01,337
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,99,983
						Total of Vr no 70 - MIS:	2,99,983
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	3,426
						Total of Vr no 71 - EST:	1,69,586
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,30,865
						Total of Vr no 71 - TA:	30,30,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 72 - EST:	1,72,311
	72 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,204
						Total of Vr no 72 - MIS:	11,204
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 73 - EST:	93,923
	73 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,21,750
						Total of Vr no 73 - MIS:	8,21,750
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						06 Other Allowances	7,502
						55 House Rent Allowance	8,080
						Total of Vr no 74 - EST:	3,35,192
	74 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,102
						Total of Vr no 74 - MIS:	2,00,102
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 75 - EST:	42,438
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	42,638
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	70,389
						Total of Vr no 76 - MIS:	70,389
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,49,182
						03 Dearness Allowance	33,82,154
						06 Other Allowances	5,84,721
						Total of Vr no 77 - EST:	1,01,16,057
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	70,426
						Total of Vr no 77 - MIS:	70,426
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	78 - MIS					Total of Vr no 78 - MIS:	80,909
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,53,505
						06 Other Allowances	14,441
						Total of Vr no 79 - EST:	4,47,046
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,263
						Total of Vr no 79 - MIS:	1,58,263
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 80 - EST:	44,763
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,875
						Total of Vr no 80 - MIS:	1,65,875
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	91,271
						Total of Vr no 81 - MIS:	91,271
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 82 - EST:	9,300
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,255
						Total of Vr no 82 - MIS:	1,28,255
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	4,063
						55 House Rent Allowance	2,400
						Total of Vr no 83 - EST:	46,763
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,464
						Total of Vr no 83 - MIS:	1,37,464
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,617
						03 Dearness Allowance	5,839
						06 Other Allowances	894
						Total of Vr no 84 - EST:	17,350
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,253
						03 Dearness Allowance	58,656
						06 Other Allowances	11,843
						55 House Rent Allowance	5,360
						Total of Vr no 85 - EST:	2,16,112

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,848
						Total of Vr no 85 - MIS:	1,39,848
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						06 Other Allowances	6,189
						55 House Rent Allowance	6,680
						Total of Vr no 86 - EST:	1,87,554
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,10,850
						Total of Vr no 86 - MIS:	2,10,850
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,622
						Total of Vr no 87 - MIS:	2,64,622
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,200
						03 Dearness Allowance	1,73,434
						Total of Vr no 88 - EST:	8,29,634
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,07,082
						Total of Vr no 88 - MIS:	4,07,082
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,400
						03 Dearness Allowance	39,024
						Total of Vr no 89 - EST:	1,70,424
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,75,219
						Total of Vr no 89 - MIS:	5,75,219
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	4,126
						55 House Rent Allowance	8,080
						Total of Vr no 90 - EST:	1,64,106
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,761
						Total of Vr no 90 - MIS:	1,02,761
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 91 - EST:	66,543
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,800
						03 Dearness Allowance	14,688
						Total of Vr no 92 - EST:	43,488
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	18,720
						Total of Vr no 93 - EST:	54,720
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	94 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,335
						06 Other Allowances	4,126
						Total of Vr no 94 - EST:	81,161
	94 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,510
						Total of Vr no 94 - MIS:	34,510
	95 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	34,160
						Total of Vr no 95 - EST:	34,160
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,530
						Total of Vr no 95 - MIS:	42,530
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,626
						03 Dearness Allowance	41,358
						Total of Vr no 96 - EST:	1,32,984
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,481
						Total of Vr no 98 - TA:	4,41,481
	99 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,62,162
						Total of Vr no 99 - MIS:	5,62,162

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	154 - TA	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,70,000
						Total of Vr no 154 - TA:	7,70,000
	60 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,70,000
						Total of Vr no 60 - MIS:	7,70,000
	64 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,60,000
						Total of Vr no 64 - MIS:	6,60,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 10 - EST:	69,097
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 11 - EST:	1,59,926
	66 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	3,720

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	66 - MIS					Total of Vr no 66 - MIS:	3,720
	67 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	6,350
						Total of Vr no 67 - TA:	6,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	113 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	32,221
						Total of Vr no 113 - TA:	32,221
	117 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,16,341
						Total of Vr no 117 - TA:	1,16,341
	118 - TA	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 118 - TA:	3,600
	126 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	47,802
						Total of Vr no 126 - TA:	47,802
	136 - TA	Second	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 136 - TA:	15,000
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,82,400
						03 Dearness Allowance	4,30,320
						06 Other Allowances	23,022
						55 House Rent Allowance	45,920
						Total of Vr no 33 - EST:	12,81,662
	34 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,48,700
						03 Dearness Allowance	2,46,785
						06 Other Allowances	16,142
						55 House Rent Allowance	33,480
						Total of Vr no 34 - EST:	7,45,107
	40 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	37,860
						Total of Vr no 40 - MIS:	37,860

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	115 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,04,068
						03 Dearness Allowance	66,639
						Total of Vr no 115 - EST:	2,70,707
	36 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,45,500
						03 Dearness Allowance	22,23,705
						06 Other Allowances	1,92,589
						55 House Rent Allowance	2,87,160
						Total of Vr no 36 - EST:	67,48,954

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	37 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,96,500
						03 Dearness Allowance	3,78,180
						06 Other Allowances	53,997
						55 House Rent Allowance	53,020
						Total of Vr no 37 - EST:	11,81,697
	49 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,46,152
						Total of Vr no 49 - MIS:	17,46,152

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	105 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,06,469
						Total of Vr no 105 - TA:	15,06,469
	106 - TA	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,30,522
						Total of Vr no 106 - TA:	1,30,522
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 2 - MIS:	40,800

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	122 - TA	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 122 - TA:	2,00,000
	142 - TA	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	72,170
						Total of Vr no 142 - TA:	72,170

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	152 - TA	Second	Voted	No Objection	205500109 17 00	42 Other Expense	41,422
						Total of Vr no 152 - TA:	41,422

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	61 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,15,000
						Total of Vr no 61 - EST:	24,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	75 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	42,967
						Total of Vr no 75 - MIS:	42,967
	97 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 97 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	45 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	81,600
						03 Dearness Allowance	44,880
						55 House Rent Allowance	6,280
						Total of Vr no 45 - EST:	1,32,760
	46 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,57,000
						03 Dearness Allowance	95,414
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	16,480
						Total of Vr no 46 - EST:	2,80,714

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	150 - TA	Second	Voted	No Objection	205500113 09 00	42 Other Expense	72,715
						Total of Vr no 150 - TA:	72,715
	26 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,54,997
						Total of Vr no 26 - MIS:	1,54,997
	96 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,340
						Total of Vr no 96 - MIS:	14,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	141 - TA	Second	Voted	No Objection	205500113 09 00	42 Other Expense	50,158

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	141 - TA					Total of Vr no 141 - TA:	50,158

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	101 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,493
						03 Dearness Allowance	7,311
						55 House Rent Allowance	1,226
						Total of Vr no 101 - EST:	22,030
	54 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,77,900
						03 Dearness Allowance	9,77,845
						06 Other Allowances	1,13,465
						55 House Rent Allowance	91,420
						Total of Vr no 54 - EST:	29,60,630

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	35 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	7,28,100
						03 Dearness Allowance	4,00,455
						06 Other Allowances	17,860
						55 House Rent Allowance	52,520
						Total of Vr no 35 - EST:	11,98,935

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	44 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,71,500
						03 Dearness Allowance	2,58,225
						06 Other Allowances	30,492
						55 House Rent Allowance	24,240
						Total of Vr no 44 - EST:	7,84,457

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TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	8,248
						Total of Vr no 10 - MIS:	8,248
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	77,816
						Total of Vr no 16 - MIS:	77,816
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,95,500
						03 Dearness Allowance	13,17,525
						06 Other Allowances	90,771
						55 House Rent Allowance	1,14,670
						Total of Vr no 4 - EST:	39,18,466
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,76,800
						03 Dearness Allowance	14,72,240
						06 Other Allowances	2,08,430
						55 House Rent Allowance	1,44,750
						Total of Vr no 5 - EST:	45,02,220

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	82,352
						Total of Vr no 1 - MIS:	82,352
	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	83,271
						Total of Vr no 2 - MIS:	83,271
	3 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	83,624
						Total of Vr no 3 - MIS:	83,624
	4 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	84,866
						Total of Vr no 4 - MIS:	84,866
	5 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	84,314
						Total of Vr no 5 - MIS:	84,314
						Total of ALIGARH (06):	**48,01,27,828**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	2 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	7,752
						Total of Vr no 2 - MIS:	7,752
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,75,400
						03 Dearness Allowance	2,61,470
						06 Other Allowances	43,544
						55 House Rent Allowance	13,620
						Total of Vr no 41 - EST:	7,94,034
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,96,000
						03 Dearness Allowance	2,72,800
						06 Other Allowances	36,742
						55 House Rent Allowance	15,800
						Total of Vr no 42 - EST:	8,21,342

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001100	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 17 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 10 - EST:	6,400
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,024
						03 Dearness Allowance	1,02,324
						06 Other Allowances	5,847
						Total of Vr no 11 - EST:	2,87,195
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,90,563
						Total of Vr no 11 - MIS:	15,90,563
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,355
						03 Dearness Allowance	76,086
						06 Other Allowances	11,517
						Total of Vr no 12 - EST:	2,30,958
	12 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,850
						Total of Vr no 12 - MIS:	38,850
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,240
						03 Dearness Allowance	1,52,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	14 - EST					Total of Vr no 14 - EST:	6,68,152
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,438
						Total of Vr no 15 - EST:	8,438
	15 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 16 - EST:	25,000
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,53,735
						Total of Vr no 16 - MIS:	1,53,735
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,10,977
						03 Dearness Allowance	32,51,037
						06 Other Allowances	2,98,091
						55 House Rent Allowance	1,84,760
						Total of Vr no 18 - EST:	96,44,865
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,48,100
						03 Dearness Allowance	16,21,455
						06 Other Allowances	2,58,964
						55 House Rent Allowance	82,800
						Total of Vr no 19 - EST:	49,11,319
	19 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,65,635
						Total of Vr no 19 - MIS:	5,65,635
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,915
						03 Dearness Allowance	1,01,508
						06 Other Allowances	9,631
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	3,06,714
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,21,326
						03 Dearness Allowance	14,41,729
						06 Other Allowances	1,98,785
						55 House Rent Allowance	69,600
						Total of Vr no 20 - EST:	43,31,440
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,85,150
						03 Dearness Allowance	41,71,833
						06 Other Allowances	4,99,069
						55 House Rent Allowance	1,62,900
						Total of Vr no 21 - EST:	1,24,18,952
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,10,987
						03 Dearness Allowance	29,76,043
						06 Other Allowances	3,07,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	22 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,20,940
						Total of Vr no 22 - EST:	88,15,175
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,92,000
						03 Dearness Allowance	14,25,600
						06 Other Allowances	1,18,728
						55 House Rent Allowance	65,734
						Total of Vr no 23 - EST:	42,02,062
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,37,964
						03 Dearness Allowance	19,45,880
						06 Other Allowances	1,70,233
						55 House Rent Allowance	63,480
						Total of Vr no 24 - EST:	57,17,557
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,500
						Total of Vr no 24 - MIS:	6,500
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,77,681
						03 Dearness Allowance	52,12,725
						06 Other Allowances	3,74,425
						55 House Rent Allowance	1,90,240
						Total of Vr no 25 - EST:	1,52,55,071
	25 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,94,810
						06 Other Allowances	16,880
						55 House Rent Allowance	11,620
						Total of Vr no 26 - EST:	5,77,510
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,21,485
						06 Other Allowances	4,400
						Total of Vr no 27 - EST:	6,28,585
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,615
						Total of Vr no 27 - MIS:	1,34,615
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	3,300
						Total of Vr no 28 - EST:	3,35,000
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	56,700
						Total of Vr no 28 - MIS:	56,700
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,77,960
						06 Other Allowances	8,252
						55 House Rent Allowance	26,910
						Total of Vr no 29 - EST:	11,00,322
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,349
						Total of Vr no 29 - MIS:	11,349
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	94,319
						06 Other Allowances	5,439
						Total of Vr no 3 - EST:	2,64,658
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,22,191
						03 Dearness Allowance	65,57,204
						06 Other Allowances	11,51,381
						55 House Rent Allowance	4,64,400
						Total of Vr no 30 - EST:	2,00,95,176
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,35,997
						03 Dearness Allowance	62,34,798
						06 Other Allowances	10,81,113
						55 House Rent Allowance	3,42,000
						Total of Vr no 31 - EST:	1,89,93,908
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,25,689
						03 Dearness Allowance	33,14,128
						06 Other Allowances	6,04,586
						55 House Rent Allowance	2,06,400
						Total of Vr no 35 - EST:	1,01,50,803
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,10,700
						03 Dearness Allowance	28,10,885
						06 Other Allowances	5,32,737
						55 House Rent Allowance	1,90,800
						Total of Vr no 36 - EST:	86,45,122
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,58,500
						03 Dearness Allowance	48,72,175
						06 Other Allowances	8,42,172
						Total of Vr no 37 - EST:	1,45,72,847
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,428
						Total of Vr no 37 - MIS:	31,428
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,89,640
						06 Other Allowances	25,816
						55 House Rent Allowance	3,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	38 - EST					Total of Vr no 38 - EST:	5,63,816
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,81,000
						03 Dearness Allowance	6,49,550
						06 Other Allowances	53,476
						55 House Rent Allowance	3,330
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	18,87,356
						01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	10,765
						55 House Rent Allowance	6,440
	42 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	2,98,530
						42 Other Expense	6,49,789
	45 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - MIS:	6,49,789
						16 Payment for Commercial and Special Services	40,000
	48 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - MIS:	40,000
						12 Office Furniture and Instrument	31,506
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 48 - MIS:	31,506
						06 Other Allowances	5,626
	54 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	5,626
						42 Other Expense	8,750
	55 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - MIS:	8,750
						49 Medical Expenses	5,59,485
	57 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - MIS:	5,59,485
						42 Other Expense	3,69,591
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 57 - MIS:	3,69,591
						06 Other Allowances	1,01,875
	60 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	1,01,875
						11 Stationary and Printing of Forms	6,21,758
	61 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - MIS:	6,21,758
						49 Medical Expenses	1,82,480
	62 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - MIS:	1,82,480
						42 Other Expense	5,27,642
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 62 - MIS:	5,27,642
						01 Pay	5,06,700
						03 Dearness Allowance	2,78,685
						06 Other Allowances	16,880
						55 House Rent Allowance	20,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	7 - EST					Total of Vr no 7 - EST:	8,22,465
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
	9 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	94,538
						01 Pay	39,96,520
						03 Dearness Allowance	21,98,148
						06 Other Allowances	3,80,036
						Total of Vr no 9 - EST:	65,74,704

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,250
	13 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 1 - EST:	2,40,926
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	3,776
	20 - MIS	First	Voted	No Objection	205500109 04 00	Total of Vr no 13 - EST:	1,000
						11 Stationary and Printing of Forms	1,000
	21 - MIS	First	Voted	No Objection	205500109 04 00	Total of Vr no 20 - MIS:	3,600
						02 Wages	3,600
	22 - MIS	First	Voted	No Objection	205500109 04 00	Total of Vr no 21 - MIS:	5,000
						08 Office Expenditure	5,000
	23 - MIS	First	Voted	No Objection	205500109 04 00	Total of Vr no 22 - MIS:	15,000
						29 Maintenance	15,000
	32 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 23 - MIS:	24,68,124
						01 Pay	15,28,270
						03 Dearness Allowance	8,40,400
						06 Other Allowances	40,004
						55 House Rent Allowance	59,450
	43 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 32 - EST:	7,19,089
						01 Pay	4,46,400
						03 Dearness Allowance	2,45,520
						06 Other Allowances	14,079
						55 House Rent Allowance	13,090
	49 - MIS	Second	Voted	No Objection	205500109 04 00	Total of Vr no 43 - EST:	31,225
						49 Medical Expenses	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	49 - MIS					Total of Vr no 49 - MIS:	31,225
	52 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,000
						Total of Vr no 52 - MIS:	1,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 33 - EST:	66,843
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,91,400
						03 Dearness Allowance	7,06,640
						06 Other Allowances	60,260
						55 House Rent Allowance	16,180
						Total of Vr no 34 - EST:	20,74,480
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,96,826
						Total of Vr no 36 - MIS:	9,96,826
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,93,344
						Total of Vr no 51 - MIS:	31,93,344

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	17 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,75,000
						Total of Vr no 17 - MIS:	1,75,000
	18 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,64,400
						Total of Vr no 18 - MIS:	28,64,400
	26 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 26 - MIS:	35,000
	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	73,200
						Total of Vr no 40 - MIS:	73,200
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,200
						Total of Vr no 44 - MIS:	1,200
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,52,573
						Total of Vr no 50 - MIS:	1,52,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	58 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,34,325
						Total of Vr no 58 - MIS:	2,34,325
	59 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,70,060
						Total of Vr no 59 - MIS:	5,70,060

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	13 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,97,957
						Total of Vr no 13 - MIS:	3,97,957

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,43,125
						Total of Vr no 44 - EST:	12,43,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	38 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,195
						Total of Vr no 38 - MIS:	6,195

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	39 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,340
						Total of Vr no 39 - MIS:	14,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,73,100
						03 Dearness Allowance	3,70,205
						06 Other Allowances	43,591
						55 House Rent Allowance	22,810
						Total of Vr no 40 - EST:	11,09,706

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,24,300
						03 Dearness Allowance	6,18,365
						06 Other Allowances	96,819
						55 House Rent Allowance	2,090
						Total of Vr no 10 - EST:	18,41,574
	10 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,291
						Total of Vr no 10 - MIS:	12,291
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,96,100
						03 Dearness Allowance	8,22,855
						06 Other Allowances	61,273
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	23,83,358
	11 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,440
						Total of Vr no 11 - MIS:	12,440
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,990
						Total of Vr no 12 - MIS:	16,990
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,27,280
						Total of Vr no 14 - MIS:	1,27,280
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,52,752
						Total of Vr no 15 - MIS:	6,52,752
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,055
						Total of Vr no 2 - MIS:	91,055
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	11,532
						Total of Vr no 8 - MIS:	11,532
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,31,600
						03 Dearness Allowance	64,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	9 - EST					Total of Vr no 9 - EST:	2,95,716
	9 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,490
						Total of Vr no 9 - MIS:	13,490
						Total of AMBEDKAR NAGAR (74):	**18,20,71,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,26,215
						06 Other Allowances	28,891
						55 House Rent Allowance	8,080
						Total of Vr no 22 - EST:	6,74,486
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,03,500
						03 Dearness Allowance	2,76,925
						06 Other Allowances	48,945
						55 House Rent Allowance	16,670
						Total of Vr no 28 - EST:	8,46,040
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	57,700
						03 Dearness Allowance	31,735
						06 Other Allowances	6,526
						Total of Vr no 5 - EST:	95,961
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,800
						03 Dearness Allowance	22,098
						Total of Vr no 8 - EST:	1,04,898

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,31,800
						03 Dearness Allowance	2,32,157
						06 Other Allowances	22,205
						55 House Rent Allowance	9,830
						Total of Vr no 10 - EST:	6,95,992
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,837
						Total of Vr no 10 - MIS:	2,47,837
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,02,000
						Total of Vr no 11 - EST:	1,02,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 13 - EST:	1,18,110
	13 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	30,923
						Total of Vr no 13 - TA:	30,923
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,54,365
						03 Dearness Allowance	12,39,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,98,728
						55 House Rent Allowance	99,020
						Total of Vr no 14 - EST:	37,91,978
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,200
						Total of Vr no 14 - TA:	4,200
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,42,500
						Total of Vr no 15 - MIS:	1,42,500
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,82,958
						Total of Vr no 16 - MIS:	11,82,958
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,66,700
						03 Dearness Allowance	19,06,685
						06 Other Allowances	1,34,283
						55 House Rent Allowance	1,23,840
						Total of Vr no 17 - EST:	56,31,508
	17 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,83,780
						Total of Vr no 17 - MIS:	8,83,780
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						06 Other Allowances	2,200
						Total of Vr no 18 - EST:	2,61,515
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,874
						03 Dearness Allowance	1,51,470
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	4,35,894
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,23,000
						Total of Vr no 2 - EST:	4,23,000
	23 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,98,660
						06 Other Allowances	6,752
						55 House Rent Allowance	8,820
						Total of Vr no 24 - EST:	5,75,432
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,56,400
						03 Dearness Allowance	6,36,020
						06 Other Allowances	53,476
						55 House Rent Allowance	17,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	25 - EST					Total of Vr no 25 - EST:	18,63,346
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,700
						03 Dearness Allowance	1,59,335
						06 Other Allowances	13,504
						55 House Rent Allowance	20,420
						Total of Vr no 26 - EST:	4,82,959
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,300
						03 Dearness Allowance	2,72,965
						06 Other Allowances	38,724
						55 House Rent Allowance	17,260
						Total of Vr no 27 - EST:	8,25,249
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	34,98,000
						Total of Vr no 3 - EST:	34,98,000
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,31,432
						Total of Vr no 31 - MIS:	5,31,432
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,880
						Total of Vr no 34 - TA:	5,880
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	58,27,828
						Total of Vr no 37 - MIS:	58,27,828
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,96,849
						03 Dearness Allowance	16,48,312
						06 Other Allowances	2,84,974
						Total of Vr no 4 - EST:	49,30,135
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,297
						03 Dearness Allowance	68,045
						Total of Vr no 6 - EST:	2,82,342
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 7 - EST:	25,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	77,915
						Total of Vr no 7 - MIS:	77,915
	8 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	44,000
						Total of Vr no 8 - MIS:	44,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,67,180
						03 Dearness Allowance	5,31,850
						06 Other Allowances	25,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	15 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	37,260
						Total of Vr no 15 - EST:	15,61,634
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,65,960
						03 Dearness Allowance	3,66,245
						06 Other Allowances	22,694
						55 House Rent Allowance	32,480
						Total of Vr no 16 - EST:	10,87,379

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	84,000
						Total of Vr no 12 - EST:	84,000
	12 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	25,600
						Total of Vr no 12 - TA:	25,600
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,91,100
						03 Dearness Allowance	6,52,300
						06 Other Allowances	48,511
						55 House Rent Allowance	31,380
						Total of Vr no 20 - EST:	19,23,291
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,19,300
						03 Dearness Allowance	1,74,790
						06 Other Allowances	29,404
						55 House Rent Allowance	12,820
						Total of Vr no 21 - EST:	5,36,314
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,23,030
						03 Dearness Allowance	49,289
						Total of Vr no 9 - EST:	1,72,319

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	41,000
						Total of Vr no 18 - MIS:	41,000
	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,25,000
						Total of Vr no 19 - MIS:	1,25,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 21 - MIS:	31,200
	22 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	services	
						Total of Vr no 22 - MIS:	26,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	20 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	44,886
						Total of Vr no 20 - MIS:	44,886

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,55,000
						Total of Vr no 1 - EST:	11,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	35 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 35 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	36 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,345
						Total of Vr no 36 - MIS:	14,345

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,07,600
						03 Dearness Allowance	2,24,180
						06 Other Allowances	26,819
						55 House Rent Allowance	10,290
						Total of Vr no 23 - EST:	6,68,889

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,60,346
						Total of Vr no 10 - LTC:	1,60,346
	11 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 11 - MIS:	12,450
	12 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 12 - MIS:	13,500
	13 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 13 - MIS:	17,000
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	71,400
						03 Dearness Allowance	35,700
						06 Other Allowances	6,189
						55 House Rent Allowance	1,440
						Total of Vr no 4 - EST:	1,14,729
	4 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,450
						Total of Vr no 4 - MIS:	12,450
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,60,200
						03 Dearness Allowance	5,83,110
						06 Other Allowances	38,015
						55 House Rent Allowance	9,810
						Total of Vr no 5 - EST:	16,91,135
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,88,100
						03 Dearness Allowance	3,78,455
						06 Other Allowances	55,482
						55 House Rent Allowance	12,140
						Total of Vr no 6 - EST:	11,34,177
						Total of AURAIYA (81):	**4,53,11,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001826	78 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						Total of Vr no 78 - EST:	2,65,205
	84 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 84 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,23,291
	100 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 100 - MIS:	4,500
	104 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	42,000
						Total of Vr no 104 - MIS:	42,000
	179 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	14,335
						Total of Vr no 179 - MIS:	14,335
	180 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	11,960
						Total of Vr no 180 - MIS:	11,960
	181 - MIS	Second	Voted	No Objection	205500001 03 00	44 Travelling and other related Expenses for Training	8,700
						Total of Vr no 181 - MIS:	8,700
	182 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	17,400
						Total of Vr no 182 - MIS:	17,400
	183 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,650
						Total of Vr no 183 - MIS:	20,650
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	68,260
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						55 House Rent Allowance	456
						Total of Vr no 2 - EST:	1,08,722
	76 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 76 - EST:	2,29,801
	77 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	77 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	456
						Total of Vr no 77 - EST:	1,11,822

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	202 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	7,86,618
						Total of Vr no 202 - MIS:	7,86,618

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001802	158 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,507
						Total of Vr no 158 - MIS:	4,507
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	15,590
						Total of Vr no 87 - EST:	2,57,235
	88 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	25,000
						Total of Vr no 88 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	136 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,43,500
						03 Dearness Allowance	12,33,925
						06 Other Allowances	1,48,058
						55 House Rent Allowance	69,270
						Total of Vr no 136 - EST:	36,94,753
	137 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,12,000
						03 Dearness Allowance	13,26,600
						06 Other Allowances	2,12,694
						55 House Rent Allowance	88,550
						Total of Vr no 137 - EST:	40,39,844
	149 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 149 - MIS:	4,800
	150 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	150 - MIS					Total of Vr no 150 - MIS:	4,152
	151 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	200
						Total of Vr no 151 - MIS:	200
	152 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,664
						Total of Vr no 152 - MIS:	79,664
	153 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	11,527
						Total of Vr no 153 - MIS:	11,527
	154 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	1,070
						Total of Vr no 154 - MIS:	1,070
	155 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,375
						Total of Vr no 155 - MIS:	3,375
	157 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	800
						Total of Vr no 157 - MIS:	800
	159 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,12,659
						Total of Vr no 159 - MIS:	1,12,659

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,84,415
						06 Other Allowances	25,203
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	5,52,998
	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,52,900
						03 Dearness Allowance	5,79,095
						06 Other Allowances	98,315
						55 House Rent Allowance	27,780
						Total of Vr no 11 - EST:	17,58,090
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	3,600
						Total of Vr no 12 - EST:	1,51,625
	135 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,17,100
						03 Dearness Allowance	5,04,405
						06 Other Allowances	88,326
						55 House Rent Allowance	27,320
						Total of Vr no 135 - EST:	15,37,151
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	65 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	16,115
						06 Other Allowances	3,263
						55 House Rent Allowance	1,200
						Total of Vr no 65 - EST:	49,878

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001805	85 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 85 - EST:	25,000
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 86 - EST:	2,50,530
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,900
						Total of Vr no 91 - TA:	9,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,92,070
						03 Dearness Allowance	13,10,265
						06 Other Allowances	93,334
						55 House Rent Allowance	9,576
						Total of Vr no 138 - EST:	38,05,245
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,85,722
						03 Dearness Allowance	33,82,555
						06 Other Allowances	3,75,278
						55 House Rent Allowance	38,884
						Total of Vr no 139 - EST:	99,82,439
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,95,632
						03 Dearness Allowance	32,84,795
						06 Other Allowances	4,92,683
						55 House Rent Allowance	74,328
						Total of Vr no 140 - EST:	98,47,438
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,56,950
						03 Dearness Allowance	7,44,370
						06 Other Allowances	51,137
						55 House Rent Allowance	9,772
						Total of Vr no 142 - EST:	21,62,229

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,39,950
						03 Dearness Allowance	10,09,470
						06 Other Allowances	66,297
						55 House Rent Allowance	9,576
						Total of Vr no 143 - EST:	29,25,293
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,20,200
						03 Dearness Allowance	9,97,480
						06 Other Allowances	65,547
						55 House Rent Allowance	8,664
						Total of Vr no 144 - EST:	28,91,891
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,16,300
						03 Dearness Allowance	8,86,710
						06 Other Allowances	57,670
						55 House Rent Allowance	10,512
						Total of Vr no 145 - EST:	25,71,192
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,56,500
						03 Dearness Allowance	9,07,280
						06 Other Allowances	64,704
						55 House Rent Allowance	6,840
						Total of Vr no 146 - EST:	26,35,324
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,85,250
						03 Dearness Allowance	8,68,560
						06 Other Allowances	59,295
						55 House Rent Allowance	8,044
						Total of Vr no 148 - EST:	25,21,149
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,65,150
						03 Dearness Allowance	9,67,175
						06 Other Allowances	64,828
						55 House Rent Allowance	9,412
						Total of Vr no 149 - EST:	28,06,565
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,36,900
						03 Dearness Allowance	9,52,930
						06 Other Allowances	63,046
						55 House Rent Allowance	7,752
						Total of Vr no 150 - EST:	27,60,628
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,86,885
						03 Dearness Allowance	9,23,945
						06 Other Allowances	64,114
						55 House Rent Allowance	6,384
						Total of Vr no 151 - EST:	26,81,328
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	152 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,18,360
						06 Other Allowances	2,200
						Total of Vr no 152 - EST:	3,36,960
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,13,448
						03 Dearness Allowance	66,89,533
						06 Other Allowances	10,51,331
						55 House Rent Allowance	2,03,208
						Total of Vr no 153 - EST:	2,01,57,520
	166 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	18,670
						Total of Vr no 166 - MIS:	18,670
	168 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 168 - MIS:	3,000
	184 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	3,51,491
						Total of Vr no 184 - MIS:	3,51,491
	186 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,921
						Total of Vr no 186 - MIS:	84,921
	187 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	54,000
						Total of Vr no 187 - MIS:	54,000
	190 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,56,979
						Total of Vr no 190 - MIS:	3,56,979
	44 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,10,569
						Total of Vr no 44 - MIS:	8,10,569
	45 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,997
						Total of Vr no 45 - MIS:	10,997
	46 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,10,478
						Total of Vr no 46 - MIS:	3,10,478
	49 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,84,975
						Total of Vr no 49 - MIS:	2,84,975
	50 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	3,800
						Total of Vr no 50 - MIS:	3,800
	51 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,050
						Total of Vr no 51 - MIS:	28,050
	52 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	52 - MIS					Total of Vr no 52 - MIS:	2,000
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,189
						03 Dearness Allowance	28,619
						06 Other Allowances	5,559
						55 House Rent Allowance	699
						Total of Vr no 54 - EST:	87,066
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,200
						03 Dearness Allowance	47,795
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 56 - EST:	1,40,033
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	57,600
						03 Dearness Allowance	31,625
						06 Other Allowances	3,907
						55 House Rent Allowance	456
						Total of Vr no 57 - EST:	93,588
	62 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	82,320
						Total of Vr no 62 - TA:	82,320
	63 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,630
						Total of Vr no 63 - TA:	19,630
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,708
						03 Dearness Allowance	16,276
						06 Other Allowances	1,582
						55 House Rent Allowance	350
						Total of Vr no 66 - EST:	47,916
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,415
						03 Dearness Allowance	16,397
						Total of Vr no 67 - EST:	48,812
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,396
						03 Dearness Allowance	1,765
						Total of Vr no 68 - EST:	5,161
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	25,970
						06 Other Allowances	2,063
						Total of Vr no 73 - EST:	77,183

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001803	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 80 - EST:	1,11,290
	83 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 83 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001818	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 79 - EST:	1,96,540
	82 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 82 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001825	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 81 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	110 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,37,950
						Total of Vr no 110 - MIS:	3,37,950
	189 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,12,688
						Total of Vr no 189 - MIS:	6,12,688
	48 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,38,472
						Total of Vr no 48 - MIS:	1,38,472

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,84,300
						03 Dearness Allowance	21,36,365
						06 Other Allowances	3,35,625
						Total of Vr no 100 - EST:	63,56,290
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,50,000
						03 Dearness Allowance	59,67,500
						06 Other Allowances	9,37,500
						Total of Vr no 101 - EST:	1,77,55,000
	101 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	28,000
						Total of Vr no 101 - MIS:	28,000
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,25,000
						03 Dearness Allowance	29,83,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	102 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,68,750
						Total of Vr no 102 - EST:	88,77,500
	102 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 102 - MIS:	45,000
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,69,300
						03 Dearness Allowance	27,33,115
						06 Other Allowances	4,29,375
						Total of Vr no 103 - EST:	81,31,790
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,200
						03 Dearness Allowance	2,06,360
						06 Other Allowances	32,415
						Total of Vr no 104 - EST:	6,13,975
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,10,000
						03 Dearness Allowance	16,55,500
						06 Other Allowances	2,40,445
						55 House Rent Allowance	1,33,200
						Total of Vr no 111 - EST:	50,39,145
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,18,255
						03 Dearness Allowance	47,95,040
						06 Other Allowances	7,12,289
						55 House Rent Allowance	2,00,368
						Total of Vr no 112 - EST:	1,44,25,952
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,07,000
						03 Dearness Allowance	11,58,850
						06 Other Allowances	1,74,838
						55 House Rent Allowance	62,128
						Total of Vr no 113 - EST:	35,02,816
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,75,800
						03 Dearness Allowance	37,25,590
						06 Other Allowances	5,60,478
						55 House Rent Allowance	1,55,440
						Total of Vr no 114 - EST:	1,12,17,308
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,592
						Total of Vr no 114 - MIS:	2,37,592
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,12,700
						03 Dearness Allowance	41,30,885
						06 Other Allowances	6,15,241
						55 House Rent Allowance	1,94,184
						Total of Vr no 115 - EST:	1,24,53,010
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,227

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	115 - MIS					Total of Vr no 115 - MIS:	2,03,227
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,63,031
						03 Dearness Allowance	29,07,465
						06 Other Allowances	4,11,848
						55 House Rent Allowance	1,22,888
						Total of Vr no 116 - EST:	91,05,232
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,396
						Total of Vr no 116 - MIS:	2,54,396
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,90,700
						03 Dearness Allowance	32,39,885
						06 Other Allowances	5,11,091
						55 House Rent Allowance	1,56,720
						Total of Vr no 117 - EST:	97,98,396
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,59,700
						03 Dearness Allowance	2,52,835
						06 Other Allowances	19,367
						55 House Rent Allowance	7,864
						Total of Vr no 118 - EST:	7,39,766
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,550
						Total of Vr no 118 - MIS:	81,550
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,89,971
						03 Dearness Allowance	42,84,484
						06 Other Allowances	3,27,246
						55 House Rent Allowance	1,64,944
						Total of Vr no 119 - EST:	1,25,66,645
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,71,616
						Total of Vr no 119 - MIS:	5,71,616
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,14,668
						03 Dearness Allowance	17,68,067
						06 Other Allowances	90,873
						55 House Rent Allowance	40,168
						Total of Vr no 120 - EST:	51,13,776
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,23,816
						Total of Vr no 120 - MIS:	2,23,816
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,64,694
						03 Dearness Allowance	77,33,342
						06 Other Allowances	4,46,547
						55 House Rent Allowance	2,03,212
						Total of Vr no 121 - EST:	2,24,47,795
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,10,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	122 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,45,897
						06 Other Allowances	1,14,244
						55 House Rent Allowance	56,567
						Total of Vr no 122 - EST:	45,27,431
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,18,971
						03 Dearness Allowance	19,35,434
						06 Other Allowances	1,67,523
						55 House Rent Allowance	99,744
						Total of Vr no 124 - EST:	57,21,672
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,97,500
						03 Dearness Allowance	14,80,875
						06 Other Allowances	1,04,276
						55 House Rent Allowance	36,644
						Total of Vr no 125 - EST:	44,19,295
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,89,255
						03 Dearness Allowance	39,22,740
						06 Other Allowances	6,43,795
						55 House Rent Allowance	2,07,536
						Total of Vr no 126 - EST:	1,19,63,326
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,23,000
						03 Dearness Allowance	19,82,750
						06 Other Allowances	2,15,170
						55 House Rent Allowance	82,956
						Total of Vr no 127 - EST:	59,03,876
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,85,866
						03 Dearness Allowance	20,16,410
						06 Other Allowances	2,23,741
						55 House Rent Allowance	92,656
						Total of Vr no 128 - EST:	60,18,673
	128 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,83,202
						Total of Vr no 128 - TA:	6,83,202
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,80,900
						03 Dearness Allowance	12,44,595
						06 Other Allowances	1,16,465
						55 House Rent Allowance	41,750
						Total of Vr no 129 - EST:	36,83,710
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,70,733
						Total of Vr no 129 - TA:	2,70,733
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,69,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,500
						Total of Vr no 13 - EST:	4,83,985
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,19,400
						03 Dearness Allowance	14,38,470
						06 Other Allowances	1,78,504
						55 House Rent Allowance	65,250
						Total of Vr no 130 - EST:	43,01,624
	130 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,16,713
						Total of Vr no 130 - TA:	5,16,713
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,67,868
						03 Dearness Allowance	8,52,427
						06 Other Allowances	78,543
						55 House Rent Allowance	29,606
						Total of Vr no 131 - EST:	25,28,444
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,89,172
						Total of Vr no 131 - TA:	6,89,172
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,01,518
						03 Dearness Allowance	39,83,687
						06 Other Allowances	5,30,751
						55 House Rent Allowance	1,55,510
						Total of Vr no 132 - EST:	1,19,71,466
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,51,201
						Total of Vr no 132 - TA:	5,51,201
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,70,900
						03 Dearness Allowance	7,48,495
						06 Other Allowances	1,02,087
						55 House Rent Allowance	41,768
						Total of Vr no 133 - EST:	22,63,250
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,85,096
						Total of Vr no 133 - TA:	1,85,096
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,23,085
						03 Dearness Allowance	14,85,968
						06 Other Allowances	1,75,161
						55 House Rent Allowance	64,858
						Total of Vr no 134 - EST:	44,49,072
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,37,000
						03 Dearness Allowance	2,94,250
						06 Other Allowances	5,500
						Total of Vr no 14 - EST:	8,36,750
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,80,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	141 - TA					Total of Vr no 141 - TA:	5,80,302
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,410
						Total of Vr no 142 - TA:	16,410
	143 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,560
						Total of Vr no 143 - TA:	7,560
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,04,310
						Total of Vr no 144 - MIS:	5,04,310
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,73,048
						Total of Vr no 145 - TA:	1,73,048
	146 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,96,477
						Total of Vr no 146 - TA:	1,96,477
	147 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,38,238
						Total of Vr no 147 - MIS:	2,38,238
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,82,868
						03 Dearness Allowance	22,81,180
						06 Other Allowances	2,15,163
						55 House Rent Allowance	66,214
	15 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	67,45,425
						16 Payment for Commercial and Special Services	70,500
	16 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - MIS:	70,500
						01 Pay	32,77,400
						03 Dearness Allowance	17,97,070
						06 Other Allowances	2,16,838
						55 House Rent Allowance	75,678
	16 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	53,66,986
						11 Stationary and Printing of Forms	3,51,614
	17 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - MIS:	3,51,614
						01 Pay	3,04,300
						03 Dearness Allowance	1,67,365
						06 Other Allowances	13,504
						55 House Rent Allowance	9,960
	17 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	4,95,129
						44 Travelling and other related Expenses for Training	13,43,905
	175 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - MIS:	13,43,905
						04 Travelling Allowance	5,47,969
	176 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 175 - TA:	5,47,969
						04 Travelling Allowance	5,00,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	176 - TA					Total of Vr no 176 - TA:	5,00,264
	177 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,23,479
						Total of Vr no 177 - MIS:	8,23,479
	178 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,597
						Total of Vr no 178 - MIS:	17,597
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,37,887
						Total of Vr no 18 - MIS:	9,37,887
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,10,430
						03 Dearness Allowance	7,17,805
						06 Other Allowances	1,03,864
						55 House Rent Allowance	20,744
						Total of Vr no 19 - EST:	21,52,843
	194 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,80,377
						Total of Vr no 194 - TA:	3,80,377
	195 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,28,212
						Total of Vr no 195 - TA:	3,28,212
	196 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,77,941
						Total of Vr no 196 - TA:	1,77,941
	197 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,86,423
						Total of Vr no 197 - TA:	2,86,423
	198 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,82,116
						Total of Vr no 198 - TA:	4,82,116
	199 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,43,601
						Total of Vr no 199 - TA:	2,43,601
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,28,100
						03 Dearness Allowance	11,15,455
						06 Other Allowances	95,732
						55 House Rent Allowance	29,178
						Total of Vr no 20 - EST:	32,68,465
	203 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,88,795
						Total of Vr no 203 - TA:	2,88,795
	204 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,35,642
						Total of Vr no 204 - TA:	1,35,642
	205 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,18,419
						Total of Vr no 205 - TA:	2,18,419
	206 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,46,677
						Total of Vr no 206 - TA:	4,46,677
	208 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,44,994

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	208 - MIS					Total of Vr no 208 - MIS:	4,44,994
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,71,000
						03 Dearness Allowance	5,89,050
						55 House Rent Allowance	36,800
						Total of Vr no 21 - EST:	16,96,850
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,55,294
						03 Dearness Allowance	2,62,570
						06 Other Allowances	41,250
						Total of Vr no 23 - EST:	8,59,114
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,63,400
						03 Dearness Allowance	3,64,870
						06 Other Allowances	16,880
						55 House Rent Allowance	14,356
						Total of Vr no 24 - EST:	10,59,506
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,18,267
						03 Dearness Allowance	16,05,047
						06 Other Allowances	2,40,395
						55 House Rent Allowance	1,33,200
						Total of Vr no 25 - EST:	48,96,909
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,54,367
						03 Dearness Allowance	46,49,902
						06 Other Allowances	7,13,300
						55 House Rent Allowance	1,94,696
						Total of Vr no 26 - EST:	1,40,12,265
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,71,500
						03 Dearness Allowance	11,39,325
						06 Other Allowances	1,74,826
						55 House Rent Allowance	61,784
						Total of Vr no 27 - EST:	34,47,435
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,59,080
						03 Dearness Allowance	36,62,494
						06 Other Allowances	5,54,066
						55 House Rent Allowance	1,48,568
						Total of Vr no 28 - EST:	1,10,24,208
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,45,380
						03 Dearness Allowance	41,48,859
						06 Other Allowances	6,15,598
						55 House Rent Allowance	1,89,944
						Total of Vr no 29 - EST:	1,24,99,781
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	29 - MIS					Total of Vr no 29 - MIS:	36,696
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,52,700
						03 Dearness Allowance	28,30,685
						06 Other Allowances	2,01,956
						55 House Rent Allowance	1,71,204
						Total of Vr no 3 - EST:	83,56,545
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,14,429
						03 Dearness Allowance	28,48,505
						06 Other Allowances	4,13,636
						55 House Rent Allowance	1,20,768
						Total of Vr no 30 - EST:	88,97,338
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,441
						Total of Vr no 30 - MIS:	40,441
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,28,300
						03 Dearness Allowance	31,50,565
						06 Other Allowances	5,10,879
						55 House Rent Allowance	1,50,248
						Total of Vr no 31 - EST:	95,39,992
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,346
						Total of Vr no 31 - MIS:	41,346
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,18,577
						03 Dearness Allowance	12,09,034
						06 Other Allowances	1,45,777
						55 House Rent Allowance	59,572
						Total of Vr no 32 - EST:	36,32,960
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	58,784
						Total of Vr no 32 - MIS:	58,784
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,70,313
						03 Dearness Allowance	38,13,322
						06 Other Allowances	6,43,785
						55 House Rent Allowance	1,99,184
						Total of Vr no 33 - EST:	1,16,26,604
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,355
						Total of Vr no 33 - MIS:	73,355
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,19,624
						03 Dearness Allowance	29,70,234
						06 Other Allowances	3,26,452
						55 House Rent Allowance	1,12,014
						Total of Vr no 34 - EST:	88,28,324
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	34 - MIS					Total of Vr no 34 - MIS:	73,920
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,90,466
						03 Dearness Allowance	22,37,510
						06 Other Allowances	2,49,497
						55 House Rent Allowance	99,424
						Total of Vr no 35 - EST:	66,76,897
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,884
						Total of Vr no 35 - MIS:	85,884
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,42,234
						03 Dearness Allowance	20,41,435
						06 Other Allowances	1,91,019
						55 House Rent Allowance	64,144
						Total of Vr no 36 - EST:	60,38,832
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,712
						Total of Vr no 36 - MIS:	1,03,712
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,04,055
						03 Dearness Allowance	39,31,048
						06 Other Allowances	5,34,687
						55 House Rent Allowance	1,50,354
						Total of Vr no 37 - EST:	1,18,20,144
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,19,553
						Total of Vr no 37 - MIS:	1,19,553
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,53,200
						03 Dearness Allowance	7,38,760
						06 Other Allowances	1,02,087
						55 House Rent Allowance	40,224
						Total of Vr no 38 - EST:	22,34,271
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,51,303
						Total of Vr no 38 - MIS:	1,51,303
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,51,700
						03 Dearness Allowance	2,48,435
						06 Other Allowances	19,367
						55 House Rent Allowance	7,864
						Total of Vr no 39 - EST:	7,27,366
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,481
						Total of Vr no 39 - MIS:	5,44,481
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,42,233
						03 Dearness Allowance	49,18,228
						06 Other Allowances	3,87,097
						55 House Rent Allowance	1,76,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	40 - EST					Total of Vr no 40 - EST:	1,44,24,250
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,14,012
						Total of Vr no 40 - MIS:	2,14,012
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,90,687
						03 Dearness Allowance	19,74,878
						06 Other Allowances	1,05,085
						55 House Rent Allowance	49,504
						Total of Vr no 41 - EST:	57,20,154
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,769
						Total of Vr no 41 - MIS:	1,85,769
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,82,898
						03 Dearness Allowance	88,98,355
						06 Other Allowances	5,35,429
						55 House Rent Allowance	2,36,448
						Total of Vr no 42 - EST:	2,58,53,130
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,96,280
						03 Dearness Allowance	17,02,954
						06 Other Allowances	1,27,698
						55 House Rent Allowance	65,528
						Total of Vr no 43 - EST:	49,92,460
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,14,400
						03 Dearness Allowance	22,41,855
						06 Other Allowances	1,59,228
						55 House Rent Allowance	55,648
						Total of Vr no 44 - EST:	66,71,131
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,11,883
						03 Dearness Allowance	18,76,536
						06 Other Allowances	1,66,991
						55 House Rent Allowance	96,412
						Total of Vr no 45 - EST:	55,51,822
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,97,200
						03 Dearness Allowance	2,18,460
						06 Other Allowances	14,254
						55 House Rent Allowance	4,756
						Total of Vr no 46 - EST:	6,34,670
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,64,885
						03 Dearness Allowance	27,30,761
						06 Other Allowances	4,28,749
						Total of Vr no 47 - EST:	81,24,395
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,92,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	48 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,50,999
						06 Other Allowances	1,80,815
						Total of Vr no 48 - EST:	34,24,482
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,87,618
						03 Dearness Allowance	13,68,227
						06 Other Allowances	2,15,818
						Total of Vr no 49 - EST:	40,71,663
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,688
						Total of Vr no 50 - EST:	1,31,268
	51 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,90,950
						Total of Vr no 51 - EST:	2,90,950
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,63,600
						03 Dearness Allowance	1,64,106
						Total of Vr no 53 - EST:	5,27,706
	53 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,257
						Total of Vr no 53 - MIS:	1,82,257
	54 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,194
						Total of Vr no 54 - MIS:	1,02,194
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,02,418
						03 Dearness Allowance	10,46,354
						06 Other Allowances	1,64,887
						Total of Vr no 55 - EST:	31,13,659
	55 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,08,557
						Total of Vr no 55 - MIS:	1,08,557
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,100
						03 Dearness Allowance	1,11,155
						06 Other Allowances	7,502
						55 House Rent Allowance	1,368
						Total of Vr no 58 - EST:	3,22,125
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,484
						03 Dearness Allowance	47,426
						06 Other Allowances	3,750
						Total of Vr no 59 - EST:	1,40,660
	60 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,800
						Total of Vr no 60 - EST:	12,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,356
						03 Dearness Allowance	1,19,295
						06 Other Allowances	12,378
						55 House Rent Allowance	2,280
						Total of Vr no 63 - EST:	3,51,309
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,533
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 64 - EST:	44,352
	64 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,368
						Total of Vr no 64 - TA:	3,57,368
	65 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,28,720
						Total of Vr no 65 - MIS:	3,28,720
	66 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,084
						Total of Vr no 66 - MIS:	10,084
	67 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	16,010
						Total of Vr no 67 - MIS:	16,010
	68 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	4,814
						Total of Vr no 68 - MIS:	4,814
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,120
						03 Dearness Allowance	19,866
						06 Other Allowances	1,875
						55 House Rent Allowance	456
						Total of Vr no 70 - EST:	58,317
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,233
						03 Dearness Allowance	35,035
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 71 - EST:	1,05,306
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,526
						03 Dearness Allowance	48,141
						06 Other Allowances	7,564
						Total of Vr no 72 - EST:	1,43,231
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	3,376

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	74 - EST					Total of Vr no 74 - EST:	2,26,886
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,38,690
						03 Dearness Allowance	18,71,416
	89 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 75 - EST:	88,10,106
						01 Pay	50,49,700
						03 Dearness Allowance	27,74,035
						06 Other Allowances	1,91,641
						55 House Rent Allowance	1,63,484
	90 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 89 - EST:	81,78,860
						01 Pay	2,51,300
						03 Dearness Allowance	1,38,215
						06 Other Allowances	4,400
	91 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 90 - EST:	3,93,915
						01 Pay	5,39,800
						03 Dearness Allowance	2,95,790
						06 Other Allowances	5,500
	92 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 91 - EST:	8,41,090
						01 Pay	20,47,100
						03 Dearness Allowance	11,25,905
						06 Other Allowances	93,888
						55 House Rent Allowance	29,178
	93 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 92 - EST:	32,96,071
						01 Pay	13,44,187
						03 Dearness Allowance	7,39,303
						06 Other Allowances	1,04,538
						55 House Rent Allowance	20,744
	94 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 93 - EST:	22,08,772
						01 Pay	6,15,100
						03 Dearness Allowance	3,38,305
						06 Other Allowances	15,192
						55 House Rent Allowance	14,356
	95 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 94 - EST:	9,82,953
						01 Pay	3,11,500
						03 Dearness Allowance	1,71,325
						06 Other Allowances	13,504
						55 House Rent Allowance	8,300
	96 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 95 - EST:	5,04,629
						12 Office Furniture and Instrument	5,40,912
	97 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 96 - MIS:	5,40,912
						01 Pay	10,22,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	97 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,62,375
						55 House Rent Allowance	34,960
						Total of Vr no 97 - EST:	16,19,835
	98 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,18,780
						Total of Vr no 98 - MIS:	5,18,780
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,400
						03 Dearness Allowance	2,62,570
						06 Other Allowances	41,250
						Total of Vr no 99 - EST:	7,81,220
	99 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	14,78,959
						Total of Vr no 99 - MIS:	14,78,959

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	109 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,19,990
						03 Dearness Allowance	5,05,945
						06 Other Allowances	24,624
						55 House Rent Allowance	31,430
						Total of Vr no 109 - EST:	14,81,989
	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,92,960
						03 Dearness Allowance	2,71,095
						06 Other Allowances	17,036
						55 House Rent Allowance	3,860
						Total of Vr no 110 - EST:	7,84,951
	111 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,12,665
						Total of Vr no 111 - TA:	2,12,665
	113 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,30,188
						Total of Vr no 113 - MIS:	3,30,188
	134 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 134 - MIS:	3,000
	135 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	11,940
						Total of Vr no 135 - MIS:	11,940
	136 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	31,000
						Total of Vr no 136 - MIS:	31,000
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,89,760
						03 Dearness Allowance	2,69,335
						06 Other Allowances	17,036
						55 House Rent Allowance	3,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	7 - EST					Total of Vr no 7 - EST:	7,79,991
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,96,590
						03 Dearness Allowance	6,03,075
						06 Other Allowances	28,400
						55 House Rent Allowance	37,730
						Total of Vr no 8 - EST:	17,65,795

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	148 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,55,801
						Total of Vr no 148 - MIS:	5,55,801
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,70,800
						03 Dearness Allowance	10,77,835
						06 Other Allowances	78,019
						55 House Rent Allowance	36,174
						Total of Vr no 18 - EST:	31,62,828
	207 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,18,810
						Total of Vr no 207 - MIS:	2,18,810
	97 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,33,599
						Total of Vr no 97 - MIS:	26,33,599
	98 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,25,260
						03 Dearness Allowance	10,41,865
						06 Other Allowances	73,893
						55 House Rent Allowance	35,262
						Total of Vr no 98 - EST:	30,76,280

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	50,000
						Total of Vr no 103 - MIS:	50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	137 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,15,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	137 - MIS					Total of Vr no 137 - MIS:	20,15,316

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	185 - MIS	Second	Voted	No Objection	205500109 22 00	12 Office Furniture and Instrument	6,44,400
						Total of Vr no 185 - MIS:	6,44,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	61 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	31,26,250
						Total of Vr no 61 - EST:	31,26,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	156 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,260
						Total of Vr no 156 - MIS:	1,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	167 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	7,526
						Total of Vr no 167 - MIS:	7,526
	188 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	15,385
						Total of Vr no 188 - MIS:	15,385
	47 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	7,152
						Total of Vr no 47 - MIS:	7,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	112 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	82,532
						Total of Vr no 112 - MIS:	82,532

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	105 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	3,130
						Total of Vr no 105 - EST:	1,29,300
	107 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 107 - EST:	2,37,260
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,25,735
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 5 - EST:	2,31,680

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	141 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,54,360
						03 Dearness Allowance	84,865
						55 House Rent Allowance	2,940
						Total of Vr no 141 - EST:	2,42,165
	147 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	65,000
						03 Dearness Allowance	42,900
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,000
						Total of Vr no 147 - EST:	1,25,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	105 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	98,199

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	105 - MIS					Total of Vr no 105 - MIS:	98,199
	22 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,61,200
						03 Dearness Allowance	5,83,660
						06 Other Allowances	67,891
						55 House Rent Allowance	25,834
						Total of Vr no 22 - EST:	17,38,585
	96 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,71,150
						03 Dearness Allowance	5,72,770
						06 Other Allowances	65,828
						55 House Rent Allowance	24,364
						Total of Vr no 96 - EST:	17,34,112

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	108 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,01,020
						03 Dearness Allowance	1,10,495
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 108 - EST:	3,22,199
	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,01,020
						03 Dearness Allowance	1,10,495
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	3,22,199

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	106 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 106 - EST:	1,12,948
	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	9 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	37,400
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	1,09,848

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,81,500
						03 Dearness Allowance	5,94,825
						06 Other Allowances	77,905
						55 House Rent Allowance	15,582
						Total of Vr no 11 - EST:	17,69,812
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,95,500
						03 Dearness Allowance	10,97,525
						06 Other Allowances	75,317
						55 House Rent Allowance	12,508
						Total of Vr no 12 - EST:	31,80,850
	21 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	49,076
						Total of Vr no 21 - LTC:	49,076
	22 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,23,297
						Total of Vr no 22 - MIS:	1,23,297
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,51,000
						03 Dearness Allowance	6,33,050
						06 Other Allowances	84,550
						55 House Rent Allowance	16,038
						Total of Vr no 3 - EST:	18,84,638
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,95,800
						03 Dearness Allowance	11,52,690
						06 Other Allowances	81,506
						55 House Rent Allowance	11,596
						Total of Vr no 4 - EST:	33,41,592

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	6 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expense	50,00,000
						Total of Vr no 6 - MIS:	50,00,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	456
						Total of Vr no 1 - EST:	87,704
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						55 House Rent Allowance	456
						Total of Vr no 2 - EST:	90,339
						Total of AZAMGARH (34):	**62,44,15,236**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,01,370
						Total of Vr no 10 - MIS:	1,01,370
	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,61,032
						03 Dearness Allowance	1,39,205
						06 Other Allowances	12,021
						Total of Vr no 20 - EST:	4,12,258
	59 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	26,89,220
						Total of Vr no 59 - MIS:	26,89,220

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,38,000
						03 Dearness Allowance	2,95,900
						06 Other Allowances	41,406
						55 House Rent Allowance	19,410
						Total of Vr no 21 - EST:	8,94,716

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001003	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	67,500
						Total of Vr no 10 - EST:	67,500
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	90,970
						06 Other Allowances	50
						Total of Vr no 14 - EST:	2,57,020
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,100
						03 Dearness Allowance	19,305
						06 Other Allowances	5,928

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST					Total of Vr no 1 - EST:	60,333
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,679
						03 Dearness Allowance	52,657
						06 Other Allowances	3,376
						Total of Vr no 11 - EST:	1,52,712
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,63,823
						Total of Vr no 11 - MIS:	3,63,823
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,335
						03 Dearness Allowance	2,03,845
						06 Other Allowances	26,934
						55 House Rent Allowance	10,420
						Total of Vr no 12 - EST:	6,12,534
	12 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	9,64,898
						Total of Vr no 12 - MIS:	9,64,898
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,520
						03 Dearness Allowance	17,760
						06 Other Allowances	2,200
						Total of Vr no 13 - EST:	55,480
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,64,004
						Total of Vr no 13 - MIS:	12,64,004
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						06 Other Allowances	22,630
						Total of Vr no 16 - EST:	3,69,365
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,94,400
						03 Dearness Allowance	7,11,920
						06 Other Allowances	44,862
						55 House Rent Allowance	35,240
						Total of Vr no 17 - EST:	20,86,422
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,61,000
						03 Dearness Allowance	2,53,550
						06 Other Allowances	22,881
						55 House Rent Allowance	8,090
						Total of Vr no 18 - EST:	7,45,521
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,69,400
						03 Dearness Allowance	4,23,170
						06 Other Allowances	12,900
						Total of Vr no 19 - EST:	12,05,470
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	95,320

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	25 - MIS					Total of Vr no 25 - MIS:	95,320
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	54,721
						Total of Vr no 26 - MIS:	54,721
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,08,700
						03 Dearness Allowance	4,99,785
						06 Other Allowances	1,000
						55 House Rent Allowance	37,160
						Total of Vr no 27 - EST:	14,46,645
	27 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	20,801
						Total of Vr no 27 - MIS:	20,801
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,82,192
						03 Dearness Allowance	88,20,278
						06 Other Allowances	6,23,571
						55 House Rent Allowance	4,07,010
						Total of Vr no 28 - EST:	2,59,33,051
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,31,900
						03 Dearness Allowance	74,50,740
						06 Other Allowances	5,60,412
						55 House Rent Allowance	2,85,450
						Total of Vr no 29 - EST:	2,19,28,502
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,38,194
						03 Dearness Allowance	60,98,946
						06 Other Allowances	6,54,543
						55 House Rent Allowance	2,50,690
						Total of Vr no 30 - EST:	1,81,42,373
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,83,150
						03 Dearness Allowance	14,75,732
						06 Other Allowances	1,75,333
						55 House Rent Allowance	42,650
						Total of Vr no 31 - EST:	43,76,865
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,85,425
						03 Dearness Allowance	26,31,984
						06 Other Allowances	4,32,148
						55 House Rent Allowance	1,27,600
						Total of Vr no 32 - EST:	79,77,157
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,64,800
						03 Dearness Allowance	8,60,640
						06 Other Allowances	1,17,002
						55 House Rent Allowance	29,010
						Total of Vr no 33 - EST:	25,71,452

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,68,600
						03 Dearness Allowance	23,47,730
						06 Other Allowances	3,70,910
						55 House Rent Allowance	1,24,400
						Total of Vr no 34 - EST:	71,11,640
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,17,500
						03 Dearness Allowance	40,24,625
						06 Other Allowances	5,62,454
						55 House Rent Allowance	1,28,800
						Total of Vr no 35 - EST:	1,20,33,379
	35 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 35 - MIS:	22,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,21,200
						03 Dearness Allowance	57,85,560
						06 Other Allowances	5,39,757
						55 House Rent Allowance	3,47,320
						Total of Vr no 36 - EST:	1,71,93,837
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,57,600
						03 Dearness Allowance	16,26,680
						06 Other Allowances	1,56,740
						55 House Rent Allowance	29,400
						Total of Vr no 37 - EST:	47,70,420
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,97,010
						Total of Vr no 37 - MIS:	11,97,010
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,63,600
						03 Dearness Allowance	5,29,980
						06 Other Allowances	37,436
						55 House Rent Allowance	32,240
						Total of Vr no 38 - EST:	15,63,256
	38 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,62,598
						Total of Vr no 38 - MIS:	8,62,598
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,23,300
						03 Dearness Allowance	46,32,815
						06 Other Allowances	6,94,245
						55 House Rent Allowance	2,42,000
						Total of Vr no 39 - EST:	1,39,92,360
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,63,976
						Total of Vr no 39 - MIS:	13,63,976

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,79,567
						03 Dearness Allowance	2,45,249
						Total of Vr no 4 - EST:	7,24,816
	4 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,96,588
						Total of Vr no 4 - MIS:	1,96,588
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,81,900
						03 Dearness Allowance	62,05,045
						06 Other Allowances	9,33,881
						55 House Rent Allowance	3,32,800
						Total of Vr no 40 - EST:	1,87,53,626
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,47,300
						03 Dearness Allowance	37,22,840
						06 Other Allowances	4,98,871
						55 House Rent Allowance	2,53,680
						Total of Vr no 41 - EST:	1,17,22,691
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,59,242
						Total of Vr no 41 - MIS:	14,59,242
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,55,800
						03 Dearness Allowance	68,50,690
						06 Other Allowances	11,84,162
						Total of Vr no 42 - EST:	2,04,90,652
	42 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	18,08,268
						Total of Vr no 42 - MIS:	18,08,268
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,74,600
						03 Dearness Allowance	64,21,030
						06 Other Allowances	11,09,894
						Total of Vr no 43 - EST:	1,92,05,524
	44 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 44 - MIS:	25,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	93,740
						Total of Vr no 45 - MIS:	93,740
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,27,802
						Total of Vr no 46 - MIS:	5,27,802
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,06,483
						Total of Vr no 47 - MIS:	7,06,483
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,77,400
						Total of Vr no 48 - MIS:	3,77,400
	49 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	49,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	49 - MIS					Total of Vr no 49 - MIS:	49,500
	5 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	99,500
						Total of Vr no 5 - MIS:	99,500
	52 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,80,870
						Total of Vr no 52 - MIS:	2,80,870
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,30,700
						Total of Vr no 53 - MIS:	5,30,700
	54 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	45,784
						Total of Vr no 54 - MIS:	45,784
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,777
						Total of Vr no 56 - MIS:	1,03,777
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,512
						Total of Vr no 57 - MIS:	4,16,512
	60 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	43,375
						Total of Vr no 60 - MIS:	43,375
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,15,768
						Total of Vr no 62 - MIS:	7,15,768
	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,08,623
						Total of Vr no 63 - MIS:	4,08,623
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,921
						03 Dearness Allowance	1,29,213
						06 Other Allowances	16,504
						55 House Rent Allowance	9,680
	7 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	3,97,318
						49 Medical Expenses	4,10,788
						Total of Vr no 7 - MIS:	4,10,788
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,36,302
						03 Dearness Allowance	28,80,048
						06 Other Allowances	4,97,901
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	86,14,251
						49 Medical Expenses	8,91,722
						Total of Vr no 8 - MIS:	8,91,722
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,16,629
						03 Dearness Allowance	31,44,250
						06 Other Allowances	5,43,592
	9 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 9 - EST:	94,04,471
						49 Medical Expenses	9,67,276

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	9 - MIS					Total of Vr no 9 - MIS:	9,67,276

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	22 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	39,700
						Total of Vr no 22 - TA:	39,700
	23 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	70,779
						Total of Vr no 23 - TA:	70,779
	24 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,21,355
						Total of Vr no 24 - MIS:	4,21,355
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,08,420
						03 Dearness Allowance	7,19,565
						06 Other Allowances	36,291
						55 House Rent Allowance	39,940
						Total of Vr no 25 - EST:	21,04,216

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,79,600
						03 Dearness Allowance	10,82,675
						06 Other Allowances	79,707
						55 House Rent Allowance	29,600
						Total of Vr no 22 - EST:	31,71,582
	6 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,49,506
						Total of Vr no 6 - MIS:	1,49,506
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,64,884
						Total of Vr no 71 - MIS:	23,64,884

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 36 - MIS:	45,000
	40 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,75,039
						Total of Vr no 40 - MIS:	1,75,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	43 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	7,05,448
						Total of Vr no 43 - MIS:	7,05,448
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,89,900
						Total of Vr no 50 - MIS:	2,89,900
	51 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	11,54,050
						Total of Vr no 51 - MIS:	11,54,050
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,45,160
						Total of Vr no 55 - MIS:	5,45,160
	58 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	41,500
						Total of Vr no 58 - MIS:	41,500
	61 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	28,460
						Total of Vr no 61 - MIS:	28,460
	70 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,90,103
						Total of Vr no 70 - MIS:	10,90,103

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	15 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,72,500
						Total of Vr no 15 - EST:	10,72,500
	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	5,000
						Total of Vr no 3 - EST:	5,000
	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	2,500
						Total of Vr no 6 - EST:	2,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,30,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	11,237
						Total of Vr no 1 - MIS:	11,237
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,70,000
						03 Dearness Allowance	5,88,500
						06 Other Allowances	70,198
						55 House Rent Allowance	10,420
						Total of Vr no 24 - EST:	17,39,118

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	26 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	5,439
						Total of Vr no 26 - EST:	2,35,614

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	23 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	6,526
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,55,286

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,06,386
						Total of Vr no 13 - MIS:	1,06,386
	5 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,00,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	5 - TA					Total of Vr no 5 - TA:	5,00,099
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,32,100
						03 Dearness Allowance	13,92,655
						06 Other Allowances	1,46,166
						55 House Rent Allowance	52,128
						Total of Vr no 7 - EST:	41,23,049

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,33,235
						03 Dearness Allowance	73,280
						06 Other Allowances	7,804
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,18,739

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	13,97,400
						Total of Vr no 1 - MIS:	13,97,400
	2 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	16,13,000
						Total of Vr no 2 - MIS:	16,13,000
	3 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	18,22,000
						Total of Vr no 3 - MIS:	18,22,000
	4 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	11,68,800
						Total of Vr no 4 - MIS:	11,68,800
						Total of BADAUN (13):	**28,11,54,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,78,600
						03 Dearness Allowance	4,83,230
						06 Other Allowances	75,648
						55 House Rent Allowance	27,570
						Total of Vr no 26 - EST:	14,65,048
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						06 Other Allowances	5,726
						55 House Rent Allowance	735
						Total of Vr no 7 - EST:	1,03,956

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001693	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 15 - EST:	1,18,110
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 16 - EST:	25,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,440
						Total of Vr no 8 - EST:	4,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,700
						03 Dearness Allowance	97,045
						Total of Vr no 1 - EST:	3,45,745
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	33,930
						Total of Vr no 1 - TA:	33,930
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,558
						03 Dearness Allowance	98,435
						06 Other Allowances	18,437
						55 House Rent Allowance	6,673
						Total of Vr no 10 - EST:	3,40,103
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	49,000
						Total of Vr no 10 - MIS:	49,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,008
						03 Dearness Allowance	56,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,117
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,72,710
	11 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,46,423
						Total of Vr no 11 - MIS:	3,46,423
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,57,465
						06 Other Allowances	16,129
						55 House Rent Allowance	5,880
						Total of Vr no 12 - EST:	4,65,774
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,09,640
						Total of Vr no 12 - MIS:	3,09,640
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,11,600
						03 Dearness Allowance	2,79,180
						06 Other Allowances	7,050
						55 House Rent Allowance	6,930
						Total of Vr no 14 - EST:	8,04,760
	14 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	29,793
						Total of Vr no 14 - MIS:	29,793
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,97,120
						Total of Vr no 15 - MIS:	2,97,120
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,400
						03 Dearness Allowance	1,320
						Total of Vr no 17 - EST:	3,720
	17 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,800
						03 Dearness Allowance	9,072
						Total of Vr no 18 - EST:	25,872
	18 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,83,304
						Total of Vr no 18 - MIS:	1,83,304
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,08,400
						03 Dearness Allowance	34,69,620
						06 Other Allowances	5,99,566
						Total of Vr no 19 - EST:	1,03,77,586
	19 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,24,150
						Total of Vr no 19 - MIS:	1,24,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,560
						03 Dearness Allowance	31,548
						Total of Vr no 2 - EST:	1,89,108
	2 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	23,915
						Total of Vr no 2 - TA:	23,915
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,003
						03 Dearness Allowance	1,68,428
						Total of Vr no 21 - EST:	6,89,431
	21 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 21 - MIS:	11,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,210
						03 Dearness Allowance	1,293
						Total of Vr no 22 - EST:	1,12,503
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,880
						03 Dearness Allowance	6,264
						Total of Vr no 23 - EST:	18,144
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,74,200
						03 Dearness Allowance	5,35,810
						06 Other Allowances	22,344
						55 House Rent Allowance	25,900
						Total of Vr no 24 - EST:	15,58,254
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,32,700
						03 Dearness Allowance	22,17,985
						06 Other Allowances	4,42,807
						55 House Rent Allowance	1,46,400
						Total of Vr no 28 - EST:	68,39,892
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,126
						03 Dearness Allowance	1,47,082
						06 Other Allowances	18,124
						55 House Rent Allowance	9,457
						Total of Vr no 3 - EST:	4,68,789
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	30,447
						Total of Vr no 3 - MIS:	30,447
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,10,500
						03 Dearness Allowance	3,35,775
						06 Other Allowances	27,582
						55 House Rent Allowance	4,600
						Total of Vr no 30 - EST:	9,78,457
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,93,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,81,370
						06 Other Allowances	51,632
						55 House Rent Allowance	15,400
						Total of Vr no 31 - EST:	11,41,802
	31 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	27,630
						Total of Vr no 31 - MIS:	27,630
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,03,678
						03 Dearness Allowance	46,22,007
						06 Other Allowances	4,26,226
						55 House Rent Allowance	2,88,730
						Total of Vr no 32 - EST:	1,37,40,641
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,06,152
						03 Dearness Allowance	62,73,383
						06 Other Allowances	9,58,780
						55 House Rent Allowance	3,36,670
						Total of Vr no 33 - EST:	1,89,74,985
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,88,367
						03 Dearness Allowance	1,10,98,993
						06 Other Allowances	8,13,313
						55 House Rent Allowance	5,53,850
						Total of Vr no 34 - EST:	3,26,54,523
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,05,460
						Total of Vr no 34 - MIS:	1,05,460
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,71,664
						03 Dearness Allowance	1,65,93,239
						06 Other Allowances	19,19,654
						55 House Rent Allowance	9,30,310
						Total of Vr no 35 - EST:	4,96,14,867
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,91,240
						Total of Vr no 36 - MIS:	6,91,240
	37 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	60,180
						Total of Vr no 37 - MIS:	60,180
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,88,727
						03 Dearness Allowance	14,23,889
						06 Other Allowances	2,46,130
						Total of Vr no 4 - EST:	42,58,746
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,20,653
						Total of Vr no 4 - MIS:	20,20,653
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,103
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	80,929
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,99,100
						03 Dearness Allowance	4,93,845
						06 Other Allowances	57,638
						55 House Rent Allowance	15,740
						Total of Vr no 6 - EST:	14,66,323
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	24,602
						Total of Vr no 8 - MIS:	24,602
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,52,897
						03 Dearness Allowance	1,99,065
						Total of Vr no 9 - EST:	9,51,962
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,33,195
						Total of Vr no 9 - MIS:	23,33,195

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	20 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,95,815
						Total of Vr no 20 - MIS:	1,95,815
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,43,110
						03 Dearness Allowance	8,48,595
						06 Other Allowances	41,711
						55 House Rent Allowance	42,560
						Total of Vr no 29 - EST:	24,75,976

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,33,712
						Total of Vr no 13 - MIS:	17,33,712
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,98,399
						Total of Vr no 16 - MIS:	4,98,399
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,86,830
						03 Dearness Allowance	8,67,460
						06 Other Allowances	76,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	25 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	48,480
						Total of Vr no 25 - EST:	25,78,974

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	24,000
						Total of Vr no 22 - MIS:	24,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	84,493
						Total of Vr no 30 - MIS:	84,493
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,92,602
						Total of Vr no 33 - MIS:	1,92,602
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 7 - MIS:	57,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,30,000
						Total of Vr no 20 - EST:	8,30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	57,000
						Total of Vr no 13 - EST:	57,000
	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,10,900
						03 Dearness Allowance	3,35,995
						06 Other Allowances	42,675
						55 House Rent Allowance	20,050
						Total of Vr no 27 - EST:	10,09,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	38,180
						Total of Vr no 1 - LTC:	38,180
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,07,900
						03 Dearness Allowance	10,49,345
						06 Other Allowances	1,17,470
						55 House Rent Allowance	45,940
						Total of Vr no 10 - EST:	31,20,655
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	87,206
	2 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	3,83,756
						Total of Vr no 2 - LTC:	3,83,756
	4 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	12,120
						Total of Vr no 4 - MIS:	12,120
	8 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,450
						Total of Vr no 8 - MIS:	12,450
						Total of BAGPAT (83):	**16,80,90,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	26 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,25,692
						Total of Vr no 26 - MIS:	3,25,692
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						06 Other Allowances	11,584
						Total of Vr no 35 - EST:	2,32,924
	39 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	21,020
						Total of Vr no 39 - MIS:	21,020
	40 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	8,572
						Total of Vr no 40 - MIS:	8,572

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	15 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	31,000
						Total of Vr no 15 - EST:	31,000
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,55,190
						03 Dearness Allowance	4,15,355
						06 Other Allowances	59,727
						55 House Rent Allowance	21,340
						Total of Vr no 29 - EST:	12,51,612
	51 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	23,157
						Total of Vr no 51 - TA:	23,157
	52 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,25,454
						Total of Vr no 52 - TA:	2,25,454

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001390	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 63 - EST:	2,27,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,44,595
						Total of Vr no 1 - MIS:	1,44,595
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,944
						03 Dearness Allowance	97,872
						06 Other Allowances	16,101
						Total of Vr no 10 - EST:	2,91,917
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	72,433
	11 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	74,690
						Total of Vr no 11 - MIS:	74,690
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,454
						03 Dearness Allowance	25,000
						06 Other Allowances	3,989
						Total of Vr no 12 - EST:	74,443
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,21,752
						Total of Vr no 12 - MIS:	2,21,752
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,52,000
						Total of Vr no 13 - EST:	11,52,000
	14 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,13,850
						Total of Vr no 14 - MIS:	2,13,850
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,131
						Total of Vr no 15 - MIS:	1,50,131
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,542
						03 Dearness Allowance	23,691
						Total of Vr no 16 - EST:	68,233
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	77,972
						Total of Vr no 17 - MIS:	77,972
	18 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	52,520
						Total of Vr no 18 - MIS:	52,520
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	17,20,000
						Total of Vr no 19 - EST:	17,20,000
	19 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,52,740
						Total of Vr no 19 - MIS:	3,52,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,71,712
						03 Dearness Allowance	15,79,488
						06 Other Allowances	2,73,044
						Total of Vr no 2 - EST:	47,24,244
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	3,00,555
						Total of Vr no 2 - MIS:	3,00,555
	20 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	9,70,127
						Total of Vr no 20 - MIS:	9,70,127
	21 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,02,653
						Total of Vr no 21 - MIS:	2,02,653
	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,76,000
						Total of Vr no 22 - EST:	2,76,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,228
						03 Dearness Allowance	1,01,424
						06 Other Allowances	18,450
						Total of Vr no 23 - EST:	3,93,102
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,527
						03 Dearness Allowance	21,190
						06 Other Allowances	3,026
						Total of Vr no 24 - EST:	62,743
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,19,500
						03 Dearness Allowance	27,05,725
						06 Other Allowances	2,25,524
						55 House Rent Allowance	1,47,170
						Total of Vr no 25 - EST:	79,97,919
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,98,457
						03 Dearness Allowance	24,70,853
						06 Other Allowances	2,32,895
						55 House Rent Allowance	86,090
						Total of Vr no 27 - EST:	72,88,295
	28 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,18,889
						Total of Vr no 28 - MIS:	4,18,889
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,27,134
						Total of Vr no 29 - MIS:	1,27,134
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,45,481
						03 Dearness Allowance	14,00,053
						06 Other Allowances	2,41,844
						Total of Vr no 3 - EST:	41,87,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	91,929
						Total of Vr no 3 - MIS:	91,929
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,57,600
						03 Dearness Allowance	15,71,680
						06 Other Allowances	1,66,788
						55 House Rent Allowance	1,45,440
						Total of Vr no 30 - EST:	47,41,508
	30 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 30 - MIS:	24,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,95,171
						03 Dearness Allowance	32,85,244
						06 Other Allowances	3,21,130
						55 House Rent Allowance	1,31,460
						Total of Vr no 31 - EST:	97,33,005
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,06,383
						03 Dearness Allowance	55,42,012
						06 Other Allowances	6,23,630
						55 House Rent Allowance	2,51,100
						Total of Vr no 32 - EST:	1,65,23,125
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,42,600
						03 Dearness Allowance	8,48,430
						06 Other Allowances	1,35,260
						55 House Rent Allowance	54,000
						Total of Vr no 33 - EST:	25,80,290
	33 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	53,280
						Total of Vr no 33 - MIS:	53,280
	34 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	1,97,738
						Total of Vr no 34 - MIS:	1,97,738
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,62,177
						Total of Vr no 35 - MIS:	2,62,177
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,62,000
						03 Dearness Allowance	25,48,700
						06 Other Allowances	3,82,161
						55 House Rent Allowance	1,83,600
						Total of Vr no 37 - EST:	77,76,461
	37 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,06,000
						Total of Vr no 37 - MIS:	1,06,000
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,43,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,13,925
						06 Other Allowances	6,95,615
						55 House Rent Allowance	3,63,600
						Total of Vr no 38 - EST:	1,32,16,640
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,51,319
						03 Dearness Allowance	29,61,926
						06 Other Allowances	4,38,271
						55 House Rent Allowance	2,07,600
						Total of Vr no 39 - EST:	90,59,116
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						06 Other Allowances	11,240
						55 House Rent Allowance	4,960
						Total of Vr no 4 - EST:	3,07,290
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,86,590
						Total of Vr no 4 - MIS:	3,86,590
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,74,065
						03 Dearness Allowance	1,38,90,655
						06 Other Allowances	9,28,296
						55 House Rent Allowance	6,30,310
						Total of Vr no 40 - EST:	4,07,23,326
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,40,600
						03 Dearness Allowance	20,36,430
						06 Other Allowances	2,81,975
						55 House Rent Allowance	1,05,600
						Total of Vr no 41 - EST:	61,64,605
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,37,000
						03 Dearness Allowance	30,83,850
						06 Other Allowances	4,83,707
						55 House Rent Allowance	2,52,000
						Total of Vr no 42 - EST:	94,56,557
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,10,800
						03 Dearness Allowance	57,06,140
						06 Other Allowances	8,69,453
						55 House Rent Allowance	4,06,800
						Total of Vr no 43 - EST:	1,74,93,193
	43 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,39,106
						Total of Vr no 43 - MIS:	1,39,106
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,71,858
						03 Dearness Allowance	31,94,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,40,895
						55 House Rent Allowance	1,48,800
						Total of Vr no 44 - EST:	96,55,875
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,90,000
						Total of Vr no 44 - MIS:	9,90,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,881
						03 Dearness Allowance	64,844
						Total of Vr no 45 - EST:	1,84,725
	45 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	85,889
						Total of Vr no 45 - MIS:	85,889
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,33,500
						03 Dearness Allowance	30,43,425
						06 Other Allowances	5,26,065
						Total of Vr no 46 - EST:	91,02,990
	46 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,32,571
						Total of Vr no 46 - MIS:	2,32,571
	47 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,38,000
						Total of Vr no 47 - MIS:	1,38,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,84,580
						03 Dearness Allowance	4,30,155
						06 Other Allowances	30,384
						55 House Rent Allowance	7,540
						Total of Vr no 48 - EST:	12,52,659
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,64,221
						Total of Vr no 48 - MIS:	8,64,221
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,43,800
						03 Dearness Allowance	25,54,090
						06 Other Allowances	4,41,482
						Total of Vr no 49 - EST:	76,39,372
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,28,107
						03 Dearness Allowance	11,70,490
						06 Other Allowances	2,02,384
						Total of Vr no 5 - EST:	35,00,981
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,42,496
						Total of Vr no 5 - MIS:	4,42,496
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,35,900
						03 Dearness Allowance	5,14,745
						55 House Rent Allowance	43,420
						Total of Vr no 50 - EST:	14,94,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,49,600
						03 Dearness Allowance	34,37,280
						06 Other Allowances	5,94,144
						Total of Vr no 51 - EST:	1,02,81,024
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,200
						03 Dearness Allowance	63,288
						06 Other Allowances	3,000
						55 House Rent Allowance	4,040
						Total of Vr no 53 - EST:	1,87,528
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,20,100
						03 Dearness Allowance	18,26,055
						06 Other Allowances	3,14,014
						Total of Vr no 54 - EST:	54,60,169
	54 - TA	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,09,495
						Total of Vr no 54 - TA:	8,09,495
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,95,825
						03 Dearness Allowance	4,92,704
						06 Other Allowances	11,000
						Total of Vr no 55 - EST:	13,99,529
	55 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,37,571
						Total of Vr no 55 - TA:	1,25,37,571
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,94,949
						03 Dearness Allowance	16,97,740
						06 Other Allowances	1,68,753
						55 House Rent Allowance	94,020
						Total of Vr no 56 - EST:	50,55,462
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,22,697
						03 Dearness Allowance	30,92,483
						06 Other Allowances	2,59,373
						55 House Rent Allowance	1,36,290
						Total of Vr no 57 - EST:	91,10,843
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,55,800
						03 Dearness Allowance	7,45,690
						06 Other Allowances	60,713
						55 House Rent Allowance	38,960
						Total of Vr no 58 - EST:	22,01,163
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,81,832
						03 Dearness Allowance	19,15,008
						06 Other Allowances	1,64,288
						55 House Rent Allowance	87,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	59 - EST					Total of Vr no 59 - EST:	56,48,958
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,17,402
						03 Dearness Allowance	6,69,589
						06 Other Allowances	1,16,466
	6 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	20,03,457
						58 Payment for Outsourcing Services	5,43,563
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - MIS:	5,43,563
						01 Pay	5,32,000
						03 Dearness Allowance	2,87,210
						06 Other Allowances	53,169
	61 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	8,72,379
						01 Pay	19,47,575
						03 Dearness Allowance	10,66,729
						06 Other Allowances	95,793
						55 House Rent Allowance	30,970
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	31,41,067
						01 Pay	7,55,652
						03 Dearness Allowance	4,15,608
						06 Other Allowances	53,441
						55 House Rent Allowance	12,190
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	12,36,891
						01 Pay	68,000
						03 Dearness Allowance	36,040
						06 Other Allowances	3,688
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	1,07,728
						01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	1,00,858
						43 Material and supply	95,403
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - MIS:	95,403
						01 Pay	62,172
	9 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 9 - EST:	62,172
						42 Other Expense	9,39,194
						Total of Vr no 9 - MIS:	9,39,194

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,47,550
						03 Dearness Allowance	5,76,070
						06 Other Allowances	31,533
						55 House Rent Allowance	31,570
						Total of Vr no 28 - EST:	16,86,723

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	16 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,24,923
						Total of Vr no 16 - MIS:	50,24,923
	21 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	22,000
						Total of Vr no 21 - EST:	22,000
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,68,500
						03 Dearness Allowance	6,40,200
						06 Other Allowances	47,186
						55 House Rent Allowance	15,700
						Total of Vr no 34 - EST:	18,71,586
	49 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	56,017
						Total of Vr no 49 - TA:	56,017
	50 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,41,057
						Total of Vr no 50 - TA:	3,41,057

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,31,337
						Total of Vr no 24 - MIS:	2,31,337
	31 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 31 - MIS:	45,000
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 38 - MIS:	37,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	32 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	32 - MIS					Total of Vr no 32 - MIS:	4,33,571

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	36 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	93,800
						Total of Vr no 36 - MIS:	93,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,38,750
						Total of Vr no 52 - EST:	20,38,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	19,100
						03 Dearness Allowance	10,123
						Total of Vr no 1 - EST:	29,223

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	13 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,07,813
						Total of Vr no 13 - MIS:	2,07,813
	20 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	20,000
						Total of Vr no 20 - EST:	20,000
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,46,600
						03 Dearness Allowance	3,55,630
						06 Other Allowances	41,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	36 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	14,430
						Total of Vr no 36 - EST:	10,57,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	14 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	12,000
						Total of Vr no 14 - EST:	12,000
	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	24,916
						55 House Rent Allowance	13,970
						Total of Vr no 26 - EST:	5,94,716

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,04,200
						03 Dearness Allowance	11,02,310
						06 Other Allowances	1,33,752
						55 House Rent Allowance	19,860
						Total of Vr no 10 - EST:	32,60,122
	10 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,123
						Total of Vr no 10 - MIS:	2,66,123
	11 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,43,474
						Total of Vr no 11 - MIS:	1,43,474
	17 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	5,04,270
						Total of Vr no 17 - MIS:	5,04,270
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,401
						Total of Vr no 18 - MIS:	86,401
	19 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 19 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	20 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,93,826
						Total of Vr no 20 - TA:	2,93,826
	4 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	12,900
						Total of Vr no 4 - MIS:	12,900
	5 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 5 - MIS:	13,500
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	56,000
						Total of Vr no 7 - EST:	56,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						06 Other Allowances	7,877
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	2,08,327

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,26,965
						Total of Vr no 2 - MIS:	1,26,965
						Total of BAHRAICH (51):	**28,91,63,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,32,472
						03 Dearness Allowance	1,11,394
						Total of Vr no 1 - EST:	5,43,866
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	61,217
						Total of Vr no 1 - MIS:	61,217
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,98,800
						03 Dearness Allowance	4,14,588
						Total of Vr no 10 - EST:	19,13,388
	10 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	77,482
						Total of Vr no 10 - MIS:	77,482
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,000
						03 Dearness Allowance	8,250
						Total of Vr no 11 - EST:	23,250
	11 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,07,931
						Total of Vr no 11 - MIS:	5,07,931
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	39,000
						Total of Vr no 12 - EST:	39,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						06 Other Allowances	9,190
						Total of Vr no 13 - EST:	3,64,915
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,00,700
						03 Dearness Allowance	3,12,455
						Total of Vr no 14 - EST:	12,13,155
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,785
						03 Dearness Allowance	1,03,836
						06 Other Allowances	17,951
						Total of Vr no 15 - EST:	3,10,572
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,46,321
						Total of Vr no 16 - MIS:	4,46,321
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,552
						Total of Vr no 17 - MIS:	2,44,552
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,753
						Total of Vr no 18 - MIS:	2,27,753
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,648
						Total of Vr no 19 - MIS:	1,32,648
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	26,18,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	2 - MIS					Total of Vr no 2 - MIS:	26,18,797
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,563
						Total of Vr no 20 - MIS:	2,65,563
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,902
						Total of Vr no 21 - MIS:	2,75,902
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,928
						Total of Vr no 22 - MIS:	2,07,928
	23 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,63,794
						Total of Vr no 23 - MIS:	2,63,794
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	76,472
						Total of Vr no 24 - MIS:	76,472
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,494
						Total of Vr no 27 - MIS:	18,494
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,260
						Total of Vr no 28 - TA:	18,260
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,92,100
						03 Dearness Allowance	2,70,655
						06 Other Allowances	34,500
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	7,98,055
	37 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	40,050
						Total of Vr no 37 - MIS:	40,050
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,500
						Total of Vr no 38 - MIS:	40,500
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						Total of Vr no 4 - EST:	1,67,211
	41 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 41 - MIS:	20,000
	42 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	30,956
						Total of Vr no 42 - MIS:	30,956
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,707
						Total of Vr no 44 - MIS:	1,82,707
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,392
						Total of Vr no 45 - MIS:	2,74,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,66,794
						Total of Vr no 46 - MIS:	4,66,794
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	6,914
						Total of Vr no 5 - EST:	3,09,319
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,087
						03 Dearness Allowance	13,798
						06 Other Allowances	1,374
						Total of Vr no 6 - EST:	40,259
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	47,450
						Total of Vr no 6 - MIS:	47,450
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,300
						03 Dearness Allowance	42,085
						06 Other Allowances	5,625
						Total of Vr no 7 - EST:	1,26,010
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,964
						Total of Vr no 7 - MIS:	2,68,964
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,54,222
						03 Dearness Allowance	54,75,131
						06 Other Allowances	9,46,348
						Total of Vr no 8 - EST:	1,63,75,701
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,661
						03 Dearness Allowance	1,80,224
						06 Other Allowances	31,370
						Total of Vr no 9 - EST:	5,39,255
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,10,724
						Total of Vr no 9 - MIS:	3,10,724

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	36 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 36 - MIS:	3,600
	43 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,25,452
						Total of Vr no 43 - MIS:	1,25,452
	53 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	46,775
						Total of Vr no 53 - TA:	46,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,43,367
						Total of Vr no 25 - MIS:	23,43,367
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,081
						Total of Vr no 26 - MIS:	1,90,081
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,86,406
						Total of Vr no 8 - MIS:	4,86,406

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,250
						Total of Vr no 15 - MIS:	28,250
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,57,686
						Total of Vr no 3 - MIS:	2,57,686
	35 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,450
						Total of Vr no 35 - MIS:	3,450
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	97,200
						Total of Vr no 4 - MIS:	97,200
	40 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 40 - MIS:	45,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	88,748
						Total of Vr no 5 - MIS:	88,748
	52 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 52 - MIS:	50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	6,100
						Total of Vr no 33 - MIS:	6,100
	34 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	40,446
						Total of Vr no 34 - MIS:	40,446

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	22,349
						Total of Vr no 13 - MIS:	22,349

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,49,375
						Total of Vr no 2 - EST:	34,49,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	12,500
						Total of Vr no 12 - MIS:	12,500
	39 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	6,000
						Total of Vr no 39 - MIS:	6,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	27,060
						Total of Vr no 13 - MIS:	27,060
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	72,433
						Total of BALLIA (31):	**3,72,91,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	5 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	24,000
						Total of Vr no 5 - EST:	24,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,64,540
						03 Dearness Allowance	24,55,562
						06 Other Allowances	4,24,535
						Total of Vr no 1 - EST:	73,44,637
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,857
						Total of Vr no 1 - MIS:	97,857
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,17,410
						Total of Vr no 10 - MIS:	2,17,410
	11 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 11 - MIS:	14,000
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,19,347
						Total of Vr no 12 - MIS:	6,19,347
	13 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	57,600
						Total of Vr no 13 - MIS:	57,600
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,200
						Total of Vr no 14 - TA:	7,200
	15 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,995
						Total of Vr no 15 - MIS:	49,995
	17 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,75,947
						Total of Vr no 17 - MIS:	4,75,947
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	3,951
						55 House Rent Allowance	456
						Total of Vr no 2 - EST:	1,57,082
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,27,503
						Total of Vr no 21 - MIS:	15,27,503
	23 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	45,880
						Total of Vr no 23 - LTC:	45,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,21,786
						Total of Vr no 25 - MIS:	14,21,786
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,534
						Total of Vr no 26 - MIS:	55,534
	29 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,544
						Total of Vr no 29 - MIS:	24,544
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,676
						03 Dearness Allowance	42,173
						06 Other Allowances	7,291
						Total of Vr no 3 - EST:	1,26,140
	30 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	3,929
						Total of Vr no 30 - MIS:	3,929
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,361
						Total of Vr no 31 - MIS:	21,361
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,87,681
						Total of Vr no 32 - MIS:	9,87,681
	33 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	14,00,000
						Total of Vr no 33 - MIS:	14,00,000
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,32,937
						Total of Vr no 34 - MIS:	19,32,937
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	38,34,000
						Total of Vr no 4 - EST:	38,34,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,62,006
						Total of Vr no 5 - MIS:	2,62,006
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,434
						Total of Vr no 6 - MIS:	7,434
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 8 - EST:	25,000
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,70,633
						Total of Vr no 9 - MIS:	23,70,633

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,11,674
						Total of Vr no 27 - MIS:	15,11,674
	6 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	63,000
						Total of Vr no 6 - EST:	63,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,89,889
						Total of Vr no 28 - MIS:	2,89,889
	8 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	32,000
						Total of Vr no 8 - MIS:	32,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	20 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,84,792
						Total of Vr no 20 - MIS:	2,84,792

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	7 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,680
						Total of Vr no 7 - MIS:	9,680

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,99,296
						Total of Vr no 16 - MIS:	3,99,296
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,193
						Total of Vr no 2 - MIS:	2,09,193
	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,69,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	6 - EST					Total of Vr no 6 - EST:	1,69,000
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,48,808
						Total of Vr no 8 - MIS:	2,48,808

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	19,81,578
						Total of Vr no 1 - MIS:	19,81,578
						Total of BALRAMPUR (79):	**2,84,32,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	13 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 13 - EST:	2,09,250
	14 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 14 - EST:	25,000
	42 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,500
						Total of Vr no 42 - MIS:	8,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	25 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	16,676
						Total of Vr no 25 - MIS:	16,676

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	44 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	36,139
						Total of Vr no 44 - TA:	36,139

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 11 - EST:	1,18,110
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 12 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,17,100
						03 Dearness Allowance	20,99,185
						06 Other Allowances	1,52,218
						55 House Rent Allowance	82,620
						Total of Vr no 1 - EST:	61,51,123
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,80,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - MIS					Total of Vr no 1 - MIS:	2,80,347
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,992
						03 Dearness Allowance	39,398
						06 Other Allowances	9,000
						Total of Vr no 10 - EST:	1,13,390
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,48,532
						Total of Vr no 10 - MIS:	3,48,532
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,62,202
						Total of Vr no 11 - MIS:	4,62,202
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,22,664
						Total of Vr no 12 - MIS:	1,22,664
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,047
						Total of Vr no 14 - MIS:	32,047
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,74,152
						Total of Vr no 18 - MIS:	10,74,152
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,317
						Total of Vr no 19 - MIS:	1,00,317
	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,30,500
						Total of Vr no 20 - MIS:	1,30,500
	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,78,067
						Total of Vr no 21 - MIS:	3,78,067
	22 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,24,900
						Total of Vr no 22 - MIS:	1,24,900
	23 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	19,995
						Total of Vr no 23 - MIS:	19,995
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,38,298
						Total of Vr no 24 - MIS:	2,38,298
	26 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 26 - MIS:	1,60,000
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,64,716
						Total of Vr no 27 - MIS:	14,64,716
	28 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	8,80,000
						Total of Vr no 28 - MIS:	8,80,000
	29 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	6,29,500
						Total of Vr no 29 - MIS:	6,29,500
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,34,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,52,573
						Total of Vr no 3 - EST:	29,87,013
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 3 - MIS:	50,000
	30 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,73,891
						Total of Vr no 30 - MIS:	4,73,891
	32 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,05,000
						Total of Vr no 32 - MIS:	4,05,000
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,30,724
						Total of Vr no 33 - TA:	39,30,724
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,36,713
						Total of Vr no 37 - MIS:	5,36,713
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,93,414
						03 Dearness Allowance	2,09,372
						06 Other Allowances	27,150
						Total of Vr no 4 - EST:	6,29,936
	4 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,09,560
						Total of Vr no 4 - MIS:	1,09,560
	45 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,540
						Total of Vr no 45 - MIS:	1,00,540
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,28,700
						03 Dearness Allowance	1,02,330
						Total of Vr no 5 - EST:	5,31,030
	51 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,67,085
						Total of Vr no 51 - MIS:	1,67,085
	52 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,80,347
						Total of Vr no 52 - MIS:	2,80,347
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	49,660
						Total of Vr no 53 - MIS:	49,660
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,154
						03 Dearness Allowance	1,05,949
						06 Other Allowances	12,913
						Total of Vr no 6 - EST:	3,22,016
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,00,000
						Total of Vr no 6 - MIS:	14,00,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,41,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,92,984
						06 Other Allowances	3,27,227
						Total of Vr no 7 - EST:	56,61,900
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,55,354
						Total of Vr no 7 - MIS:	1,55,354
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,590
						03 Dearness Allowance	77,524
						06 Other Allowances	9,718
						Total of Vr no 8 - EST:	2,35,832
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	66,900
						Total of Vr no 8 - MIS:	66,900
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,127
						03 Dearness Allowance	63,320
						06 Other Allowances	11,000
						Total of Vr no 9 - EST:	1,89,447
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,14,472
						Total of Vr no 9 - MIS:	2,14,472

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	43 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,01,132
						Total of Vr no 43 - TA:	2,01,132
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,385
						Total of Vr no 5 - MIS:	1,31,385

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	31 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 31 - MIS:	31,200
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,698
						Total of Vr no 46 - MIS:	9,698

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	13 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	4,16,955

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	13 - MIS					Total of Vr no 13 - MIS:	4,16,955

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,73,125
						Total of Vr no 2 - EST:	15,73,125

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,307
						Total of Vr no 2 - MIS:	26,307
	8 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,34,137
						Total of Vr no 8 - TA:	3,34,137

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	7,58,500
						Total of Vr no 1 - MIS:	7,58,500
						Total of BANDA (26):	**3,51,29,284**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	10 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	23,608
						Total of Vr no 10 - MIS:	23,608
	13 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,73,971
						Total of Vr no 13 - MIS:	2,73,971
	20 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	5,80,837
						Total of Vr no 20 - MIS:	5,80,837
	30 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
						Total of Vr no 30 - EST:	42,144
	64 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	80,500
						Total of Vr no 64 - MIS:	80,500
	66 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	45,187
						Total of Vr no 66 - MIS:	45,187
	70 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,29,028
						Total of Vr no 70 - MIS:	4,29,028
	8 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,04,665
						Total of Vr no 8 - MIS:	1,04,665

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,09,493
						Total of Vr no 28 - MIS:	2,09,493

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						06 Other Allowances	18,565
						55 House Rent Allowance	8,080
						Total of Vr no 55 - EST:	4,25,305

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,18,237
						03 Dearness Allowance	63,142
						06 Other Allowances	9,540
						Total of Vr no 10 - EST:	1,90,919
	11 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	81,974
						Total of Vr no 11 - MIS:	81,974
	12 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,79,402
						Total of Vr no 12 - MIS:	5,79,402
	17 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	7,480
						Total of Vr no 17 - MIS:	7,480
	19 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	20,75,875
						Total of Vr no 19 - MIS:	20,75,875
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,700
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 23 - EST:	64,983
	23 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,98,283
						Total of Vr no 23 - LTC:	1,98,283
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,39,628
						03 Dearness Allowance	29,28,489
						06 Other Allowances	2,12,068
						55 House Rent Allowance	32,121
						Total of Vr no 25 - EST:	85,12,306
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,22,397
						03 Dearness Allowance	59,84,250
						06 Other Allowances	8,93,365
						55 House Rent Allowance	1,51,196
						Total of Vr no 26 - EST:	1,79,51,208
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,69,700
						03 Dearness Allowance	13,56,355
						06 Other Allowances	1,07,049
						55 House Rent Allowance	12,586
						Total of Vr no 28 - EST:	39,45,690
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	50,105
						06 Other Allowances	1,100
						Total of Vr no 29 - EST:	1,42,905
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,37,295
						03 Dearness Allowance	31,46,793

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	31 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,30,696
						55 House Rent Allowance	35,112
						Total of Vr no 31 - EST:	91,49,896
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,87,732
						03 Dearness Allowance	8,12,808
						06 Other Allowances	76,706
						55 House Rent Allowance	7,752
						Total of Vr no 32 - EST:	23,84,998
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,47,278
						03 Dearness Allowance	50,67,276
						06 Other Allowances	7,60,535
						55 House Rent Allowance	1,22,289
						Total of Vr no 33 - EST:	1,51,97,378
	41 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,23,770
						Total of Vr no 41 - MIS:	4,23,770
	42 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,527
						Total of Vr no 42 - MIS:	1,29,527
	43 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	29,460
						Total of Vr no 43 - MIS:	29,460
	44 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,35,629
						Total of Vr no 44 - MIS:	2,35,629
	69 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,970
						Total of Vr no 69 - MIS:	11,970
	71 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,24,990
						Total of Vr no 71 - MIS:	3,24,990
	75 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,280
						Total of Vr no 75 - LTC:	26,280
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,81,450
						03 Dearness Allowance	2,63,890
						06 Other Allowances	17,442
						55 House Rent Allowance	3,648
						Total of Vr no 8 - EST:	7,66,430
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,22,100
						03 Dearness Allowance	66,660
						06 Other Allowances	6,189
						55 House Rent Allowance	912
						Total of Vr no 9 - EST:	1,95,861

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	9 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,28,566
						Total of Vr no 9 - MIS:	3,28,566

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003156	19 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 19 - EST:	25,000
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 24 - EST:	2,22,785
	30 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,300
						Total of Vr no 30 - LTC:	9,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	14 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	10,52,155
						Total of Vr no 14 - MIS:	10,52,155
	65 - LTC	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,51,574
						Total of Vr no 65 - LTC:	5,51,574

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	6,339
						55 House Rent Allowance	4,496
						Total of Vr no 1 - EST:	2,65,810
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,43,594
						03 Dearness Allowance	8,49,008
						06 Other Allowances	1,46,788
						Total of Vr no 11 - EST:	25,39,390
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,12,548
						03 Dearness Allowance	10,51,929
						06 Other Allowances	1,81,869
						Total of Vr no 12 - EST:	31,46,346
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,48,326
						03 Dearness Allowance	29,96,660
						06 Other Allowances	5,18,094

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	13 - EST					Total of Vr no 13 - EST:	89,63,080
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,440
						03 Dearness Allowance	792
						Total of Vr no 15 - EST:	2,232
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	5,625
						Total of Vr no 16 - EST:	2,29,755
	16 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	52,516
						Total of Vr no 16 - LTC:	52,516
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,79,951
						03 Dearness Allowance	3,73,987
						06 Other Allowances	64,661
						Total of Vr no 17 - EST:	11,18,599
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,670
						03 Dearness Allowance	34,722
						06 Other Allowances	3,545
						Total of Vr no 18 - EST:	1,35,937
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,328
						Total of Vr no 2 - MIS:	21,328
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						06 Other Allowances	6,789
						55 House Rent Allowance	2,112
						Total of Vr no 20 - EST:	1,36,311
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	800
						Total of Vr no 22 - EST:	98,605
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,895
						Total of Vr no 25 - MIS:	50,895
	27 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,83,445
						Total of Vr no 27 - MIS:	1,83,445
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,298
						Total of Vr no 29 - MIS:	29,298
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,12,000
						03 Dearness Allowance	42,41,600
						06 Other Allowances	6,47,534
						55 House Rent Allowance	2,21,504

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	37 - EST					Total of Vr no 37 - EST:	1,28,22,638
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,50,500
						03 Dearness Allowance	22,82,775
						06 Other Allowances	3,17,176
						55 House Rent Allowance	1,39,252
						Total of Vr no 38 - EST:	68,89,703
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,00,394
						03 Dearness Allowance	27,50,216
						06 Other Allowances	4,49,561
						55 House Rent Allowance	1,48,968
						Total of Vr no 39 - EST:	83,49,139
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,37,360
						Total of Vr no 4 - MIS:	28,37,360
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,79,200
						03 Dearness Allowance	38,38,560
						06 Other Allowances	9,97,898
						55 House Rent Allowance	2,58,502
						Total of Vr no 40 - EST:	1,20,74,160
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,41,126
						Total of Vr no 40 - MIS:	9,41,126
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,77,100
						03 Dearness Allowance	31,77,405
						06 Other Allowances	5,30,878
						55 House Rent Allowance	1,81,504
						Total of Vr no 42 - EST:	96,66,887
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,14,45,592
						03 Dearness Allowance	1,72,95,076
						06 Other Allowances	12,92,996
						55 House Rent Allowance	7,10,926
						Total of Vr no 43 - EST:	5,07,44,590
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,06,979
						03 Dearness Allowance	1,12,23,839
						06 Other Allowances	11,78,404
						55 House Rent Allowance	4,63,024
						Total of Vr no 44 - EST:	3,32,72,246
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,92,900
						03 Dearness Allowance	65,96,095
						06 Other Allowances	9,51,205
						55 House Rent Allowance	3,28,488
						Total of Vr no 45 - EST:	1,98,68,688

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,87,800
						03 Dearness Allowance	63,73,290
						06 Other Allowances	11,01,642
						Total of Vr no 46 - EST:	1,90,62,732
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,75,800
						03 Dearness Allowance	20,76,690
						06 Other Allowances	3,58,962
						Total of Vr no 47 - EST:	62,11,452
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,65,200
						03 Dearness Allowance	24,00,860
						06 Other Allowances	4,14,995
						Total of Vr no 48 - EST:	71,81,055
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,41,600
						03 Dearness Allowance	6,27,880
						06 Other Allowances	25,320
						55 House Rent Allowance	34,390
						Total of Vr no 49 - EST:	18,29,190
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						06 Other Allowances	18,829
						55 House Rent Allowance	7,452
						Total of Vr no 5 - EST:	4,85,236
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,46,818
						Total of Vr no 5 - MIS:	3,46,818
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	3,376
						Total of Vr no 50 - EST:	98,081
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	91,730
						Total of Vr no 51 - MIS:	91,730
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,28,872
						Total of Vr no 52 - MIS:	14,28,872
	53 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,11,552
						Total of Vr no 53 - MIS:	5,11,552
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,07,241
						Total of Vr no 55 - MIS:	17,07,241
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	11,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	56 - EST					Total of Vr no 56 - EST:	6,28,845
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,59,419
						03 Dearness Allowance	4,72,681
						06 Other Allowances	66,325
						55 House Rent Allowance	18,988
						Total of Vr no 57 - EST:	14,17,413
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,65,700
						03 Dearness Allowance	8,61,135
						06 Other Allowances	71,916
						55 House Rent Allowance	14,890
						Total of Vr no 58 - EST:	25,13,641
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,530
						03 Dearness Allowance	10,742
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	31,960
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,31,000
						Total of Vr no 6 - MIS:	8,31,000
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,46,600
						03 Dearness Allowance	10,15,630
						06 Other Allowances	1,75,498
						Total of Vr no 61 - EST:	30,37,728
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,63,300
						03 Dearness Allowance	10,79,815
						06 Other Allowances	1,49,130
						55 House Rent Allowance	77,374
						Total of Vr no 62 - EST:	32,69,619
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,93,050
						03 Dearness Allowance	27,46,150
						06 Other Allowances	1,94,360
						55 House Rent Allowance	1,52,150
						Total of Vr no 63 - EST:	80,85,710
	63 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,01,863
						Total of Vr no 63 - LTC:	5,01,863
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,400
						03 Dearness Allowance	1,93,820
						06 Other Allowances	5,500
						Total of Vr no 64 - EST:	5,51,720
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,000
						03 Dearness Allowance	2,73,900
						06 Other Allowances	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	65 - EST					Total of Vr no 65 - EST:	7,81,900
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,48,394
						03 Dearness Allowance	33,26,616
						06 Other Allowances	5,05,165
						55 House Rent Allowance	1,59,608
						Total of Vr no 66 - EST:	1,00,39,783
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	2,388
						Total of Vr no 7 - EST:	87,948
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,15,166
						Total of Vr no 7 - MIS:	10,15,166
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,211
						Total of Vr no 76 - MIS:	57,211

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003161	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 14 - EST:	25,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 21 - EST:	1,21,675

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	18 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,33,548
						Total of Vr no 18 - LTC:	3,33,548
	21 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	81,048
						Total of Vr no 21 - MIS:	81,048
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,73,730
						03 Dearness Allowance	5,90,535
						06 Other Allowances	24,163
						Total of Vr no 27 - EST:	16,88,428
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,844
						Total of Vr no 34 - EST:	56,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	33 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,84,779
						Total of Vr no 33 - MIS:	2,84,779
	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	6,189
						55 House Rent Allowance	8,280
						Total of Vr no 51 - EST:	2,63,864
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,25,490
						03 Dearness Allowance	12,23,805
						06 Other Allowances	63,915
						55 House Rent Allowance	82,630
						Total of Vr no 53 - EST:	35,95,840

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,78,733
						Total of Vr no 3 - MIS:	51,78,733
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 59 - EST:	68,503
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,34,700
						03 Dearness Allowance	11,74,085
						06 Other Allowances	96,508
						55 House Rent Allowance	51,930
						Total of Vr no 60 - EST:	34,57,223

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	12,85,704
						Total of Vr no 15 - MIS:	12,85,704
	24 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	5,67,594
						Total of Vr no 24 - MIS:	5,67,594
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	50,000
						Total of Vr no 34 - MIS:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	54 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,64,849
						Total of Vr no 54 - MIS:	10,64,849

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,714
						Total of Vr no 26 - MIS:	1,91,714

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,53,125
						Total of Vr no 2 - EST:	23,53,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	67 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	32,560
						Total of Vr no 67 - MIS:	32,560

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,83,065
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,900
						03 Dearness Allowance	11,495
						Total of Vr no 4 - EST:	32,395

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	35 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	78,000
						03 Dearness Allowance	42,900
						Total of Vr no 35 - EST:	1,20,900
	36 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	95,600
						03 Dearness Allowance	52,580
						55 House Rent Allowance	2,420
						Total of Vr no 36 - EST:	1,50,600

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	76,502
						Total of Vr no 68 - MIS:	76,502

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	20,036
						Total of Vr no 1 - MIS:	20,036

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,79,100
						03 Dearness Allowance	5,38,505
						06 Other Allowances	56,452
						55 House Rent Allowance	36,090
						Total of Vr no 41 - EST:	16,10,147

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	52 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	52 - EST					Total of Vr no 52 - EST:	1,40,973

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	54 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,38,300
						03 Dearness Allowance	4,61,065
						06 Other Allowances	80,174
						55 House Rent Allowance	32,560
						Total of Vr no 54 - EST:	14,12,099

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,24,600
						03 Dearness Allowance	8,38,530
						06 Other Allowances	56,669
						55 House Rent Allowance	9,000
						Total of Vr no 12 - EST:	24,28,799
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,34,090
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,65,300
						03 Dearness Allowance	5,85,915
						06 Other Allowances	83,770
						55 House Rent Allowance	5,360
						Total of Vr no 14 - EST:	17,40,345
	17 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	86,299
						Total of Vr no 18 - MIS:	86,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BARABANKY (54)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	8,477
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	2,55,862
						Total of BARABANKY (54):	**34,23,74,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001659	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						Total of Vr no 19 - EST:	3,08,605
	73 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 73 - EST:	25,000
	76 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						Total of Vr no 76 - EST:	3,17,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001681	20 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 20 - EST:	25,000
	35 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	1,28,828
						Total of Vr no 35 - EST:	1,28,828
	36 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	4,000
						Total of Vr no 36 - EST:	2,26,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	117 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	12,980
						Total of Vr no 117 - MIS:	12,980
	118 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	22,609
						Total of Vr no 118 - MIS:	22,609
	119 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	9,450
						Total of Vr no 119 - MIS:	9,450
	120 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 120 - MIS:	3,000
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	3,20,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	149 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	6,410
						Total of Vr no 149 - MIS:	6,410
	150 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of	18,367

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	150 - MIS	Second	Voted	No Objection	205500001 03 00	Forms	
						Total of Vr no 150 - MIS:	18,367
	151 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,103
						Total of Vr no 151 - MIS:	44,103
	152 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	19,674
						Total of Vr no 152 - MIS:	19,674
	82 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,74,500
						03 Dearness Allowance	3,70,975
						06 Other Allowances	15,391
						55 House Rent Allowance	18,100
						Total of Vr no 82 - EST:	10,78,966

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	159 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	6,72,445
						Total of Vr no 159 - MIS:	6,72,445
	162 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	39,600
						Total of Vr no 162 - MIS:	39,600
	163 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	72,452
						Total of Vr no 163 - MIS:	72,452
	164 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	68,003
						Total of Vr no 164 - MIS:	68,003
	2 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	11,89,690
						Total of Vr no 2 - MIS:	11,89,690
	3 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	11,67,183
						Total of Vr no 3 - MIS:	11,67,183
	4 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	5,99,950
						Total of Vr no 4 - MIS:	5,99,950
	5 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	23,98,399
						Total of Vr no 5 - MIS:	23,98,399
	83 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	16,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	83 - MIS					Total of Vr no 83 - MIS:	16,100
	84 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						06 Other Allowances	19,816
						55 House Rent Allowance	10,720
						Total of Vr no 84 - EST:	4,16,021

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	63 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	7,02,890
						Total of Vr no 63 - MIS:	7,02,890
	96 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	22,500
						Total of Vr no 96 - MIS:	22,500
	98 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	8,850
						Total of Vr no 98 - MIS:	8,850

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	109 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 109 - MIS:	4,800
	110 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	27,194
						Total of Vr no 110 - MIS:	27,194
	111 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,297
						Total of Vr no 111 - MIS:	36,297
	113 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,019
						Total of Vr no 113 - MIS:	5,019
	114 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	99,041
						Total of Vr no 114 - MIS:	99,041
	147 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,300
						Total of Vr no 147 - MIS:	42,300
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,85,800
						03 Dearness Allowance	9,27,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	42 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	95,940
						55 House Rent Allowance	62,830
						Total of Vr no 42 - EST:	27,71,760
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	30,30,800
						03 Dearness Allowance	16,66,940
						06 Other Allowances	2,63,507
						55 House Rent Allowance	1,44,390
						Total of Vr no 43 - EST:	51,05,637
	51 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	12,982
						Total of Vr no 51 - MIS:	12,982
	52 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,24,388
						Total of Vr no 52 - LTC:	1,24,388
	53 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	84,484
						Total of Vr no 53 - LTC:	84,484
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,10,397
						03 Dearness Allowance	1,07,184
						Total of Vr no 8 - EST:	3,17,581
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,263
						Total of Vr no 9 - EST:	43,563

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	157 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	50,500
						Total of Vr no 157 - MIS:	50,500
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,98,600
						03 Dearness Allowance	7,14,230
						06 Other Allowances	1,10,721
						55 House Rent Allowance	68,160
						Total of Vr no 45 - EST:	21,91,711

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	18 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 18 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	50,270
						Total of Vr no 41 - EST:	1,43,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	105 - LTC	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,913
						Total of Vr no 105 - LTC:	1,913
	115 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,45,500
						Total of Vr no 115 - MIS:	1,45,500
	13 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,81,000
						Total of Vr no 13 - EST:	6,81,000
	131 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 131 - MIS:	3,000
	138 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	5,34,600
						Total of Vr no 138 - MIS:	5,34,600
	14 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,50,000
						Total of Vr no 14 - EST:	1,50,000
	169 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,700
						Total of Vr no 169 - MIS:	1,700
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,739
						03 Dearness Allowance	28,890
						06 Other Allowances	4,725
						55 House Rent Allowance	5,497
						Total of Vr no 17 - EST:	93,851
	172 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,99,075
						Total of Vr no 172 - MIS:	1,99,075
	173 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	27,796
						Total of Vr no 173 - MIS:	27,796
	177 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 177 - MIS:	8,200
	180 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	26,540
						Total of Vr no 180 - MIS:	26,540
	182 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,62,638
						Total of Vr no 182 - LTC:	1,62,638
	185 - LTC	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,500
						Total of Vr no 185 - LTC:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	189 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	21,990
						Total of Vr no 189 - MIS:	21,990
	20 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	20,166
						Total of Vr no 20 - MIS:	20,166
	21 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,874
						Total of Vr no 21 - MIS:	1,874
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,780
						03 Dearness Allowance	2,618
						06 Other Allowances	413
						55 House Rent Allowance	480
						Total of Vr no 23 - EST:	8,291
	23 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	950
						Total of Vr no 23 - MIS:	950
	24 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,88,674
						Total of Vr no 24 - MIS:	3,88,674
	25 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,470
						Total of Vr no 25 - MIS:	1,32,470
	26 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	7,110
						Total of Vr no 26 - MIS:	7,110
	27 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	18,223
						Total of Vr no 27 - MIS:	18,223
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	34,619
						Total of Vr no 30 - MIS:	34,619
	31 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	77,200
						Total of Vr no 31 - LTC:	77,200
	43 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,550
						Total of Vr no 43 - MIS:	1,550
	44 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,65,919
						Total of Vr no 44 - MIS:	2,65,919
	45 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,850
						Total of Vr no 45 - MIS:	39,850
	46 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	4,01,041
						Total of Vr no 46 - MIS:	4,01,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,60,900
						03 Dearness Allowance	46,40,515
						06 Other Allowances	4,09,355
						55 House Rent Allowance	1,38,475
						Total of Vr no 48 - EST:	1,36,49,245
	48 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,27,038
						Total of Vr no 48 - MIS:	3,27,038
	50 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	4,889
						Total of Vr no 50 - MIS:	4,889
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,89,950
						03 Dearness Allowance	6,48,780
						06 Other Allowances	90,501
						55 House Rent Allowance	15,231
						Total of Vr no 51 - EST:	19,44,462
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,48,400
						03 Dearness Allowance	3,56,620
						06 Other Allowances	18,724
						55 House Rent Allowance	16,560
						Total of Vr no 52 - EST:	10,40,304
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,400
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 55 - EST:	1,98,240
	56 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,43,902
						Total of Vr no 56 - LTC:	1,43,902
	60 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	23,000
						Total of Vr no 60 - MIS:	23,000
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,04,800
						03 Dearness Allowance	11,57,640
						06 Other Allowances	92,200
						55 House Rent Allowance	1,00,740
						Total of Vr no 61 - EST:	34,55,380
	61 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	7,280
						Total of Vr no 61 - MIS:	7,280
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,85,500
						03 Dearness Allowance	8,12,735
						06 Other Allowances	62,456
						55 House Rent Allowance	1,01,000
						Total of Vr no 63 - EST:	24,61,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,88,400
						03 Dearness Allowance	19,11,965
						06 Other Allowances	3,45,430
						55 House Rent Allowance	64,507
						Total of Vr no 64 - EST:	58,10,302
	64 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,04,040
						Total of Vr no 64 - MIS:	1,04,040
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,60,000
						03 Dearness Allowance	23,88,595
						06 Other Allowances	3,91,823
						55 House Rent Allowance	1,10,658
						Total of Vr no 65 - EST:	72,51,076
	65 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	54,340
						Total of Vr no 65 - MIS:	54,340
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,98,381
						03 Dearness Allowance	57,48,944
						06 Other Allowances	10,09,460
						55 House Rent Allowance	2,78,415
						Total of Vr no 66 - EST:	1,75,35,200
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,53,400
						03 Dearness Allowance	5,24,370
						06 Other Allowances	59,008
						55 House Rent Allowance	29,240
						Total of Vr no 67 - EST:	15,66,018
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,51,520
						Total of Vr no 8 - MIS:	2,51,520
	95 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	4,440
						Total of Vr no 95 - MIS:	4,440
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	47,215
						Total of Vr no 97 - MIS:	47,215
	99 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	5,100
						Total of Vr no 99 - MIS:	5,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001642	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 21 - EST:	25,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,400
						03 Dearness Allowance	18,114
						Total of Vr no 22 - EST:	50,514
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 70 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001656	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 74 - EST:	1,11,290
	77 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 77 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001663	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 1 - EST:	1,04,935
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,400
						03 Dearness Allowance	10,506
						Total of Vr no 69 - EST:	30,906
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 71 - EST:	1,08,035
	72 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 72 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001665	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 75 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	107 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,07,032
						Total of Vr no 107 - MIS:	4,07,032
	116 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,23,870
						Total of Vr no 116 - MIS:	3,23,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	130 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,212
						Total of Vr no 130 - MIS:	10,212
	139 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,026
						Total of Vr no 139 - MIS:	12,026
	167 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,619
						Total of Vr no 167 - MIS:	10,619
	176 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,754
						Total of Vr no 176 - MIS:	9,754
	190 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	66,623
						Total of Vr no 190 - MIS:	66,623
	28 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,07,041
						Total of Vr no 28 - MIS:	4,07,041
	47 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	5,43,594
						Total of Vr no 47 - MIS:	5,43,594
	62 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,46,830
						Total of Vr no 62 - MIS:	1,46,830
	94 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,600
						Total of Vr no 94 - MIS:	4,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	23,515
						Total of Vr no 1 - MIS:	23,515
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,831
						03 Dearness Allowance	57,656
						06 Other Allowances	3,938
						55 House Rent Allowance	5,880
						Total of Vr no 10 - EST:	1,74,305
	10 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,67,178
						Total of Vr no 10 - LTC:	24,67,178
	100 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,79,513
						Total of Vr no 100 - LTC:	9,79,513
	101 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,54,181
						Total of Vr no 101 - LTC:	16,54,181
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,09,669
						03 Dearness Allowance	1,68,022
						06 Other Allowances	8,252
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	4,91,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	13 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,58,056
						Total of Vr no 13 - MIS:	4,58,056
	132 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	93,274
						Total of Vr no 132 - MIS:	93,274
	134 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,75,078
						Total of Vr no 134 - MIS:	5,75,078
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,31,322
						Total of Vr no 136 - MIS:	1,31,322
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,23,789
						Total of Vr no 137 - MIS:	3,23,789
	14 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	85,615
						Total of Vr no 14 - LTC:	85,615
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,52,440
						03 Dearness Allowance	69,04,147
						06 Other Allowances	11,93,407
						Total of Vr no 15 - EST:	2,06,49,994
	15 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,84,864
						Total of Vr no 15 - LTC:	7,84,864
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,686
						Total of Vr no 154 - MIS:	2,87,686
	155 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	35,000
						Total of Vr no 155 - MIS:	35,000
	158 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,51,697
						Total of Vr no 158 - LTC:	2,51,697
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,027
						03 Dearness Allowance	82,758
						06 Other Allowances	12,322
						55 House Rent Allowance	3,600
						Total of Vr no 16 - EST:	2,54,707
	16 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,63,020
						Total of Vr no 16 - LTC:	9,63,020
	160 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	18,84,983
						Total of Vr no 160 - MIS:	18,84,983
	161 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	36,51,394
						Total of Vr no 161 - MIS:	36,51,394
	165 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	32,33,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	165 - MIS					Total of Vr no 165 - MIS:	32,33,086
	17 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,61,912
						Total of Vr no 17 - LTC:	11,61,912
	18 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,29,765
						Total of Vr no 18 - LTC:	7,29,765
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,892
						Total of Vr no 181 - MIS:	2,81,892
	186 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,50,911
						Total of Vr no 186 - LTC:	11,50,911
	19 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,98,212
						Total of Vr no 19 - MIS:	2,98,212
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,859
						03 Dearness Allowance	65,826
						Total of Vr no 2 - EST:	2,06,685
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,23,991
						03 Dearness Allowance	4,03,224
						Total of Vr no 24 - EST:	12,27,215
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,245
						Total of Vr no 26 - EST:	18,245
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,251
						03 Dearness Allowance	61,577
						06 Other Allowances	5,938
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	1,83,706
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,000
						Total of Vr no 28 - EST:	42,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,237
						03 Dearness Allowance	95,508
						06 Other Allowances	10,915
						Total of Vr no 3 - EST:	2,83,660
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	29,88,000
						Total of Vr no 31 - EST:	29,88,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,62,000
						Total of Vr no 32 - EST:	2,62,000
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,60,129
						Total of Vr no 32 - MIS:	5,60,129
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,04,247
						03 Dearness Allowance	5,52,822
						06 Other Allowances	95,841

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	34 - EST					Total of Vr no 34 - EST:	16,52,910
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,387
						03 Dearness Allowance	1,00,175
						Total of Vr no 38 - EST:	3,84,562
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,80,000
						Total of Vr no 39 - EST:	10,80,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,561
						03 Dearness Allowance	30,223
						Total of Vr no 40 - EST:	1,20,784
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,84,600
						03 Dearness Allowance	3,21,530
						06 Other Allowances	18,568
						55 House Rent Allowance	13,600
						Total of Vr no 5 - EST:	9,38,298
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,71,600
						03 Dearness Allowance	6,44,380
						06 Other Allowances	40,512
						55 House Rent Allowance	68,460
						Total of Vr no 53 - EST:	19,24,952
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,28,680
						55 House Rent Allowance	57,040
						Total of Vr no 54 - EST:	9,83,320
	54 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,06,054
						Total of Vr no 54 - LTC:	1,06,054
	55 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,23,933
						Total of Vr no 55 - LTC:	9,23,933
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,71,400
						03 Dearness Allowance	3,14,270
						06 Other Allowances	33,664
						55 House Rent Allowance	35,020
						Total of Vr no 56 - EST:	9,54,354
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,73,839
						03 Dearness Allowance	8,10,611
						06 Other Allowances	1,06,912
						55 House Rent Allowance	58,440
						Total of Vr no 57 - EST:	24,49,802
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						06 Other Allowances	3,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	6 - EST					Total of Vr no 6 - EST:	1,50,936
	6 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	16,66,149
						Total of Vr no 6 - MIS:	16,66,149
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,70,000
						03 Dearness Allowance	17,43,500
						06 Other Allowances	1,45,676
						55 House Rent Allowance	1,08,140
						Total of Vr no 60 - EST:	51,67,316
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,743
						03 Dearness Allowance	3,658
						Total of Vr no 68 - EST:	10,401
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,15,940
						06 Other Allowances	16,378
						55 House Rent Allowance	10,976
						Total of Vr no 7 - EST:	3,54,094
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	23,48,166
						Total of Vr no 7 - MIS:	23,48,166
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,42,500
						03 Dearness Allowance	85,48,375
						06 Other Allowances	8,26,118
						55 House Rent Allowance	11,22,380
						Total of Vr no 78 - EST:	2,60,39,373
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,33,307
						03 Dearness Allowance	54,07,878
						06 Other Allowances	4,86,009
						55 House Rent Allowance	4,96,310
						Total of Vr no 79 - EST:	1,62,23,504
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,81,376
						03 Dearness Allowance	1,47,29,757
						06 Other Allowances	9,66,297
						55 House Rent Allowance	10,85,720
						Total of Vr no 80 - EST:	4,35,63,150
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,08,600
						03 Dearness Allowance	6,08,630
						06 Other Allowances	15,400
						55 House Rent Allowance	22,190
						Total of Vr no 81 - EST:	17,54,820
	82 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	75,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	82 - MIS					Total of Vr no 82 - MIS:	75,176
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,54,829
						03 Dearness Allowance	2,50,156
						06 Other Allowances	25,784
						55 House Rent Allowance	25,910
						Total of Vr no 83 - EST:	7,56,679
	84 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,56,154
						Total of Vr no 84 - MIS:	6,56,154
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,46,481
						03 Dearness Allowance	70,09,829
						06 Other Allowances	5,67,871
						55 House Rent Allowance	7,26,400
						Total of Vr no 85 - EST:	2,10,50,581
	85 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	2,51,998
						Total of Vr no 85 - MIS:	2,51,998
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	28,882
						Total of Vr no 86 - EST:	4,99,772
	86 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,14,286
						Total of Vr no 86 - MIS:	4,14,286
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,56,195
						03 Dearness Allowance	73,45,910
						06 Other Allowances	14,02,523
						55 House Rent Allowance	10,99,200
						Total of Vr no 87 - EST:	2,32,03,828
	87 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,02,968
						Total of Vr no 87 - MIS:	5,02,968
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,72,600
						03 Dearness Allowance	71,34,930
						06 Other Allowances	11,56,181
						55 House Rent Allowance	3,70,000
						Total of Vr no 88 - EST:	2,16,33,711
	88 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	22,22,426
						Total of Vr no 88 - MIS:	22,22,426
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,37,432
						03 Dearness Allowance	43,65,588
						06 Other Allowances	7,05,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	89 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,91,200
						Total of Vr no 89 - EST:	1,36,99,252
	89 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,46,451
						Total of Vr no 89 - MIS:	4,46,451
	9 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,39,291
						Total of Vr no 9 - LTC:	10,39,291
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,11,673
						03 Dearness Allowance	1,81,55,977
						06 Other Allowances	22,55,143
						55 House Rent Allowance	16,41,650
						Total of Vr no 90 - EST:	5,50,64,443
	90 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,46,526
						Total of Vr no 90 - MIS:	4,46,526
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,41,355
						03 Dearness Allowance	39,82,745
						06 Other Allowances	5,95,108
						55 House Rent Allowance	1,77,290
						Total of Vr no 91 - EST:	1,19,96,498
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,31,465
						03 Dearness Allowance	34,82,305
						06 Other Allowances	5,15,588
						55 House Rent Allowance	4,01,100
						Total of Vr no 92 - EST:	1,07,30,458
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,568
						Total of Vr no 92 - MIS:	1,38,568
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,34,600
						03 Dearness Allowance	15,02,655
						06 Other Allowances	3,88,111
						55 House Rent Allowance	2,21,340
						Total of Vr no 93 - EST:	48,46,706
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,701
						Total of Vr no 93 - MIS:	1,96,701
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,16,005
						03 Dearness Allowance	59,68,049
						06 Other Allowances	8,05,243
						55 House Rent Allowance	6,94,440
						Total of Vr no 94 - EST:	1,82,83,737
	96 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 96 - EST:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,59,000
						03 Dearness Allowance	1,66,97,450
						06 Other Allowances	28,86,205
						Total of Vr no 97 - EST:	4,99,42,655

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	29 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	12,026
						Total of Vr no 29 - MIS:	12,026
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,20,630
						03 Dearness Allowance	66,330
						06 Other Allowances	3,532
						55 House Rent Allowance	8,960
						Total of Vr no 49 - EST:	1,99,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	103 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	22,102
						Total of Vr no 103 - LTC:	22,102
	104 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	56,759
						Total of Vr no 104 - LTC:	56,759
	140 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,000
						Total of Vr no 140 - MIS:	15,000
	141 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 141 - MIS:	5,000
	174 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	32,000
						Total of Vr no 174 - MIS:	32,000
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,60,070
						03 Dearness Allowance	9,67,890
						06 Other Allowances	43,230
						55 House Rent Allowance	1,20,480
						Total of Vr no 46 - EST:	28,91,670
	49 - MIS	First	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,290
						Total of Vr no 49 - MIS:	4,290
	57 - LTC	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	83,552
						Total of Vr no 57 - LTC:	83,552

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	78,013
	148 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,63,243
						Total of Vr no 148 - MIS:	55,63,243
	29 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,98,000
						Total of Vr no 29 - EST:	1,98,000
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	33,93,700
						03 Dearness Allowance	18,55,370
						06 Other Allowances	1,75,848
						55 House Rent Allowance	1,76,490
						Total of Vr no 47 - EST:	56,01,408
	66 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,23,405
						Total of Vr no 66 - MIS:	7,23,405

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	12 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,62,654
						Total of Vr no 12 - MIS:	2,62,654
	133 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,57,369
						Total of Vr no 133 - MIS:	2,57,369
	156 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	58,000
						Total of Vr no 156 - MIS:	58,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	95 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,47,500
						Total of Vr no 95 - EST:	26,47,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	112 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,751
						Total of Vr no 112 - MIS:	2,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	28,532
						Total of Vr no 11 - MIS:	28,532
	153 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,01,211
						Total of Vr no 153 - MIS:	1,01,211
	81 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	8,500
						Total of Vr no 81 - MIS:	8,500

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	175 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	38,284
						Total of Vr no 175 - MIS:	38,284
	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	14,320
						Total of Vr no 33 - EST:	14,320
	44 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,24,900
						03 Dearness Allowance	2,33,695
						06 Other Allowances	330
						55 House Rent Allowance	33,060
						Total of Vr no 44 - EST:	6,91,985

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	168 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	660
						Total of Vr no 168 - MIS:	660
	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,10,900
						03 Dearness Allowance	3,00,883
						55 House Rent Allowance	37,140
						57 Non Practising Allowances	36,160
						Total of Vr no 50 - EST:	8,85,083

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	108 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	6,000
						Total of Vr no 108 - MIS:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	170 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	44,614
						Total of Vr no 170 - MIS:	44,614
	22 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	135 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,590
						Total of Vr no 135 - MIS:	17,590
	91 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,38,064
						Total of Vr no 91 - MIS:	1,38,064

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	30 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	63,000
						Total of Vr no 30 - EST:	63,000
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,40,000
						03 Dearness Allowance	9,02,000
						06 Other Allowances	1,07,023
						55 House Rent Allowance	73,210
						Total of Vr no 58 - EST:	27,22,233

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	62 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	18,336
						55 House Rent Allowance	51,180
						Total of Vr no 62 - EST:	9,28,216

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	102 - LTC	Second	Voted	No Objection	205500800 03 00	05 Transfer Travelling Expenses	24,095
						Total of Vr no 102 - LTC:	24,095
	25 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	98,000
						55 House Rent Allowance	6,320
						Total of Vr no 25 - EST:	1,04,320
	4 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,263
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	45,963
	59 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,14,800
						03 Dearness Allowance	2,83,140
						06 Other Allowances	42,531
						55 House Rent Allowance	40,820
						Total of Vr no 59 - EST:	8,81,291

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	18,780
						Total of Vr no 16 - MIS:	18,780
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	1,462
						Total of Vr no 17 - MIS:	1,462
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,24,200
						03 Dearness Allowance	17,18,310
						06 Other Allowances	1,21,371
						55 House Rent Allowance	1,42,770
						Total of Vr no 22 - EST:	51,06,651
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,08,400
						03 Dearness Allowance	12,69,620
						06 Other Allowances	1,84,856
						55 House Rent Allowance	1,30,360
						Total of Vr no 23 - EST:	38,93,236
	24 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,99,000
						Total of Vr no 24 - EST:	3,99,000
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	98,100
						03 Dearness Allowance	53,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	25 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	4,126
						Total of Vr no 25 - EST:	1,56,181
	27 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	48,805
						Total of Vr no 27 - MIS:	48,805
	39 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,44,826
						Total of Vr no 39 - MIS:	1,44,826
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,063
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	98,933
						Total of BAREILLY (11):	**51,41,12,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001472	14 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 14 - EST:	25,000
	15 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	38,604
						Total of Vr no 15 - EST:	1,49,604
	21 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 21 - EST:	2,15,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	22 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,50,470
						06 Other Allowances	23,256
						55 House Rent Allowance	10,430
						Total of Vr no 22 - EST:	7,39,556
	29 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 29 - MIS:	4,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	400
						03 Dearness Allowance	212
						55 House Rent Allowance	1,140
						Total of Vr no 11 - EST:	1,752
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,81,200
						03 Dearness Allowance	7,04,660
						06 Other Allowances	1,01,014
						55 House Rent Allowance	35,160
						Total of Vr no 47 - EST:	21,22,034
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	3,263
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	47,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001468	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 23 - EST:	1,37,485
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 24 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,21,312
						03 Dearness Allowance	5,61,758
						06 Other Allowances	97,102
						Total of Vr no 1 - EST:	16,80,172
	1 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	46,155
						Total of Vr no 1 - MIS:	46,155
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,853
						03 Dearness Allowance	49,419
						06 Other Allowances	2,488
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,43,780
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	4,126
						Total of Vr no 12 - EST:	83,486
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,35,464
						Total of Vr no 12 - TA:	1,35,464
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,52,959
						03 Dearness Allowance	6,34,168
						06 Other Allowances	1,09,620
						Total of Vr no 13 - EST:	18,96,747
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,92,067
						Total of Vr no 14 - TA:	39,92,067
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	33,81,257
						Total of Vr no 15 - TA:	33,81,257
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,993
						03 Dearness Allowance	37,395
						06 Other Allowances	6,465
						Total of Vr no 16 - EST:	1,11,853
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,290
						Total of Vr no 16 - TA:	20,290
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,344
						06 Other Allowances	1,788
						Total of Vr no 17 - EST:	30,938
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	40,33,714
						Total of Vr no 17 - TA:	40,33,714
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,423
						03 Dearness Allowance	12,333
						06 Other Allowances	2,132
						Total of Vr no 18 - EST:	36,888
	18 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	90,600
						Total of Vr no 18 - MIS:	90,600
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,00,320
						03 Dearness Allowance	3,92,778
						Total of Vr no 19 - EST:	15,93,098
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,40,200
						Total of Vr no 19 - MIS:	3,40,200
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,19,070
						03 Dearness Allowance	21,00,626
						06 Other Allowances	3,63,164
						Total of Vr no 2 - EST:	62,82,860
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,93,528
						Total of Vr no 2 - MIS:	3,93,528
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,20,000
						Total of Vr no 20 - EST:	1,20,000
	20 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	8,01,854
						Total of Vr no 20 - MIS:	8,01,854
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,60,352
						03 Dearness Allowance	23,98,193
						06 Other Allowances	1,98,165
						55 House Rent Allowance	84,272
						Total of Vr no 25 - EST:	70,40,982
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,73,300
						03 Dearness Allowance	36,15,315
						06 Other Allowances	3,02,164
						55 House Rent Allowance	1,29,064
						Total of Vr no 26 - EST:	1,06,19,843
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	56,71,450
						Total of Vr no 26 - MIS:	56,71,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,91,309
						03 Dearness Allowance	1,01,70,221
						06 Other Allowances	6,62,930
						55 House Rent Allowance	3,34,486
						Total of Vr no 27 - EST:	2,96,58,946
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						06 Other Allowances	16,504
						Total of Vr no 28 - EST:	4,61,509
	28 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 28 - MIS:	16,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,806
						03 Dearness Allowance	10,344
						06 Other Allowances	1,788
						Total of Vr no 3 - EST:	30,938
	3 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,35,980
						Total of Vr no 3 - MIS:	1,35,980
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	54,94,525
						Total of Vr no 30 - TA:	54,94,525
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,66,590
						Total of Vr no 31 - TA:	26,66,590
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,48,538
						Total of Vr no 32 - TA:	27,48,538
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,36,848
						03 Dearness Allowance	20,55,267
						06 Other Allowances	3,27,778
						55 House Rent Allowance	1,39,984
						Total of Vr no 33 - EST:	62,59,877
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,66,117
						Total of Vr no 33 - TA:	30,66,117
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,78,448
						03 Dearness Allowance	39,48,147
						06 Other Allowances	7,03,466
						55 House Rent Allowance	2,02,188
						Total of Vr no 34 - EST:	1,20,32,249
	34 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	19,59,335
						Total of Vr no 34 - TA:	19,59,335
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,22,542

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,27,398
						06 Other Allowances	10,21,151
						55 House Rent Allowance	2,81,784
						Total of Vr no 35 - EST:	1,88,52,875
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,50,755
						Total of Vr no 35 - TA:	10,50,755
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,513
						03 Dearness Allowance	3,12,132
						06 Other Allowances	7,400
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	8,90,195
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,64,600
						03 Dearness Allowance	20,70,530
						06 Other Allowances	3,57,897
						Total of Vr no 38 - EST:	61,93,027
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,95,400
						03 Dearness Allowance	59,37,470
						06 Other Allowances	10,26,309
						Total of Vr no 39 - EST:	1,77,59,179
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,64,739
						03 Dearness Allowance	15,75,606
						06 Other Allowances	2,66,473
						55 House Rent Allowance	69,608
						Total of Vr no 40 - EST:	47,76,426
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,10,390
						03 Dearness Allowance	6,10,715
						06 Other Allowances	71,902
						55 House Rent Allowance	29,124
						Total of Vr no 41 - EST:	18,22,131
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,57,935
						03 Dearness Allowance	38,26,865
						06 Other Allowances	6,52,195
						55 House Rent Allowance	1,57,674
						Total of Vr no 42 - EST:	1,15,94,669
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,58,977
						03 Dearness Allowance	61,37,438
						06 Other Allowances	6,93,585
						55 House Rent Allowance	2,46,528
						Total of Vr no 43 - EST:	1,82,36,528
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,04,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,72,661
						06 Other Allowances	1,45,648
						55 House Rent Allowance	96,960
						Total of Vr no 44 - EST:	55,20,108
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,03,800
						03 Dearness Allowance	22,02,090
						06 Other Allowances	2,21,280
						55 House Rent Allowance	67,674
						Total of Vr no 45 - EST:	64,94,844
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,30,722
						Total of Vr no 47 - MIS:	21,30,722
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,59,887
						Total of Vr no 48 - MIS:	17,59,887
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,12,575
						55 House Rent Allowance	14,720
						Total of Vr no 49 - EST:	6,13,795
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,35,116
						03 Dearness Allowance	37,59,314
						06 Other Allowances	3,79,421
						55 House Rent Allowance	2,13,506
						Total of Vr no 50 - EST:	1,11,87,357
	50 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,95,995
						Total of Vr no 50 - MIS:	1,95,995
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,56,600
						03 Dearness Allowance	4,16,130
						06 Other Allowances	28,696
						55 House Rent Allowance	24,350
						Total of Vr no 51 - EST:	12,25,776
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	48,80,365
						Total of Vr no 51 - MIS:	48,80,365
	52 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	6,78,955
						Total of Vr no 52 - MIS:	6,78,955
	53 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,54,666
						Total of Vr no 53 - MIS:	6,54,666
	56 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,84,830
						Total of Vr no 56 - MIS:	5,84,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	58 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,83,960
						Total of Vr no 58 - MIS:	4,83,960
	61 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,57,000
						Total of Vr no 61 - MIS:	9,57,000
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 7 - EST:	30,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,13,465
						06 Other Allowances	7,877
						55 House Rent Allowance	6,060
						Total of Vr no 8 - EST:	3,33,702
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,700
						03 Dearness Allowance	2,585
						Total of Vr no 9 - EST:	7,285

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	21 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,000
						Total of Vr no 21 - MIS:	12,000
	22 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 22 - MIS:	3,000
	23 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	26,000
						Total of Vr no 23 - MIS:	26,000
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,34,330
						03 Dearness Allowance	6,78,865
						06 Other Allowances	35,878
						55 House Rent Allowance	43,550
						Total of Vr no 32 - EST:	19,92,623
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	1,100
						Total of Vr no 54 - EST:	1,91,595
	62 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	8,000
						Total of Vr no 62 - MIS:	8,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,23,345
						03 Dearness Allowance	13,80,156
						06 Other Allowances	98,568
						55 House Rent Allowance	38,584
						Total of Vr no 37 - EST:	40,40,653

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	34,000
						Total of Vr no 27 - MIS:	34,000
	54 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,38,020
						Total of Vr no 54 - MIS:	4,38,020
	55 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,71,098
						Total of Vr no 55 - MIS:	3,71,098
	59 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	8,82,059
						Total of Vr no 59 - MIS:	8,82,059

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	42,61,253
						Total of Vr no 4 - EST:	42,61,253
	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	32,76,250
						Total of Vr no 5 - EST:	32,76,250
	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	33,13,125
						Total of Vr no 52 - EST:	33,13,125
	53 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	43,13,752
						Total of Vr no 53 - EST:	43,13,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	25 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	14,350
						Total of Vr no 25 - MIS:	14,350
	49 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,56,000
						Total of Vr no 49 - MIS:	1,56,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	2,11,160
	60 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	49,998
						Total of Vr no 60 - MIS:	49,998

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	24 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	6,200
						Total of Vr no 24 - MIS:	6,200
	57 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,16,438
						Total of Vr no 57 - MIS:	3,16,438

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,71,232
						03 Dearness Allowance	4,24,178
						06 Other Allowances	49,300
						55 House Rent Allowance	17,110
						Total of Vr no 30 - EST:	12,61,820
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,22,760
						06 Other Allowances	12,003
						55 House Rent Allowance	7,880
						Total of Vr no 46 - EST:	3,65,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	31 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	3,732
						55 House Rent Allowance	4,280
						Total of Vr no 31 - EST:	2,16,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	48 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	7,651
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	1,55,526

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	5,570
						Total of Vr no 10 - MIS:	5,570
	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	57,925
						Total of Vr no 11 - MIS:	57,925
	12 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,340
						Total of Vr no 12 - MIS:	15,340
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,46,800
						03 Dearness Allowance	12,90,740
						06 Other Allowances	1,44,322
						55 House Rent Allowance	26,912
						Total of Vr no 9 - EST:	38,08,774
	9 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 9 - MIS:	12,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BASTI (33)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,91,704
						Total of BASTI (33):	**26,54,69,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,96,900
						03 Dearness Allowance	3,83,295
						06 Other Allowances	62,247
						55 House Rent Allowance	20,650
						Total of Vr no 20 - EST:	11,63,092
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	1,81,261

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001377	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 54 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,21,300
						03 Dearness Allowance	68,86,716
						06 Other Allowances	4,69,911
						55 House Rent Allowance	2,54,460
						Total of Vr no 1 - EST:	2,01,32,387
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,04,773
						Total of Vr no 1 - TA:	12,04,773
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,86,900
						03 Dearness Allowance	17,25,295
						06 Other Allowances	1,67,114
						55 House Rent Allowance	90,810
						Total of Vr no 10 - EST:	51,70,119
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,542
						Total of Vr no 10 - TA:	2,58,542
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	88,757
						Total of Vr no 11 - TA:	88,757
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,63,238
						Total of Vr no 12 - TA:	1,63,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,337
						Total of Vr no 13 - TA:	5,46,337
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,24,677
						Total of Vr no 14 - TA:	6,24,677
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,06,585
						Total of Vr no 15 - TA:	5,06,585
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,41,800
						03 Dearness Allowance	2,97,990
						06 Other Allowances	5,500
						Total of Vr no 16 - EST:	8,45,290
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,84,946
						Total of Vr no 16 - TA:	5,84,946
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,59,060
						06 Other Allowances	4,400
						Total of Vr no 17 - EST:	4,52,660
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,62,300
						Total of Vr no 17 - TA:	5,62,300
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,39,827
						03 Dearness Allowance	40,36,905
						06 Other Allowances	7,13,211
						55 House Rent Allowance	2,85,200
						Total of Vr no 18 - EST:	1,23,75,143
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,51,732
						Total of Vr no 18 - TA:	3,51,732
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,39,400
						03 Dearness Allowance	30,46,670
						06 Other Allowances	2,48,704
						55 House Rent Allowance	1,68,020
						Total of Vr no 2 - EST:	90,02,794
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,28,427
						Total of Vr no 2 - TA:	3,28,427
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,57,139
						Total of Vr no 21 - TA:	6,57,139
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,15,800
						03 Dearness Allowance	3,93,690
						06 Other Allowances	55,320
						55 House Rent Allowance	12,900
						Total of Vr no 22 - EST:	11,77,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,51,251
						Total of Vr no 22 - TA:	4,51,251
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,47,200
						03 Dearness Allowance	5,75,960
						55 House Rent Allowance	39,560
						Total of Vr no 23 - EST:	16,62,720
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,80,471
						Total of Vr no 23 - TA:	6,80,471
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,50,400
						03 Dearness Allowance	10,72,720
						06 Other Allowances	92,122
						55 House Rent Allowance	17,550
						Total of Vr no 24 - EST:	31,32,792
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,697
						Total of Vr no 24 - TA:	4,58,697
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						06 Other Allowances	18,568
						55 House Rent Allowance	13,280
						Total of Vr no 25 - EST:	5,66,753
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	4,40,722
	26 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,80,348
						Total of Vr no 26 - MIS:	4,80,348
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,60,520
						03 Dearness Allowance	64,13,286
						06 Other Allowances	10,51,183
						55 House Rent Allowance	3,24,400
						Total of Vr no 27 - EST:	1,94,49,389
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						06 Other Allowances	17,041
						55 House Rent Allowance	5,200
						Total of Vr no 28 - EST:	2,86,051
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,325
						Total of Vr no 28 - MIS:	2,07,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,27,933
						03 Dearness Allowance	72,20,363
						06 Other Allowances	12,01,824
						55 House Rent Allowance	4,31,600
						Total of Vr no 29 - EST:	2,19,81,720
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,605
						Total of Vr no 29 - MIS:	3,15,605
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,52,158
						03 Dearness Allowance	29,55,787
						06 Other Allowances	2,41,778
						55 House Rent Allowance	1,48,980
						Total of Vr no 3 - EST:	87,98,703
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,53,519
						Total of Vr no 3 - TA:	1,53,519
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,99,113
						03 Dearness Allowance	39,59,512
						06 Other Allowances	6,55,178
						55 House Rent Allowance	3,11,600
						Total of Vr no 30 - EST:	1,21,25,403
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,657
						Total of Vr no 30 - MIS:	2,38,657
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,61,127
						03 Dearness Allowance	30,58,620
						06 Other Allowances	4,99,482
						55 House Rent Allowance	1,51,600
						Total of Vr no 31 - EST:	92,70,829
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,627
						Total of Vr no 31 - MIS:	2,33,627
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,83,700
						06 Other Allowances	23,630
						55 House Rent Allowance	6,370
						Total of Vr no 32 - EST:	5,47,700
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,63,182
						Total of Vr no 32 - TA:	4,63,182
	33 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	10,532
						Total of Vr no 33 - MIS:	10,532
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,267
						03 Dearness Allowance	26,547
						06 Other Allowances	5,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	34 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	82,535
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						06 Other Allowances	3,888
						Total of Vr no 35 - EST:	3,11,253
	36 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,26,700
						Total of Vr no 36 - MIS:	1,26,700
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	1,688
						Total of Vr no 37 - EST:	75,468
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						Total of Vr no 38 - EST:	84,726
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,25,730
						Total of Vr no 38 - TA:	7,25,730
	39 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 39 - EST:	25,000
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,752
						Total of Vr no 39 - MIS:	49,752
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,51,260
						03 Dearness Allowance	21,73,160
						06 Other Allowances	1,60,414
						55 House Rent Allowance	1,36,280
						Total of Vr no 4 - EST:	64,21,114
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,42,582
						Total of Vr no 4 - TA:	3,42,582
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,19,000
						03 Dearness Allowance	2,85,450
						06 Other Allowances	47,534
						55 House Rent Allowance	7,470
						Total of Vr no 40 - EST:	8,59,454
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,19,969
						Total of Vr no 40 - TA:	5,19,969
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	6,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	41 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,800
						Total of Vr no 41 - EST:	1,25,239
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,447
						Total of Vr no 41 - TA:	4,78,447
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,24,250
						Total of Vr no 42 - TA:	5,24,250
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,35,705
						03 Dearness Allowance	12,84,674
						06 Other Allowances	4,59,029
						Total of Vr no 43 - EST:	40,79,408
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,92,904
						Total of Vr no 43 - TA:	3,92,904
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,53,605
						03 Dearness Allowance	13,49,522
						06 Other Allowances	4,84,419
						Total of Vr no 44 - EST:	42,87,546
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,81,448
						Total of Vr no 44 - TA:	4,81,448
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,81,650
						03 Dearness Allowance	18,59,969
						06 Other Allowances	6,70,583
						Total of Vr no 45 - EST:	59,12,202
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,90,453
						Total of Vr no 45 - TA:	6,90,453
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,13,833
						03 Dearness Allowance	15,47,654
						06 Other Allowances	5,66,295
						Total of Vr no 46 - EST:	49,27,782
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,94,613
						Total of Vr no 46 - TA:	3,94,613
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,729
						03 Dearness Allowance	86,287
						06 Other Allowances	12,228
						Total of Vr no 47 - EST:	2,86,244
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,725
						03 Dearness Allowance	26,648
						Total of Vr no 48 - EST:	77,373
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	70,000
						Total of Vr no 48 - MIS:	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						06 Other Allowances	1,100
						Total of Vr no 49 - EST:	1,17,970
	49 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,54,428
						Total of Vr no 49 - MIS:	8,54,428
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,98,100
						03 Dearness Allowance	13,73,955
						06 Other Allowances	1,94,983
						55 House Rent Allowance	1,03,340
						Total of Vr no 5 - EST:	41,70,378
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,829
						Total of Vr no 5 - TA:	3,57,829
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,091
						03 Dearness Allowance	13,136
						06 Other Allowances	110
						Total of Vr no 50 - EST:	37,337
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,03,417
						Total of Vr no 50 - MIS:	39,03,417
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,800
						03 Dearness Allowance	1,92,960
						06 Other Allowances	15,000
						55 House Rent Allowance	14,720
						Total of Vr no 51 - EST:	6,51,480
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,65,000
						Total of Vr no 51 - MIS:	23,65,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,487
						03 Dearness Allowance	15,118
						06 Other Allowances	5,864
						Total of Vr no 52 - EST:	48,469
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,34,58,344
						Total of Vr no 52 - MIS:	1,34,58,344
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,33,825
						06 Other Allowances	8,440
						Total of Vr no 53 - EST:	3,94,765
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,84,672
						Total of Vr no 55 - TA:	8,84,672
	56 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential	23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	56 - MIS	Second	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 56 - MIS:	23,000
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,73,561
						Total of Vr no 58 - MIS:	4,73,561
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						06 Other Allowances	15,241
						55 House Rent Allowance	7,060
						Total of Vr no 6 - EST:	4,97,996
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,56,670
						Total of Vr no 6 - TA:	2,56,670
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,45,433
						Total of Vr no 64 - TA:	7,45,433
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,97,591
						Total of Vr no 65 - TA:	4,97,591
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,312
						Total of Vr no 66 - TA:	4,96,312
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,965
						Total of Vr no 67 - TA:	4,43,965
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,94,462
						Total of Vr no 68 - TA:	4,94,462
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,57,510
						Total of Vr no 69 - TA:	4,57,510
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,32,842
						Total of Vr no 7 - TA:	5,32,842
	72 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,99,900
						Total of Vr no 72 - MIS:	9,99,900
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,42,270
						Total of Vr no 8 - TA:	2,42,270
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,05,038
						Total of Vr no 81 - MIS:	7,05,038
	85 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,36,884
						Total of Vr no 85 - MIS:	10,36,884
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,19,100
						03 Dearness Allowance	1,00,20,505
						06 Other Allowances	12,99,842
						55 House Rent Allowance	4,69,896
						Total of Vr no 9 - EST:	3,00,09,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,30,826
						Total of Vr no 9 - TA:	6,30,826

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,13,590
						03 Dearness Allowance	3,92,425
						06 Other Allowances	19,030
						55 House Rent Allowance	21,670
						Total of Vr no 12 - EST:	11,46,715
	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	5,439
						55 House Rent Allowance	7,180
						Total of Vr no 13 - EST:	2,48,684
	59 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 59 - MIS:	3,600
	60 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	5,248
						Total of Vr no 60 - MIS:	5,248
	61 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,994
						Total of Vr no 61 - MIS:	1,994
	62 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,745
						Total of Vr no 62 - MIS:	3,745
	63 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,886
						Total of Vr no 63 - MIS:	16,886
	71 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	68,258
						Total of Vr no 71 - MIS:	68,258

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,45,400
						03 Dearness Allowance	11,17,435
						06 Other Allowances	86,333
						55 House Rent Allowance	59,090
						Total of Vr no 11 - EST:	33,08,258
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	42 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,253
						Total of Vr no 42 - EST:	15,164
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,89,600
						03 Dearness Allowance	2,57,950
						06 Other Allowances	30,819
						55 House Rent Allowance	18,350
						Total of Vr no 7 - EST:	7,96,719
	70 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	21,813
						Total of Vr no 70 - MIS:	21,813
	80 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,45,295
						Total of Vr no 80 - MIS:	6,45,295

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	25 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,71,040
						Total of Vr no 25 - MIS:	1,95,650
	27 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,95,650
						Total of Vr no 27 - MIS:	1,97,400
	34 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,400
						Total of Vr no 34 - MIS:	8,70,000
	47 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	8,70,000
						Total of Vr no 47 - MIS:	43,000
	57 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 57 - MIS:	28,70,269
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,70,269
						Total of Vr no 82 - MIS:	28,70,269

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	36 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,40,000
						Total of Vr no 36 - EST:	14,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	33 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 33 - EST:	73,780

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	35 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	84,500
						Total of Vr no 35 - MIS:	84,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,01,300
						03 Dearness Allowance	5,50,715
						06 Other Allowances	63,953
						55 House Rent Allowance	16,360
						Total of Vr no 8 - EST:	16,32,328

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	14 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,17,530
						03 Dearness Allowance	1,19,625
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 14 - EST:	3,50,849
	15 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	53,660
						03 Dearness Allowance	29,480
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	87,588

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	19 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,388
						Total of Vr no 19 - EST:	82,663

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	22,72,200
						03 Dearness Allowance	12,49,710
						06 Other Allowances	95,901
						55 House Rent Allowance	6,948
						Total of Vr no 1 - EST:	36,24,759
	1 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	12,260
						Total of Vr no 1 - MIS:	12,260
	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	43,085
						Total of Vr no 10 - MIS:	43,085
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,26,900
						03 Dearness Allowance	11,69,795
						06 Other Allowances	1,69,321
						55 House Rent Allowance	10,220
						Total of Vr no 2 - EST:	34,76,236
	2 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,71,226
						Total of Vr no 2 - TA:	2,71,226
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,549
						Total of Vr no 20 - MIS:	82,549
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	96,176
						Total of Vr no 9 - MIS:	96,176
						Total of BIJNORE (12):	**25,85,94,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	14,396
						Total of Vr no 14 - MIS:	14,396

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,12,470
						03 Dearness Allowance	6,62,200
						06 Other Allowances	1,07,854
						55 House Rent Allowance	38,670
						Total of Vr no 22 - EST:	20,21,194
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	7,151
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	1,73,316
	30 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,16,666
						Total of Vr no 30 - LTC:	1,16,666

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001022	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	650
						Total of Vr no 20 - EST:	2,35,320
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 55 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 21 - EST:	89,590
	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 58 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,41,870
						03 Dearness Allowance	92,61,930
						06 Other Allowances	11,50,321
						55 House Rent Allowance	5,23,520
						Total of Vr no 1 - EST:	2,77,77,641
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,700
						03 Dearness Allowance	94,435
						06 Other Allowances	2,200
						Total of Vr no 10 - EST:	2,68,335
	10 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,96,430
						Total of Vr no 10 - LTC:	6,96,430
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,96,400
						03 Dearness Allowance	3,83,020
						06 Other Allowances	11,000
						Total of Vr no 11 - EST:	10,90,420
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,30,276
						Total of Vr no 12 - MIS:	6,30,276
	13 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,52,097
						Total of Vr no 13 - MIS:	3,52,097
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,48,000
						03 Dearness Allowance	3,56,400
						06 Other Allowances	17,880
						55 House Rent Allowance	18,320
						Total of Vr no 14 - EST:	10,40,600
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,27,105
						06 Other Allowances	11,816
						55 House Rent Allowance	5,340
						Total of Vr no 15 - EST:	3,75,361
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,81,119
						Total of Vr no 15 - MIS:	11,81,119
	16 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,36,944
						Total of Vr no 16 - MIS:	2,36,944
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,31,278
						Total of Vr no 18 - MIS:	9,31,278
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,37,042
						Total of Vr no 19 - MIS:	9,37,042
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,73,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,05,590
						06 Other Allowances	2,50,837
						55 House Rent Allowance	87,600
						Total of Vr no 2 - EST:	40,17,827
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,57,311
						Total of Vr no 20 - MIS:	7,57,311
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,762
						Total of Vr no 21 - MIS:	4,31,762
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,93,148
						Total of Vr no 22 - MIS:	8,93,148
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,34,445
						Total of Vr no 23 - MIS:	5,34,445
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,56,878
						Total of Vr no 24 - MIS:	8,56,878
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,64,500
						03 Dearness Allowance	6,40,475
						06 Other Allowances	94,044
						55 House Rent Allowance	28,660
						Total of Vr no 25 - EST:	19,27,679
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,22,305
						Total of Vr no 25 - MIS:	4,22,305
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,14,400
						03 Dearness Allowance	8,32,480
						06 Other Allowances	68,228
						55 House Rent Allowance	18,690
						Total of Vr no 26 - EST:	24,33,798
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,92,270
						Total of Vr no 26 - MIS:	7,92,270
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,31,100
						03 Dearness Allowance	17,77,105
						06 Other Allowances	2,41,296
						55 House Rent Allowance	1,41,200
						Total of Vr no 27 - EST:	53,90,701
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,36,597
						03 Dearness Allowance	39,14,999
						06 Other Allowances	2,75,724
						55 House Rent Allowance	2,68,420
						Total of Vr no 28 - EST:	1,15,95,740
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,66,470

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	29 - MIS					Total of Vr no 29 - MIS:	9,66,470
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,05,360
						03 Dearness Allowance	82,51,045
						06 Other Allowances	14,40,603
						55 House Rent Allowance	5,02,200
						Total of Vr no 3 - EST:	2,51,99,208
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,75,118
						Total of Vr no 3 - MIS:	3,75,118
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,43,900
						03 Dearness Allowance	67,89,145
						06 Other Allowances	6,13,213
						55 House Rent Allowance	3,89,360
						Total of Vr no 31 - EST:	2,01,35,618
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,53,935
						06 Other Allowances	17,817
						55 House Rent Allowance	11,400
						Total of Vr no 32 - EST:	7,46,952
	32 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	33,48,492
						Total of Vr no 32 - LTC:	33,48,492
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,075
						06 Other Allowances	22,693
						55 House Rent Allowance	8,400
						Total of Vr no 33 - EST:	4,59,968
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	17,063
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	56,238
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,862
						03 Dearness Allowance	1,61,555
						06 Other Allowances	15,879
						Total of Vr no 35 - EST:	4,80,296
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,35,079
						Total of Vr no 35 - MIS:	7,35,079
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,900
						03 Dearness Allowance	45,045
						06 Other Allowances	87,189
						Total of Vr no 36 - EST:	2,14,134

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,43,300
						03 Dearness Allowance	2,43,815
						55 House Rent Allowance	17,480
						Total of Vr no 37 - EST:	7,04,595
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,81,341
						03 Dearness Allowance	53,80,048
						06 Other Allowances	9,29,970
						Total of Vr no 38 - EST:	1,60,91,359
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,33,400
						03 Dearness Allowance	5,13,370
						06 Other Allowances	53,663
						55 House Rent Allowance	7,350
						Total of Vr no 39 - EST:	15,07,783
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,27,950
						03 Dearness Allowance	57,87,073
						06 Other Allowances	8,93,009
						55 House Rent Allowance	3,04,580
						Total of Vr no 4 - EST:	1,75,12,612
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,29,021
						03 Dearness Allowance	2,33,871
						06 Other Allowances	22,155
						55 House Rent Allowance	14,550
						Total of Vr no 40 - EST:	6,99,597
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						06 Other Allowances	9,502
						55 House Rent Allowance	2,940
						Total of Vr no 42 - EST:	2,75,322
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,37,248
						03 Dearness Allowance	1,30,495
						06 Other Allowances	22,562
						Total of Vr no 43 - EST:	3,90,305
	43 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,00,600
						Total of Vr no 43 - MIS:	2,00,600
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,300
						03 Dearness Allowance	57,877
						06 Other Allowances	5,814
						38 Interim Relief	2,400
						Total of Vr no 44 - EST:	1,73,391
	44 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	44 - MIS					Total of Vr no 44 - MIS:	10,00,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						06 Other Allowances	4,126
						Total of Vr no 45 - EST:	1,66,101
	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,64,875
						Total of Vr no 46 - EST:	2,64,875
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,92,972
						Total of Vr no 46 - MIS:	3,92,972
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						06 Other Allowances	11,628
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	3,76,348
	48 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,399
						Total of Vr no 48 - MIS:	62,399
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,933
						03 Dearness Allowance	1,98,521
						06 Other Allowances	34,321
						Total of Vr no 49 - EST:	5,93,775
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,52,120
						03 Dearness Allowance	86,63,666
						06 Other Allowances	10,94,213
						55 House Rent Allowance	4,54,530
						Total of Vr no 5 - EST:	2,59,64,529
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,03,600
						03 Dearness Allowance	3,86,980
						06 Other Allowances	30,282
						55 House Rent Allowance	14,760
						Total of Vr no 50 - EST:	11,35,622
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,31,000
						03 Dearness Allowance	4,02,050
						06 Other Allowances	42,635
						55 House Rent Allowance	15,970
						Total of Vr no 51 - EST:	11,91,655
	51 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,03,806
						Total of Vr no 51 - MIS:	4,03,806
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,670
						03 Dearness Allowance	1,03,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	52 - EST					Total of Vr no 52 - EST:	3,11,902
	52 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	27,000
						Total of Vr no 52 - MIS:	27,000
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,21,647
						03 Dearness Allowance	50,117
						06 Other Allowances	36,608
						Total of Vr no 53 - EST:	10,08,372
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,717
						03 Dearness Allowance	81,999
						Total of Vr no 54 - EST:	2,32,716
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,64,82,599
						Total of Vr no 54 - MIS:	1,64,82,599
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,44,324
						Total of Vr no 56 - EST:	6,44,324
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,65,673
						03 Dearness Allowance	2,45,629
						06 Other Allowances	38,687
						55 House Rent Allowance	2,140
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	7,52,129
						01 Pay	1,23,40,100
						03 Dearness Allowance	67,84,855
						06 Other Allowances	10,93,098
						55 House Rent Allowance	3,51,370
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	2,05,69,423
						01 Pay	2,06,73,210
						03 Dearness Allowance	1,13,68,049
						06 Other Allowances	7,65,810
						55 House Rent Allowance	5,18,798
	7 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	3,33,25,867
						47 Maintenace of Computer/ Purchase of related Stationary	10,44,108
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - MIS:	10,44,108
						01 Pay	87,24,840
						03 Dearness Allowance	47,97,925
						06 Other Allowances	4,03,432
						55 House Rent Allowance	3,59,940
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	1,42,86,137
						11 Stationary and Printing of Forms	2,55,765
						Total of Vr no 8 - MIS:	2,55,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,60,500
						03 Dearness Allowance	32,23,275
						06 Other Allowances	2,71,692
						55 House Rent Allowance	1,60,350
						Total of Vr no 9 - EST:	95,15,817
	9 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,73,031
						Total of Vr no 9 - LTC:	4,73,031

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,19,900
						03 Dearness Allowance	2,30,945
						06 Other Allowances	18,005
						55 House Rent Allowance	17,470
						Total of Vr no 18 - EST:	6,86,320
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,41,480
						03 Dearness Allowance	3,52,715
						06 Other Allowances	16,052
						55 House Rent Allowance	25,430
						Total of Vr no 19 - EST:	10,35,677
	2 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	14,330
						Total of Vr no 2 - MIS:	14,330

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,75,558
						Total of Vr no 1 - MIS:	29,75,558
	29 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	29,98,160
						03 Dearness Allowance	16,46,040
						06 Other Allowances	1,46,930
						55 House Rent Allowance	83,380
						Total of Vr no 29 - EST:	48,74,510
	30 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,44,400
						03 Dearness Allowance	3,54,420
						06 Other Allowances	62,534
						55 House Rent Allowance	23,060
						Total of Vr no 30 - EST:	10,84,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,83,927
						Total of Vr no 34 - MIS:	29,83,927
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,363
						Total of Vr no 48 - EST:	78,313

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,91,052
						Total of Vr no 50 - MIS:	9,91,052
	53 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 53 - MIS:	56,000
	57 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,73,282
						Total of Vr no 57 - MIS:	5,73,282
	58 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,80,400
						Total of Vr no 58 - MIS:	7,80,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,96,698
						Total of Vr no 11 - MIS:	5,96,698
	17 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	21,458
						Total of Vr no 17 - MIS:	21,458
	49 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	59,047
						Total of Vr no 49 - MIS:	59,047

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	45 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	59,400
						Total of Vr no 45 - MIS:	59,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	41 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,57,500
						Total of Vr no 41 - EST:	25,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	6 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	48,411
						Total of Vr no 6 - MIS:	48,411

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,27,300
						03 Dearness Allowance	1,45,574
						06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	37,380
						Total of Vr no 12 - EST:	4,19,294
	13 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	61,300

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	47 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	91,379
						Total of Vr no 47 - MIS:	91,379

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	16,64,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	16 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	9,15,090
						06 Other Allowances	1,05,213
						55 House Rent Allowance	61,540
						Total of Vr no 16 - EST:	27,46,743

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	17 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,33,390
						03 Dearness Allowance	1,83,315
						06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 17 - EST:	5,36,967

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	24 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	3,263
						Total of Vr no 24 - EST:	56,428
	31 - LTC	First	Voted	No Objection	205500800 03 00	04 Travelling Allowance	3,200
						Total of Vr no 31 - LTC:	3,200

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,18,500
						03 Dearness Allowance	8,90,175
						06 Other Allowances	62,108
						55 House Rent Allowance	17,274

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	4 - EST					Total of Vr no 4 - EST:	25,88,057
	4 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,00,000
						Total of Vr no 4 - TA:	5,00,000
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,29,600
						03 Dearness Allowance	11,16,280
						06 Other Allowances	1,56,637
						55 House Rent Allowance	31,152
						Total of Vr no 5 - EST:	33,33,669
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,106
						Total of Vr no 5 - MIS:	1,73,106
						Total of BULANDSHAHAR (05):	**31,90,12,738**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	14 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,59,800
						03 Dearness Allowance	3,07,890
						06 Other Allowances	34,605
						55 House Rent Allowance	16,230
						Total of Vr no 19 - EST:	9,18,525
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,13,100
						03 Dearness Allowance	2,82,205
						06 Other Allowances	50,070
						55 House Rent Allowance	18,310
						Total of Vr no 20 - EST:	8,63,685

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 1 - EST:	1,22,140
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,045
						Total of Vr no 1 - MIS:	10,045
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						06 Other Allowances	10,252
						Total of Vr no 10 - EST:	1,75,482
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,335
						03 Dearness Allowance	39,786
						06 Other Allowances	6,251
						Total of Vr no 11 - EST:	1,18,372
	11 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	36,021
						Total of Vr no 11 - MIS:	36,021
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	13 - EST					Total of Vr no 13 - EST:	25,000
	13 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	11,811
						Total of Vr no 13 - MIS:	11,811
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 14 - EST:	25,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,200
						03 Dearness Allowance	5,406
						Total of Vr no 15 - EST:	15,606
	15 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	22,097
						Total of Vr no 15 - MIS:	22,097
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 16 - EST:	1,29,580
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,21,062
						Total of Vr no 16 - MIS:	15,21,062
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 17 - EST:	1,08,035
	17 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 17 - MIS:	60,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	13,800
						Total of Vr no 18 - EST:	4,67,950
	2 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,980
						Total of Vr no 2 - LTC:	5,980
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						06 Other Allowances	2,200
						Total of Vr no 22 - EST:	3,89,545
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,300
						03 Dearness Allowance	2,15,215
						06 Other Allowances	6,600
						55 House Rent Allowance	3,780
						Total of Vr no 23 - EST:	6,16,895
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,38,476
						Total of Vr no 23 - MIS:	2,38,476
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,510
						06 Other Allowances	6,752
						55 House Rent Allowance	4,980
						Total of Vr no 24 - EST:	2,41,442
	24 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,08,217
						Total of Vr no 24 - MIS:	3,08,217
	26 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	7,02,650
						Total of Vr no 26 - MIS:	7,02,650
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,86,817
						Total of Vr no 28 - MIS:	3,86,817
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,83,500
						03 Dearness Allowance	23,55,925
						06 Other Allowances	1,57,362
						55 House Rent Allowance	1,20,530
						Total of Vr no 29 - EST:	69,17,317
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,05,433
						03 Dearness Allowance	28,08,065
						06 Other Allowances	4,41,142
						Total of Vr no 3 - EST:	83,54,640
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	29,79,541
						Total of Vr no 3 - MIS:	29,79,541
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,01,600
						03 Dearness Allowance	11,55,880
						06 Other Allowances	1,58,743
						55 House Rent Allowance	80,300
						Total of Vr no 30 - EST:	34,96,523
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,98,440
						06 Other Allowances	25,816
						55 House Rent Allowance	10,380
						Total of Vr no 31 - EST:	5,95,436
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 31 - MIS:	60,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,500
						03 Dearness Allowance	2,52,175
						06 Other Allowances	13,816
						55 House Rent Allowance	11,600
						Total of Vr no 32 - EST:	7,36,091

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,41,600
						03 Dearness Allowance	5,72,880
						06 Other Allowances	47,944
						55 House Rent Allowance	26,700
						Total of Vr no 33 - EST:	16,89,124
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,74,700
						03 Dearness Allowance	1,22,51,085
						06 Other Allowances	19,94,051
						55 House Rent Allowance	5,76,978
						Total of Vr no 34 - EST:	3,70,96,814
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,38,236
						Total of Vr no 34 - MIS:	3,38,236
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,10,100
						03 Dearness Allowance	3,35,555
						06 Other Allowances	30,902
						55 House Rent Allowance	10,456
						Total of Vr no 35 - EST:	9,87,013
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,99,900
						03 Dearness Allowance	73,14,945
						06 Other Allowances	6,21,080
						55 House Rent Allowance	2,42,138
						Total of Vr no 36 - EST:	2,14,78,063
	36 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 36 - MIS:	13,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,21,784
						03 Dearness Allowance	1,11,76,981
						06 Other Allowances	7,28,417
						55 House Rent Allowance	3,44,200
						Total of Vr no 37 - EST:	3,25,71,382
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,21,039
						03 Dearness Allowance	17,16,571
						06 Other Allowances	1,25,603
						55 House Rent Allowance	69,710
						Total of Vr no 38 - EST:	50,32,923
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,74,583
						03 Dearness Allowance	69,70,107
						06 Other Allowances	7,66,152
						55 House Rent Allowance	2,58,702
						Total of Vr no 39 - EST:	2,06,69,544
	39 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related	1,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	39 - MIS	Second	Voted	No Objection	205500109 03 00	Expenses for Training	
						Total of Vr no 39 - MIS:	1,08,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	65,663
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,780
						Total of Vr no 5 - EST:	27,780
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,80,560
						Total of Vr no 5 - MIS:	5,80,560
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,944
						Total of Vr no 51 - MIS:	19,944
	52 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,06,780
						Total of Vr no 52 - MIS:	2,06,780
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,54,982
						Total of Vr no 55 - MIS:	5,54,982
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,97,397
						Total of Vr no 56 - MIS:	13,97,397
	57 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,574
						Total of Vr no 57 - MIS:	35,574
	58 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,05,350
						Total of Vr no 58 - MIS:	1,05,350
	59 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,344
						Total of Vr no 59 - MIS:	40,344
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	8,252
						Total of Vr no 6 - EST:	2,58,267
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,59,732
						Total of Vr no 6 - MIS:	5,59,732
	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,49,230
						Total of Vr no 60 - MIS:	2,49,230
	63 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,27,220
						Total of Vr no 63 - MIS:	3,27,220
	64 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and	35,046

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	64 - MIS	Second	Voted	No Objection	205500109 03 00	Instrument	
						Total of Vr no 64 - MIS:	35,046
	65 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,008
						Total of Vr no 65 - MIS:	25,008
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	3,376
						Total of Vr no 7 - EST:	1,72,481
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,13,360
						06 Other Allowances	6,902
						Total of Vr no 8 - EST:	3,28,262
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,517
						03 Dearness Allowance	46,328
						06 Other Allowances	13,500
						Total of Vr no 9 - EST:	3,32,345
	9 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,830
						Total of Vr no 9 - MIS:	14,830

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,16,560
						03 Dearness Allowance	7,79,075
						06 Other Allowances	39,416
						55 House Rent Allowance	52,740
						Total of Vr no 27 - EST:	22,87,791
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						06 Other Allowances	10,188
						55 House Rent Allowance	13,060
						Total of Vr no 28 - EST:	4,87,473
	33 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,62,261
						Total of Vr no 33 - MIS:	2,62,261
	38 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,80,653
						Total of Vr no 38 - LTC:	2,80,653
	47 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,000
						Total of Vr no 47 - MIS:	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	48 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 48 - MIS:	6,000
	49 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 49 - MIS:	1,000
	50 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 50 - MIS:	20,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,33,900
						03 Dearness Allowance	8,41,170
						06 Other Allowances	67,189
						55 House Rent Allowance	33,996
						Total of Vr no 25 - EST:	24,76,255
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,87,400
						03 Dearness Allowance	1,57,905
						06 Other Allowances	30,697
						55 House Rent Allowance	7,540
						Total of Vr no 26 - EST:	4,83,542
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,19,941
						Total of Vr no 40 - MIS:	5,19,941
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,70,395
						Total of Vr no 66 - MIS:	4,70,395
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,85,812
						Total of Vr no 67 - MIS:	5,85,812
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,105
						Total of Vr no 69 - MIS:	3,23,105
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,25,823
						Total of Vr no 7 - MIS:	18,25,823
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,164
						Total of Vr no 8 - MIS:	3,36,164

Sub Head	07	District Police Station	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	47,950
						Total of Vr no 10 - MIS:	47,950
	12 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,31,016
						Total of Vr no 12 - MIS:	1,31,016
	25 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,29,865
						Total of Vr no 25 - MIS:	34,29,865
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,95,418
						Total of Vr no 27 - MIS:	3,95,418
	35 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,712
						Total of Vr no 35 - MIS:	10,712
	37 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	32,000
						Total of Vr no 37 - MIS:	32,000
	53 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,10,170
						Total of Vr no 53 - MIS:	3,10,170
	61 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,23,500
						Total of Vr no 61 - MIS:	4,23,500
	62 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,05,404
						Total of Vr no 62 - MIS:	4,05,404
	68 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	13,87,341
						Total of Vr no 68 - MIS:	13,87,341

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,52,500
						Total of Vr no 2 - EST:	11,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	22 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	22,905
						Total of Vr no 22 - MIS:	22,905
	29 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 29 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	30 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 30 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,806
						03 Dearness Allowance	9,794
						Total of Vr no 12 - EST:	27,600
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,87,900
						03 Dearness Allowance	2,68,345
						06 Other Allowances	33,225
						55 House Rent Allowance	6,500
						Total of Vr no 21 - EST:	7,95,970

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,81,600
						03 Dearness Allowance	5,39,880
						06 Other Allowances	85,313
						55 House Rent Allowance	4,800
						Total of Vr no 10 - EST:	16,11,593
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,928
						Total of Vr no 10 - MIS:	1,55,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,322
						Total of Vr no 11 - MIS:	50,322
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,28,316
						Total of Vr no 16 - MIS:	1,28,316
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,49,915
						03 Dearness Allowance	2,57,010
						Total of Vr no 6 - EST:	9,06,925
	8 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	7,897
						Total of Vr no 8 - MIS:	7,897
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,53,000
						03 Dearness Allowance	9,64,150
						06 Other Allowances	66,264
						55 House Rent Allowance	7,552
						Total of Vr no 9 - EST:	27,90,966
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	10,712
						Total of Vr no 9 - MIS:	10,712
						Total of CHANDAULI (77):	**18,06,11,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						06 Other Allowances	36,542
						55 House Rent Allowance	18,970
						Total of Vr no 12 - EST:	8,55,467
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,77,200
						03 Dearness Allowance	3,72,460
						06 Other Allowances	62,134
						55 House Rent Allowance	19,860
						Total of Vr no 13 - EST:	11,31,654
	21 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,31,385
						Total of Vr no 21 - MIS:	1,31,385

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001080	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 26 - EST:	25,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 29 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,16,100
						03 Dearness Allowance	19,88,855
						06 Other Allowances	3,22,398
						55 House Rent Allowance	79,392
						Total of Vr no 10 - EST:	60,06,745
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,36,200
						03 Dearness Allowance	39,24,910
						06 Other Allowances	6,73,262
						55 House Rent Allowance	1,64,760
						Total of Vr no 11 - EST:	1,18,99,132
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	54,478
						Total of Vr no 15 - MIS:	54,478
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,84,000
						03 Dearness Allowance	4,31,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,068
						55 House Rent Allowance	27,630
						Total of Vr no 16 - EST:	12,62,898
	16 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	59,205
						Total of Vr no 16 - MIS:	59,205
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						06 Other Allowances	6,600
						Total of Vr no 17 - EST:	7,71,680
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,41,661
						Total of Vr no 17 - MIS:	16,41,661
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,04,644
						Total of Vr no 18 - MIS:	3,04,644
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,06,287
						03 Dearness Allowance	9,38,458
						06 Other Allowances	70,379
						55 House Rent Allowance	28,440
						Total of Vr no 19 - EST:	27,43,564
	19 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,795
						Total of Vr no 19 - MIS:	85,795
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,62,473
						03 Dearness Allowance	18,49,360
						06 Other Allowances	1,73,704
						55 House Rent Allowance	85,778
						Total of Vr no 2 - EST:	54,71,315
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,31,400
						03 Dearness Allowance	9,52,270
						06 Other Allowances	48,164
						55 House Rent Allowance	38,000
						Total of Vr no 20 - EST:	27,69,834
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,62,788
						Total of Vr no 20 - MIS:	5,62,788
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,73,850
						03 Dearness Allowance	61,99,518
						06 Other Allowances	4,38,106
						55 House Rent Allowance	1,73,900
						Total of Vr no 21 - EST:	1,80,85,374
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,128
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	5,06,448
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,70,784
						03 Dearness Allowance	3,65,214
						06 Other Allowances	35,271
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	10,72,069
	23 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	42,000
						Total of Vr no 23 - MIS:	42,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,65,000
						Total of Vr no 25 - EST:	1,65,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,99,090
						03 Dearness Allowance	25,29,568
						06 Other Allowances	4,37,336
						Total of Vr no 27 - EST:	75,65,994
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,59,770
						Total of Vr no 27 - MIS:	10,59,770
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,543
						03 Dearness Allowance	16,624
						Total of Vr no 28 - EST:	84,167
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,71,600
						03 Dearness Allowance	32,29,380
						06 Other Allowances	2,90,518
						55 House Rent Allowance	73,838
						Total of Vr no 3 - EST:	94,65,336
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,420
						Total of Vr no 30 - MIS:	29,420
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	29,84,597
						Total of Vr no 32 - MIS:	29,84,597
	36 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,17,986
						Total of Vr no 36 - LTC:	14,17,986
	38 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 38 - MIS:	11,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,32,568
						03 Dearness Allowance	32,61,748
						06 Other Allowances	3,57,248
						55 House Rent Allowance	93,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	4 - EST					Total of Vr no 4 - EST:	96,44,810
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,95,949
						Total of Vr no 41 - MIS:	7,95,949
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,294
						Total of Vr no 42 - MIS:	1,59,294
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,48,987
						03 Dearness Allowance	50,86,943
						06 Other Allowances	6,62,860
						55 House Rent Allowance	1,38,290
						Total of Vr no 5 - EST:	1,51,37,080
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,46,290
						03 Dearness Allowance	6,85,460
						06 Other Allowances	77,432
						55 House Rent Allowance	18,088
						Total of Vr no 6 - EST:	20,27,270
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,08,388
						Total of Vr no 6 - MIS:	5,08,388
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,42,767
						03 Dearness Allowance	9,58,522
						06 Other Allowances	1,75,462
						55 House Rent Allowance	49,864
						Total of Vr no 7 - EST:	29,26,615
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,31,768
						Total of Vr no 7 - MIS:	9,31,768
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,81,763
						03 Dearness Allowance	43,29,380
						06 Other Allowances	7,26,785
						55 House Rent Allowance	2,27,072
						Total of Vr no 8 - EST:	1,31,65,000
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,16,340
						Total of Vr no 8 - MIS:	10,16,340

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,13,920
						03 Dearness Allowance	8,31,435
						06 Other Allowances	37,292
						55 House Rent Allowance	44,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	14 - EST					Total of Vr no 14 - EST:	24,26,697
	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						06 Other Allowances	7,502
						55 House Rent Allowance	5,700
						Total of Vr no 15 - EST:	2,72,982
	24 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	15,000
						Total of Vr no 24 - EST:	15,000
	34 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	68,116
						Total of Vr no 34 - MIS:	68,116
	35 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	61,718
						Total of Vr no 35 - LTC:	61,718

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - LTC	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,54,893
						Total of Vr no 1 - LTC:	4,54,893
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,53,800
						03 Dearness Allowance	5,75,080
						06 Other Allowances	42,573
						55 House Rent Allowance	17,438
						Total of Vr no 18 - EST:	16,88,891
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,20,964
						Total of Vr no 31 - MIS:	34,20,964

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	36,000
						Total of Vr no 37 - MIS:	36,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,53,723
						Total of Vr no 22 - MIS:	4,53,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,75,000
						Total of Vr no 1 - EST:	20,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,32,500
						03 Dearness Allowance	3,47,875
						06 Other Allowances	41,260
						55 House Rent Allowance	13,972
						Total of Vr no 9 - EST:	10,35,607

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	29,03,700
						03 Dearness Allowance	15,97,035
						06 Other Allowances	1,21,338
						55 House Rent Allowance	17,344
						Total of Vr no 1 - EST:	46,39,417
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,62,600
						03 Dearness Allowance	6,39,430
						06 Other Allowances	95,491
						55 House Rent Allowance	7,128
						Total of Vr no 2 - EST:	19,04,649
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	11,897
						Total of Vr no 2 - MIS:	11,897
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,244
						Total of Vr no 3 - MIS:	1,48,244
	4 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	15,500
						Total of Vr no 4 - MIS:	15,500
						Total of CHATRAPATI S M NAGAR (89):	**14,34,41,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	56,800
						03 Dearness Allowance	30,104
						06 Other Allowances	6,526
						Total of Vr no 48 - EST:	93,430
	49 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	62,340
						Total of Vr no 49 - MIS:	62,340
	52 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	42,000
						Total of Vr no 52 - EST:	42,000
	52 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,530
						Total of Vr no 52 - MIS:	4,530
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,95,200
						03 Dearness Allowance	2,17,360
						06 Other Allowances	38,356
						55 House Rent Allowance	10,680
						Total of Vr no 57 - EST:	6,61,596
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						06 Other Allowances	19,327
						55 House Rent Allowance	6,060
						Total of Vr no 58 - EST:	5,42,777
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,27,400
						03 Dearness Allowance	1,80,070
						06 Other Allowances	19,327
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	5,32,857
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,97,340
						06 Other Allowances	35,293
						55 House Rent Allowance	9,480
						Total of Vr no 7 - EST:	6,00,913
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,720
						03 Dearness Allowance	7,802
						06 Other Allowances	1,633
						55 House Rent Allowance	1,200
						Total of Vr no 76 - EST:	25,355
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	78,800
						03 Dearness Allowance	21,284
						Total of Vr no 8 - EST:	1,00,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001001	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	2,000
						Total of Vr no 26 - EST:	2,29,850
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 50 - EST:	25,000
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	2,000
						Total of Vr no 54 - EST:	2,29,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,69,279
						Total of Vr no 1 - MIS:	1,69,279
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,500
						03 Dearness Allowance	1,24,025
						06 Other Allowances	2,200
						Total of Vr no 11 - EST:	3,51,725
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,40,195
						06 Other Allowances	4,400
						Total of Vr no 12 - EST:	3,99,495
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,95,097
						Total of Vr no 14 - MIS:	14,95,097
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,97,500
						03 Dearness Allowance	14,83,625
						06 Other Allowances	1,02,588
						55 House Rent Allowance	40,264
						Total of Vr no 15 - EST:	43,23,977
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,88,200
						03 Dearness Allowance	8,18,345
						06 Other Allowances	1,17,090
						55 House Rent Allowance	57,678
						Total of Vr no 16 - EST:	24,81,313
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,45,585
						06 Other Allowances	5,064
						55 House Rent Allowance	5,570
						Total of Vr no 17 - EST:	4,20,919
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,18,525
						06 Other Allowances	10,128
						55 House Rent Allowance	9,020
						Total of Vr no 18 - EST:	3,53,173
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	31,206
						Total of Vr no 18 - MIS:	31,206
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,21,400
						03 Dearness Allowance	2,31,770
						06 Other Allowances	12,191
						55 House Rent Allowance	10,300
						Total of Vr no 19 - EST:	6,75,661
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,63,000
						03 Dearness Allowance	5,29,650
						06 Other Allowances	44,256
						55 House Rent Allowance	6,960
						Total of Vr no 2 - EST:	15,43,866
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,00,200
						03 Dearness Allowance	12,65,110
						06 Other Allowances	1,74,936
						55 House Rent Allowance	31,976
						Total of Vr no 20 - EST:	37,72,222
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,676
						Total of Vr no 20 - MIS:	40,676
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,94,100
						03 Dearness Allowance	36,80,655
						06 Other Allowances	4,85,292
						55 House Rent Allowance	95,192
						Total of Vr no 21 - EST:	1,09,55,239
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,717
						Total of Vr no 21 - MIS:	36,717
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,48,467
						03 Dearness Allowance	21,70,740
						06 Other Allowances	4,02,988
						55 House Rent Allowance	80,008
						Total of Vr no 22 - EST:	66,02,203
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	92,307
						Total of Vr no 22 - MIS:	92,307
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,51,900
						03 Dearness Allowance	42,08,545
						06 Other Allowances	8,01,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	23 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,87,304
						Total of Vr no 23 - EST:	1,28,49,304
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,19,570
						Total of Vr no 23 - MIS:	2,19,570
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,844
						Total of Vr no 24 - EST:	29,744
	24 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,46,050
						Total of Vr no 24 - MIS:	1,46,050
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,92,007
						03 Dearness Allowance	3,25,604
						06 Other Allowances	40,446
						55 House Rent Allowance	4,838
						Total of Vr no 25 - EST:	9,62,895
	25 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 25 - MIS:	7,000
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,44,300
						03 Dearness Allowance	20,59,365
						06 Other Allowances	1,50,735
						55 House Rent Allowance	50,660
						Total of Vr no 27 - EST:	60,05,060
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,69,279
						Total of Vr no 27 - MIS:	1,69,279
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,100
						03 Dearness Allowance	53,147
						06 Other Allowances	6,189
						Total of Vr no 28 - EST:	1,57,436
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,25,717
						Total of Vr no 28 - MIS:	1,25,717
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	58,483
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	27,750
						Total of Vr no 29 - MIS:	27,750
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,60,930
						06 Other Allowances	23,972
						55 House Rent Allowance	3,300
						Total of Vr no 3 - EST:	4,80,802
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,900
						03 Dearness Allowance	65,127
						06 Other Allowances	9,763
						55 House Rent Allowance	4,800
						Total of Vr no 30 - EST:	2,01,590
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,500
						Total of Vr no 30 - MIS:	12,500
	31 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,944
						Total of Vr no 31 - EST:	7,944
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	55,681
						Total of Vr no 31 - MIS:	55,681
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,736
						03 Dearness Allowance	1,26,912
						06 Other Allowances	19,949
						Total of Vr no 32 - EST:	3,77,597
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,480
						Total of Vr no 32 - MIS:	21,480
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,013
						03 Dearness Allowance	1,26,514
						06 Other Allowances	19,886
						Total of Vr no 34 - EST:	3,76,413
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,21,150
						03 Dearness Allowance	1,76,642
						06 Other Allowances	27,766
						Total of Vr no 35 - EST:	5,25,558
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,26,936
						03 Dearness Allowance	1,79,826
						06 Other Allowances	28,267
						Total of Vr no 36 - EST:	5,35,029
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,17,374
						Total of Vr no 36 - MIS:	3,17,374
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,043
						03 Dearness Allowance	1,78,234
						06 Other Allowances	28,016
						Total of Vr no 37 - EST:	5,30,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,22,596
						03 Dearness Allowance	1,77,438
						06 Other Allowances	27,890
						Total of Vr no 38 - EST:	5,27,924
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,490
						03 Dearness Allowance	1,79,030
						06 Other Allowances	28,141
						Total of Vr no 39 - EST:	5,32,661
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,70,500
						03 Dearness Allowance	44,38,775
						06 Other Allowances	3,22,994
						55 House Rent Allowance	94,240
						Total of Vr no 4 - EST:	1,29,26,509
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,044
						03 Dearness Allowance	1,78,234
						06 Other Allowances	28,015
						Total of Vr no 40 - EST:	5,30,293
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,402
						03 Dearness Allowance	1,05,826
						06 Other Allowances	16,635
						Total of Vr no 41 - EST:	3,14,863
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,51,710
						Total of Vr no 41 - MIS:	5,51,710
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 42 - EST:	1,59,926
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	34,122
						Total of Vr no 42 - MIS:	34,122
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,450
						Total of Vr no 43 - MIS:	9,450
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						55 House Rent Allowance	2,680
						Total of Vr no 44 - EST:	97,988
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	53,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,750
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	1,60,300
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,462
						03 Dearness Allowance	26,655
						06 Other Allowances	4,189
						Total of Vr no 46 - EST:	79,306
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,750
						Total of Vr no 46 - MIS:	6,750
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,846
						03 Dearness Allowance	24,667
						06 Other Allowances	3,877
						Total of Vr no 47 - EST:	73,390
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,066
						Total of Vr no 48 - MIS:	13,066
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,689
						03 Dearness Allowance	15,814
						06 Other Allowances	954
						Total of Vr no 49 - EST:	47,457
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,036
						Total of Vr no 5 - EST:	12,036
	50 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	24,900
						Total of Vr no 50 - MIS:	24,900
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,760
						Total of Vr no 51 - MIS:	80,760
	53 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,21,738
						Total of Vr no 53 - MIS:	1,21,738
	54 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,15,954
						Total of Vr no 54 - MIS:	3,15,954
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,66,610
						06 Other Allowances	46,100
						55 House Rent Allowance	6,960
						Total of Vr no 55 - EST:	16,49,870
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						06 Other Allowances	22,128
						55 House Rent Allowance	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	56 - EST					Total of Vr no 56 - EST:	4,55,243
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						06 Other Allowances	2,200
	61 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	3,61,800
						01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	4,400
	65 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	4,08,330
						01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						06 Other Allowances	5,064
						55 House Rent Allowance	5,570
	66 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 65 - EST:	4,40,139
						01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						06 Other Allowances	10,128
						55 House Rent Allowance	9,020
	67 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 66 - EST:	3,63,093
						01 Pay	27,69,700
						03 Dearness Allowance	15,23,335
						06 Other Allowances	1,02,588
						55 House Rent Allowance	42,284
	68 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - EST:	44,37,907
						01 Pay	14,65,400
						03 Dearness Allowance	8,05,805
						06 Other Allowances	1,15,027
						55 House Rent Allowance	58,878
	69 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 68 - EST:	24,45,110
						01 Pay	32,57,855
						03 Dearness Allowance	17,91,820
						06 Other Allowances	1,23,558
						55 House Rent Allowance	42,444
	70 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 69 - EST:	52,15,677
						01 Pay	83,59,000
						03 Dearness Allowance	45,97,450
						06 Other Allowances	3,31,958
						55 House Rent Allowance	96,924
	71 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 70 - EST:	1,33,85,332
						01 Pay	22,16,000
						03 Dearness Allowance	12,18,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	71 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,64,347
						55 House Rent Allowance	33,340
						Total of Vr no 71 - EST:	36,32,487
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,92,356
						03 Dearness Allowance	42,84,961
						06 Other Allowances	8,01,268
						55 House Rent Allowance	1,96,693
						Total of Vr no 72 - EST:	1,30,75,278
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,13,225
						03 Dearness Allowance	21,51,600
						06 Other Allowances	3,89,998
						55 House Rent Allowance	74,752
						Total of Vr no 73 - EST:	65,29,575
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,38,248
						03 Dearness Allowance	6,25,185
						06 Other Allowances	71,716
						55 House Rent Allowance	8,004
						Total of Vr no 74 - EST:	18,43,153
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,43,500
						03 Dearness Allowance	36,52,825
						06 Other Allowances	4,75,527
						55 House Rent Allowance	97,796
						Total of Vr no 75 - EST:	1,08,69,648

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,565
						06 Other Allowances	8,440
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	4,27,265
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,81,350
						03 Dearness Allowance	5,39,330
						06 Other Allowances	24,618
						55 House Rent Allowance	22,620
						Total of Vr no 14 - EST:	15,67,918
	3 - MIS	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	21,320
						Total of Vr no 3 - MIS:	21,320
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,83,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	62 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,40,320
						06 Other Allowances	24,618
						55 House Rent Allowance	22,620
						Total of Vr no 62 - EST:	15,70,708
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,74,900
						03 Dearness Allowance	1,51,085
						06 Other Allowances	8,440
						55 House Rent Allowance	2,760
						Total of Vr no 63 - EST:	4,37,185

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,04,500
						03 Dearness Allowance	6,59,670
						06 Other Allowances	53,074
						55 House Rent Allowance	15,700
						Total of Vr no 13 - EST:	19,32,944
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,610
						Total of Vr no 17 - MIS:	46,610
	53 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	63,000
						Total of Vr no 53 - EST:	63,000
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,90,000
						03 Dearness Allowance	7,06,695
						06 Other Allowances	55,437
						55 House Rent Allowance	15,700
						Total of Vr no 64 - EST:	20,67,832
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	72,947
						03 Dearness Allowance	40,596
						Total of Vr no 9 - EST:	1,13,543

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	48,000
						Total of Vr no 2 - MIS:	48,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 26 - MIS:	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,99,218
						Total of Vr no 44 - MIS:	15,99,218
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,77,386
						Total of Vr no 45 - MIS:	3,77,386

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,500
						Total of Vr no 19 - MIS:	61,500
	47 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	6,914
						Total of Vr no 47 - MIS:	6,914

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	37 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	25,460
						Total of Vr no 37 - MIS:	25,460

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,46,250
						Total of Vr no 33 - EST:	11,46,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,37,200
						03 Dearness Allowance	2,40,460
						06 Other Allowances	28,882
						55 House Rent Allowance	10,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST					Total of Vr no 1 - EST:	7,17,444
	51 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	27,000
						Total of Vr no 51 - EST:	27,000
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,12,700
						03 Dearness Allowance	2,26,985
						06 Other Allowances	26,819
						55 House Rent Allowance	9,922
						Total of Vr no 59 - EST:	6,76,426

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,36,400
						03 Dearness Allowance	63,852
						Total of Vr no 1 - EST:	3,00,252
	1 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	31,668
						Total of Vr no 1 - LTC:	31,668
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	33,800
						Total of Vr no 11 - TA:	33,800
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	93,665
						Total of Vr no 12 - MIS:	93,665
	13 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	13,920
						Total of Vr no 13 - MIS:	13,920
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,81,900
						03 Dearness Allowance	5,95,045
						06 Other Allowances	42,666
						55 House Rent Allowance	9,096
						Total of Vr no 15 - EST:	17,28,707
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,86,100
						03 Dearness Allowance	3,77,355
						06 Other Allowances	53,044
						55 House Rent Allowance	16,656
						Total of Vr no 16 - EST:	11,33,155
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	67,100
						03 Dearness Allowance	36,905
						06 Other Allowances	3,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	17 - EST					Total of Vr no 17 - EST:	1,07,537
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,42,600
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	4,126
						Total of Vr no 19 - EST:	1,73,231
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,79,500
						03 Dearness Allowance	5,92,625
						06 Other Allowances	42,666
						55 House Rent Allowance	11,116
						Total of Vr no 2 - EST:	17,25,907
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,02,000
						03 Dearness Allowance	3,86,100
						06 Other Allowances	55,107
						55 House Rent Allowance	17,856
						Total of Vr no 3 - EST:	11,61,063
	6 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,74,430
						Total of Vr no 6 - TA:	1,74,430
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	5,532
						Total of Vr no 7 - EST:	1,33,872
	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,39,000
						Total of Vr no 8 - EST:	1,39,000
	8 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	30,900
						Total of Vr no 8 - TA:	30,900
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,72,867
						03 Dearness Allowance	3,08,584
						06 Other Allowances	24,756
						Total of Vr no 9 - EST:	9,06,207
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,10,259
						Total of Vr no 9 - MIS:	6,10,259
						Total of CHITRAKOOT (87):	**16,44,57,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	24 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	10,13,860
						Total of Vr no 24 - MIS:	10,13,860
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	22,888
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	3,25,988
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,39,843
						Total of Vr no 9 - MIS:	1,39,843

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,20,175
						06 Other Allowances	7,902
						55 House Rent Allowance	8,820
						Total of Vr no 10 - EST:	3,61,397
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,78,600
						03 Dearness Allowance	3,09,980
						06 Other Allowances	36,820
						55 House Rent Allowance	19,140
						Total of Vr no 26 - EST:	9,44,540
	35 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	27,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,263
						Total of Vr no 35 - EST:	43,563

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001282	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 41 - EST:	25,000
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001282	69 - MIS					Total of Vr no 69 - MIS:	36,519
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,89,096
						Total of Vr no 12 - MIS:	2,89,096
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,18,613
						03 Dearness Allowance	96,04,987
						06 Other Allowances	6,70,021
						55 House Rent Allowance	2,68,615
						Total of Vr no 13 - EST:	2,80,62,236
	13 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	24,916
						Total of Vr no 13 - MIS:	24,916
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,80,300
						03 Dearness Allowance	2,09,165
						06 Other Allowances	5,500
						Total of Vr no 14 - EST:	5,94,965
	14 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	14,676
						Total of Vr no 14 - MIS:	14,676
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						06 Other Allowances	16,880
						55 House Rent Allowance	9,960
						Total of Vr no 15 - EST:	5,47,175
	15 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	29,500
						Total of Vr no 16 - MIS:	29,500
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335
						06 Other Allowances	51,632
						55 House Rent Allowance	2,925
						Total of Vr no 17 - EST:	9,68,592
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	38,708
						Total of Vr no 17 - MIS:	38,708
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						55 House Rent Allowance	3,600
						Total of Vr no 18 - EST:	3,19,490
	18 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	18 - MIS					Total of Vr no 18 - MIS:	16,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,61,000
						03 Dearness Allowance	3,06,350
						06 Other Allowances	37,471
						55 House Rent Allowance	7,755
						Total of Vr no 19 - EST:	9,12,576
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,37,500
						Total of Vr no 19 - MIS:	7,37,500
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						06 Other Allowances	2,200
						Total of Vr no 2 - EST:	2,40,745
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,81,150
						03 Dearness Allowance	63,82,833
						06 Other Allowances	6,98,984
						55 House Rent Allowance	1,74,655
						Total of Vr no 20 - EST:	1,89,37,622
	20 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	6,840
						Total of Vr no 20 - MIS:	6,840
	21 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,99,850
						Total of Vr no 21 - MIS:	2,99,850
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,22,400
						03 Dearness Allowance	69,12,620
						06 Other Allowances	10,54,016
						55 House Rent Allowance	2,92,135
						Total of Vr no 22 - EST:	2,08,81,171
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,09,850
						Total of Vr no 22 - MIS:	2,09,850
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,58,200
						03 Dearness Allowance	65,75,910
						06 Other Allowances	10,12,763
						55 House Rent Allowance	2,48,710
						Total of Vr no 23 - EST:	1,98,95,583
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,23,405
						Total of Vr no 23 - MIS:	2,23,405
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,98,450
						03 Dearness Allowance	15,33,648
						06 Other Allowances	2,39,175
						55 House Rent Allowance	1,10,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	24 - EST					Total of Vr no 24 - EST:	46,82,153
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,63,963
						03 Dearness Allowance	24,00,180
						06 Other Allowances	4,11,302
						55 House Rent Allowance	94,820
	25 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	72,70,265
						42 Other Expense	6,599
	27 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 25 - MIS:	6,599
						01 Pay	53,88,967
						03 Dearness Allowance	29,63,932
						06 Other Allowances	2,60,128
						55 House Rent Allowance	1,39,940
	29 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	87,52,967
						01 Pay	31,02,500
						03 Dearness Allowance	16,83,275
						06 Other Allowances	2,32,165
						55 House Rent Allowance	55,085
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	50,73,025
						01 Pay	3,70,600
						03 Dearness Allowance	2,03,830
						06 Other Allowances	10,128
						55 House Rent Allowance	13,850
	30 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	5,98,408
						01 Pay	87,26,567
						03 Dearness Allowance	47,39,112
						06 Other Allowances	6,61,657
						55 House Rent Allowance	1,66,070
	30 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	1,42,93,406
						23 Expenditure on confidential services	19,000
	31 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - MIS:	19,000
						42 Other Expense	13,06,250
	32 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - MIS:	13,06,250
						01 Pay	9,36,806
						03 Dearness Allowance	5,12,765
						06 Other Allowances	63,578
						55 House Rent Allowance	27,940
	33 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	15,41,089
						01 Pay	2,48,400
						03 Dearness Allowance	1,30,440
						06 Other Allowances	11,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	33 - EST					Total of Vr no 33 - EST:	3,90,090
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	82,003
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,81,626
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,94,802
						03 Dearness Allowance	36,27,240
						06 Other Allowances	5,69,844
						Total of Vr no 37 - EST:	1,07,91,886
	37 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	34,500
						Total of Vr no 37 - MIS:	34,500
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,84,517
						03 Dearness Allowance	9,81,511
						06 Other Allowances	1,54,192
						Total of Vr no 38 - EST:	29,20,220
	38 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	13,48,000
						Total of Vr no 38 - MIS:	13,48,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,539
						03 Dearness Allowance	45,072
						Total of Vr no 39 - EST:	1,88,611
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,600
						03 Dearness Allowance	80,604
						Total of Vr no 42 - EST:	3,90,204
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						Total of Vr no 43 - EST:	84,726
	43 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	28,860
						Total of Vr no 43 - MIS:	28,860
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,100
						Total of Vr no 44 - EST:	1,30,680
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,24,224

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	44 - TA					Total of Vr no 44 - TA:	23,24,224
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,176
						Total of Vr no 45 - EST:	8,176
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,18,863
						Total of Vr no 45 - TA:	21,18,863
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,06,135
						Total of Vr no 46 - TA:	15,06,135
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,376
						03 Dearness Allowance	68,263
						Total of Vr no 47 - EST:	3,00,639
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,40,269
						Total of Vr no 47 - TA:	13,40,269
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,57,276
						03 Dearness Allowance	3,12,453
						Total of Vr no 48 - EST:	11,69,729
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,85,755
						Total of Vr no 48 - TA:	8,85,755
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,36,425
						03 Dearness Allowance	2,60,888
						Total of Vr no 49 - EST:	12,97,313
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,52,954
						Total of Vr no 49 - TA:	11,52,954
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,15,200
						03 Dearness Allowance	13,83,030
						06 Other Allowances	1,16,016
						55 House Rent Allowance	16,485
						Total of Vr no 5 - EST:	40,30,731
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 50 - EST:	1,37,485
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,78,348
						Total of Vr no 50 - TA:	9,78,348
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,50,238
						Total of Vr no 51 - TA:	9,50,238
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,54,085
						Total of Vr no 52 - TA:	24,54,085
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,40,567
						Total of Vr no 53 - TA:	8,40,567

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,21,494
						Total of Vr no 54 - TA:	11,21,494
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,50,599
						Total of Vr no 55 - TA:	13,50,599
	56 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	17,59,266
						Total of Vr no 56 - TA:	17,59,266
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,72,425
						Total of Vr no 57 - TA:	7,72,425
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,12,864
						Total of Vr no 58 - TA:	9,12,864
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,72,236
						Total of Vr no 59 - TA:	12,72,236
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,96,782
						Total of Vr no 60 - TA:	10,96,782
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,86,529
						Total of Vr no 61 - TA:	11,86,529
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,79,602
						Total of Vr no 62 - TA:	11,79,602
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,51,289
						Total of Vr no 63 - TA:	13,51,289
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,21,470
						Total of Vr no 64 - TA:	19,21,470
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,660
						Total of Vr no 68 - TA:	21,660
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	1,75,900
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,30,367
						03 Dearness Allowance	13,36,702
						06 Other Allowances	1,35,809
						55 House Rent Allowance	70,370
						Total of Vr no 8 - EST:	39,73,248

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,59,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,27,725
						06 Other Allowances	29,144
						55 House Rent Allowance	21,670
						Total of Vr no 12 - EST:	15,38,129
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	10,284
						55 House Rent Allowance	10,690
						Total of Vr no 28 - EST:	4,89,539
	46 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,418
						Total of Vr no 46 - EST:	5,418

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	4,726
						Total of Vr no 16 - EST:	1,29,966
	27 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,39,803
						Total of Vr no 27 - MIS:	20,39,803
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,15,900
						03 Dearness Allowance	6,11,545
						06 Other Allowances	48,648
						55 House Rent Allowance	13,460
						Total of Vr no 4 - EST:	17,89,553

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	12,71,900
						Total of Vr no 10 - MIS:	12,71,900
	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 11 - MIS:	19,200
	26 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,23,469
						Total of Vr no 26 - MIS:	9,23,469
	29 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	29 - MIS					Total of Vr no 29 - MIS:	45,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 33 - MIS:	40,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	32 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,54,300
						Total of Vr no 32 - MIS:	4,54,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	39,82,500
						Total of Vr no 1 - EST:	39,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	11 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	2,13,020
	31 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	48,400
						03 Dearness Allowance	26,620
						55 House Rent Allowance	1,160
						Total of Vr no 31 - EST:	76,180

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	21 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,43,500
						03 Dearness Allowance	4,08,925
						06 Other Allowances	43,699
						55 House Rent Allowance	12,145
						Total of Vr no 21 - EST:	12,08,269
	39 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	69,383
						Total of Vr no 39 - MIS:	69,383
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,32,412
						03 Dearness Allowance	1,61,250
						Total of Vr no 40 - EST:	6,93,662

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	9 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,58,260
						03 Dearness Allowance	1,97,010
						06 Other Allowances	8,840
						55 House Rent Allowance	14,340
						Total of Vr no 9 - EST:	5,78,450

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,83,850
						03 Dearness Allowance	4,31,118
						06 Other Allowances	60,301
						55 House Rent Allowance	8,900
						Total of Vr no 1 - EST:	12,84,169
	13 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 13 - MIS:	12,450
	14 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,474
						Total of Vr no 14 - MIS:	13,474
	15 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,179
						Total of Vr no 15 - MIS:	15,179

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	2,48,645
						Total of Vr no 16 - MIS:	2,48,645
	17 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,70,905
						Total of Vr no 17 - TA:	4,70,905
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,40,500
						03 Dearness Allowance	4,07,275
						06 Other Allowances	28,288
						55 House Rent Allowance	550
						Total of Vr no 2 - EST:	11,76,613
						Total of DEORIA (35):	**21,46,43,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	38 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	84,878
						Total of Vr no 38 - TA:	84,878
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,97,100
						03 Dearness Allowance	3,28,405
						06 Other Allowances	52,208
						55 House Rent Allowance	11,950
						Total of Vr no 41 - EST:	9,89,663
	48 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	89,707
						Total of Vr no 48 - MIS:	89,707

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	1 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,032
						03 Dearness Allowance	16,518
						06 Other Allowances	2,490
						Total of Vr no 12 - EST:	49,040
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,35,464
						03 Dearness Allowance	1,22,123
						06 Other Allowances	17,666
						Total of Vr no 13 - EST:	3,75,253
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,59,887
						03 Dearness Allowance	1,59,236
						Total of Vr no 14 - EST:	6,19,123
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,45,350
						03 Dearness Allowance	1,34,915
						06 Other Allowances	6,752
						Total of Vr no 15 - EST:	3,87,017
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	3,376
						Total of Vr no 16 - EST:	99,476
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	50,105
						06 Other Allowances	1,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	19 - EST					Total of Vr no 19 - EST:	1,42,905
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,99,450
						03 Dearness Allowance	60,88,995
						06 Other Allowances	4,40,100
						Total of Vr no 20 - EST:	1,76,28,545
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,28,64,350
						03 Dearness Allowance	1,25,23,060
						06 Other Allowances	18,41,845
						55 House Rent Allowance	24,940
						Total of Vr no 21 - EST:	3,72,54,195
	37 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,880
						Total of Vr no 37 - MIS:	5,880
	4 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,22,676
						Total of Vr no 4 - MIS:	1,22,676
	5 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,26,360
						Total of Vr no 5 - MIS:	1,26,360
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,500
						Total of Vr no 56 - MIS:	21,500
	57 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,88,584
						Total of Vr no 57 - MIS:	4,88,584
	6 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,28,450
						03 Dearness Allowance	1,25,290
						06 Other Allowances	10,186
						Total of Vr no 6 - EST:	3,63,926
	6 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,48,000
						Total of Vr no 6 - MIS:	1,48,000
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,61,828
						Total of Vr no 7 - MIS:	6,61,828

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 11 - EST:	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,450
						03 Dearness Allowance	90,970
						06 Other Allowances	600
						Total of Vr no 22 - EST:	2,57,020
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	3 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	30,467
						Total of Vr no 3 - MIS:	30,467
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	13,691
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	4,84,701
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,857
						03 Dearness Allowance	15,496
						06 Other Allowances	2,359
						Total of Vr no 10 - EST:	2,44,712
	19 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	24,239
						Total of Vr no 19 - MIS:	24,239
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,02,555
						03 Dearness Allowance	34,66,504
						06 Other Allowances	5,99,310
						Total of Vr no 2 - EST:	1,03,68,369
	21 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,22,350
						Total of Vr no 21 - MIS:	2,22,350
	22 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	73,424
						Total of Vr no 22 - MIS:	73,424
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,12,345
						06 Other Allowances	25,816
						55 House Rent Allowance	4,840
						Total of Vr no 24 - EST:	9,10,901
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,06,200
						03 Dearness Allowance	3,33,410
						06 Other Allowances	46,100
						55 House Rent Allowance	10,180
						Total of Vr no 25 - EST:	9,95,890
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,36,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,54,800
						06 Other Allowances	3,07,679
						55 House Rent Allowance	1,58,190
						Total of Vr no 26 - EST:	62,56,669
	26 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	10,83,030
						Total of Vr no 26 - MIS:	10,83,030
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,76,330
						06 Other Allowances	30,480
						Total of Vr no 27 - EST:	5,27,410
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	30,61,189
						Total of Vr no 27 - MIS:	30,61,189
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,58,500
						03 Dearness Allowance	30,56,075
						06 Other Allowances	2,28,044
						55 House Rent Allowance	1,84,120
						Total of Vr no 28 - EST:	90,26,739
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						55 House Rent Allowance	920
						Total of Vr no 3 - EST:	85,646
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						06 Other Allowances	11,816
						55 House Rent Allowance	8,660
						Total of Vr no 32 - EST:	3,77,131
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,32,658
						03 Dearness Allowance	3,47,962
						06 Other Allowances	11,786
						55 House Rent Allowance	11,630
						Total of Vr no 33 - EST:	10,04,036
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,300
						03 Dearness Allowance	1,97,615
						06 Other Allowances	5,500
						Total of Vr no 34 - EST:	5,62,415
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,500
						03 Dearness Allowance	1,66,925
						06 Other Allowances	3,300
						Total of Vr no 35 - EST:	4,73,725

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	35 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,86,737
						Total of Vr no 35 - MIS:	1,86,737
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,17,876
						Total of Vr no 39 - MIS:	21,17,876
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,048
						03 Dearness Allowance	2,71,734
						06 Other Allowances	46,979
						Total of Vr no 4 - EST:	8,12,761
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,170
						Total of Vr no 40 - MIS:	20,170
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,62,472
						Total of Vr no 41 - MIS:	11,62,472
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,29,600
						03 Dearness Allowance	82,11,280
						06 Other Allowances	14,19,344
						Total of Vr no 42 - EST:	2,45,60,224
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,97,948
						03 Dearness Allowance	99,77,562
						06 Other Allowances	10,78,887
						55 House Rent Allowance	4,22,360
						Total of Vr no 43 - EST:	2,96,76,757
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,07,180
						03 Dearness Allowance	1,15,98,475
						06 Other Allowances	8,65,703
						55 House Rent Allowance	4,68,510
						Total of Vr no 44 - EST:	3,40,39,868
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,08,150
						Total of Vr no 44 - TA:	16,08,150
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,42,147
						03 Dearness Allowance	1,19,57,081
						06 Other Allowances	19,42,433
						55 House Rent Allowance	6,03,380
						Total of Vr no 45 - EST:	3,62,45,041
	49 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 49 - MIS:	5,00,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,14,303
						Total of Vr no 50 - MIS:	9,14,303
	51 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,92,830
						Total of Vr no 51 - MIS:	2,92,830

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	53 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 53 - MIS:	20,000
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,602
						Total of Vr no 55 - MIS:	1,59,602
	58 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 58 - MIS:	13,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,392
						03 Dearness Allowance	2,284
						Total of Vr no 8 - EST:	6,676
	8 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,60,491
						Total of Vr no 8 - LTC:	4,60,491
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	50,456
						06 Other Allowances	8,252
						55 House Rent Allowance	3,200
						Total of Vr no 9 - EST:	1,57,108

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,47,200
						03 Dearness Allowance	3,00,960
						06 Other Allowances	22,112
						55 House Rent Allowance	14,350
						Total of Vr no 29 - EST:	8,84,622
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,10,750
						03 Dearness Allowance	3,90,830
						06 Other Allowances	18,579
						55 House Rent Allowance	20,350
						Total of Vr no 31 - EST:	11,40,509
	43 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	61,671
						Total of Vr no 43 - MIS:	61,671

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,37,400
						03 Dearness Allowance	3,42,650

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	36 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	51,408
						55 House Rent Allowance	24,250
						Total of Vr no 36 - EST:	10,55,708
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,69,400
						03 Dearness Allowance	6,94,815
						06 Other Allowances	54,425
						55 House Rent Allowance	29,600
						Total of Vr no 37 - EST:	20,48,240
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	4,363
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,643
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,83,608
						Total of Vr no 52 - MIS:	20,83,608
	54 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,26,032
						Total of Vr no 54 - MIS:	1,26,032

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	61,200
						Total of Vr no 36 - MIS:	61,200
	59 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 59 - MIS:	39,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	20 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,29,636
						Total of Vr no 20 - MIS:	2,29,636
	42 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,320
						Total of Vr no 42 - MIS:	1,03,320
	60 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	17,148
						Total of Vr no 60 - MIS:	17,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,80,000
						Total of Vr no 46 - EST:	16,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	77,970
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	73,900
						03 Dearness Allowance	40,645
						55 House Rent Allowance	2,940
						Total of Vr no 39 - EST:	1,17,485

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	17 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						Total of Vr no 17 - EST:	2,59,780
	18 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 18 - EST:	63,705

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	15,000
						Total of Vr no 2 - MIS:	15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,21,600
						03 Dearness Allowance	3,41,880
						06 Other Allowances	36,947
						55 House Rent Allowance	13,330
						Total of Vr no 23 - EST:	10,13,757
	7 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	45,000
						Total of Vr no 7 - EST:	45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	30 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,05,660
						03 Dearness Allowance	1,13,080
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 30 - EST:	3,32,434

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	40 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	8,076
						55 House Rent Allowance	2,020
						Total of Vr no 40 - EST:	2,29,576

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,66,300
						03 Dearness Allowance	3,66,465
						06 Other Allowances	26,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	12 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	2,390
						Total of Vr no 12 - EST:	10,61,536
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,87,400
						03 Dearness Allowance	8,73,070
						06 Other Allowances	1,22,004
						55 House Rent Allowance	13,130
						Total of Vr no 13 - EST:	25,95,604
						Total of ETAH (10):	**24,41,25,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	30 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	18,560
						Total of Vr no 30 - MIS:	18,560
	31 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	43,089
						Total of Vr no 31 - MIS:	43,089
	32 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	65,712
						Total of Vr no 32 - MIS:	65,712
	33 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,25,538
						Total of Vr no 33 - MIS:	1,25,538
	34 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,13,518
						Total of Vr no 34 - MIS:	2,13,518
	35 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,39,900
						Total of Vr no 35 - MIS:	3,39,900
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,27,202
						03 Dearness Allowance	68,640
						06 Other Allowances	5,376
	54 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 53 - EST:	2,01,218
						01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	3,688
						Total of Vr no 54 - EST:	89,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	6,526
						Total of Vr no 10 - EST:	1,12,856
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						06 Other Allowances	13,477
						55 House Rent Allowance	6,440
						Total of Vr no 24 - EST:	3,77,037
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,70,300
						03 Dearness Allowance	3,12,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	26 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	52,471
						55 House Rent Allowance	16,560
						Total of Vr no 26 - EST:	9,51,346

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	10 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 10 - MIS:	700
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,69,356
						03 Dearness Allowance	11,85,411
						06 Other Allowances	1,81,946
						55 House Rent Allowance	25,029
						Total of Vr no 11 - EST:	35,61,742
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,01,250
						03 Dearness Allowance	6,57,965
						06 Other Allowances	42,135
						55 House Rent Allowance	6,160
						Total of Vr no 12 - EST:	19,07,510
	12 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,578
						Total of Vr no 12 - MIS:	22,578
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 14 - EST:	2,22,785
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,24,245
						06 Other Allowances	3,300
						Total of Vr no 15 - EST:	3,55,245
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,71,350
						03 Dearness Allowance	2,03,280
						06 Other Allowances	18,098
						55 House Rent Allowance	2,708
						Total of Vr no 16 - EST:	5,95,436
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,16,950
						03 Dearness Allowance	3,93,580
						06 Other Allowances	28,537
						55 House Rent Allowance	2,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	17 - EST					Total of Vr no 17 - EST:	11,41,551
	27 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,43,586
						Total of Vr no 27 - MIS:	1,43,586
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,36,235
						06 Other Allowances	9,940
						55 House Rent Allowance	456
						Total of Vr no 28 - EST:	3,95,831
	28 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,96,969
						Total of Vr no 28 - MIS:	9,96,969
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,86,000
						03 Dearness Allowance	7,55,370
						06 Other Allowances	86,646
						55 House Rent Allowance	5,472
						Total of Vr no 29 - EST:	22,33,488
	29 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	22,400
						Total of Vr no 29 - MIS:	22,400
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,76,950
						03 Dearness Allowance	7,50,420
						06 Other Allowances	51,856
						55 House Rent Allowance	5,704
						Total of Vr no 34 - EST:	21,84,930
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,37,540
						03 Dearness Allowance	11,69,005
						06 Other Allowances	1,80,429
						55 House Rent Allowance	30,933
						Total of Vr no 35 - EST:	35,17,907
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,52,535
						03 Dearness Allowance	7,37,550
						06 Other Allowances	49,637
						55 House Rent Allowance	6,384
						Total of Vr no 36 - EST:	21,46,106
	36 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,24,570
						Total of Vr no 36 - MIS:	15,24,570
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,48,824
						03 Dearness Allowance	12,84,927
						06 Other Allowances	1,94,535
						55 House Rent Allowance	31,876
						Total of Vr no 37 - EST:	38,60,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,70,200
						03 Dearness Allowance	12,42,340
						06 Other Allowances	1,88,014
						55 House Rent Allowance	27,816
						Total of Vr no 40 - EST:	37,28,370
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,67,856
						03 Dearness Allowance	13,46,015
						06 Other Allowances	2,00,455
						55 House Rent Allowance	30,672
						Total of Vr no 41 - EST:	40,44,998
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,33,750
						03 Dearness Allowance	7,84,575
						06 Other Allowances	51,793
						55 House Rent Allowance	6,616
						Total of Vr no 42 - EST:	22,76,734
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,870
						Total of Vr no 42 - TA:	18,870
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,89,800
						03 Dearness Allowance	7,59,110
						06 Other Allowances	51,481
						55 House Rent Allowance	6,856
						Total of Vr no 43 - EST:	22,07,247
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,03,687
						03 Dearness Allowance	11,45,100
						06 Other Allowances	1,75,948
						55 House Rent Allowance	27,136
						Total of Vr no 44 - EST:	34,51,871
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,98,482
						03 Dearness Allowance	13,07,308
						06 Other Allowances	1,97,550
						55 House Rent Allowance	31,699
						Total of Vr no 45 - EST:	39,35,039
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,33,377
						03 Dearness Allowance	6,73,306
						06 Other Allowances	45,909
						55 House Rent Allowance	5,630
						Total of Vr no 46 - EST:	19,58,222
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,32,850
						03 Dearness Allowance	7,24,460
						06 Other Allowances	49,168
						55 House Rent Allowance	4,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	47 - EST					Total of Vr no 47 - EST:	21,11,038
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,07,600
						03 Dearness Allowance	6,62,365
						06 Other Allowances	44,042
						55 House Rent Allowance	6,840
						Total of Vr no 48 - EST:	19,20,847
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,19,128
						03 Dearness Allowance	12,13,957
						06 Other Allowances	1,86,554
						55 House Rent Allowance	26,796
						Total of Vr no 49 - EST:	36,46,435
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,27,907
						03 Dearness Allowance	12,68,685
						06 Other Allowances	1,92,734
						55 House Rent Allowance	32,720
						Total of Vr no 50 - EST:	38,22,046
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,200
						06 Other Allowances	6,752
						55 House Rent Allowance	1,660
						Total of Vr no 51 - EST:	2,01,412
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,55,900
						03 Dearness Allowance	3,04,755
						06 Other Allowances	15,067
						Total of Vr no 52 - EST:	8,75,722
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 55 - EST:	71,396
	6 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,19,925
						03 Dearness Allowance	61,870
						06 Other Allowances	7,136
						55 House Rent Allowance	1,132
						Total of Vr no 6 - EST:	1,90,063
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,41,650
						03 Dearness Allowance	6,80,185
						06 Other Allowances	46,823
						55 House Rent Allowance	4,104
						Total of Vr no 72 - EST:	19,72,762
	8 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	8 - EST					Total of Vr no 8 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001023	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	85,745
						Total of Vr no 65 - EST:	2,42,245
19002544	37 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,86,898
						Total of Vr no 37 - MIS:	13,86,898
19002551	15 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,29,255
						Total of Vr no 15 - MIS:	2,29,255
	16 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	6,22,000
						Total of Vr no 16 - MIS:	6,22,000
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	60,46,059
						Total of Vr no 17 - MIS:	60,46,059
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,33,600
						03 Dearness Allowance	4,03,480
						06 Other Allowances	33,192
						55 House Rent Allowance	4,890
						Total of Vr no 18 - EST:	11,75,162
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	71,88,118
						Total of Vr no 18 - MIS:	71,88,118
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,74,133
						03 Dearness Allowance	2,60,774
						06 Other Allowances	25,004
						55 House Rent Allowance	12,920
						Total of Vr no 2 - EST:	7,72,831
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,87,770
						55 House Rent Allowance	12,120
						Total of Vr no 23 - EST:	5,41,290
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,36,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	23 - MIS					Total of Vr no 23 - MIS:	8,36,845
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,93,097
						03 Dearness Allowance	23,61,269
						06 Other Allowances	4,07,794
						Total of Vr no 3 - EST:	70,62,160
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,11,861
						Total of Vr no 3 - MIS:	2,11,861
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,552
						03 Dearness Allowance	2,73,103
						06 Other Allowances	38,628
						55 House Rent Allowance	6,600
						Total of Vr no 30 - EST:	8,14,883
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,18,900
						03 Dearness Allowance	13,29,295
						06 Other Allowances	1,85,607
						55 House Rent Allowance	91,840
						Total of Vr no 31 - EST:	40,25,642
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,66,600
						03 Dearness Allowance	29,51,630
						06 Other Allowances	2,12,739
						55 House Rent Allowance	1,55,766
						Total of Vr no 32 - EST:	86,86,735
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,80,000
						03 Dearness Allowance	55,44,000
						06 Other Allowances	9,59,011
						Total of Vr no 33 - EST:	1,65,83,011
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,107
						Total of Vr no 4 - MIS:	1,36,107
	43 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 43 - MIS:	13,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,700
						03 Dearness Allowance	8,274
						06 Other Allowances	1,844
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	30,918
	54 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,23,506
						Total of Vr no 54 - MIS:	9,23,506
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,90,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,500
						Total of Vr no 56 - EST:	8,24,365
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	4,400
						Total of Vr no 57 - EST:	4,53,280
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,09,935
						06 Other Allowances	10,128
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	6,07,283
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						06 Other Allowances	10,128
						55 House Rent Allowance	10,120
						Total of Vr no 59 - EST:	3,77,368
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,65,933
						Total of Vr no 6 - MIS:	5,65,933
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,23,658
						03 Dearness Allowance	63,32,127
						06 Other Allowances	3,84,294
						55 House Rent Allowance	1,56,880
						Total of Vr no 60 - EST:	1,83,96,959
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,09,923
						03 Dearness Allowance	14,90,407
						06 Other Allowances	1,24,859
						55 House Rent Allowance	48,240
						Total of Vr no 61 - EST:	43,73,429
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,97,419
						Total of Vr no 61 - MIS:	5,97,419
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,45,400
						03 Dearness Allowance	36,39,020
						06 Other Allowances	2,87,705
						55 House Rent Allowance	1,44,376
						Total of Vr no 62 - EST:	1,07,16,501
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,63,510
						03 Dearness Allowance	58,06,080
						06 Other Allowances	6,15,450
						55 House Rent Allowance	1,83,536
						Total of Vr no 63 - EST:	1,72,68,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	8,652
						55 House Rent Allowance	4,110
						Total of Vr no 64 - EST:	3,07,882
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,41,272
						Total of Vr no 67 - MIS:	5,41,272
	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 68 - EST:	25,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	21,33,477
						Total of Vr no 7 - MIS:	21,33,477
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,05,403
						03 Dearness Allowance	1,55,36,072
						06 Other Allowances	23,03,667
						55 House Rent Allowance	6,89,772
						Total of Vr no 71 - EST:	4,70,34,914
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,798
						03 Dearness Allowance	85,141
						06 Other Allowances	14,705
						Total of Vr no 9 - EST:	2,54,644

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,15,260
						03 Dearness Allowance	63,360
						06 Other Allowances	3,532
						Total of Vr no 13 - EST:	1,82,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,36,750
						03 Dearness Allowance	3,50,130
						06 Other Allowances	16,104
						55 House Rent Allowance	16,680
						Total of Vr no 20 - EST:	10,19,664
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,95,300
						03 Dearness Allowance	7,12,415
						06 Other Allowances	44,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	22 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	34,870
						Total of Vr no 22 - EST:	20,87,379
	64 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 64 - MIS:	1,200
	66 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,07,065
						Total of Vr no 66 - MIS:	3,07,065

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,757
						Total of Vr no 57 - MIS:	1,31,757
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,94,277
						Total of Vr no 58 - MIS:	14,94,277
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,73,900
						03 Dearness Allowance	9,71,190
						06 Other Allowances	70,966
						55 House Rent Allowance	34,730
						Total of Vr no 69 - EST:	28,50,786
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,04,200
						03 Dearness Allowance	3,81,700
						06 Other Allowances	63,971
						55 House Rent Allowance	24,440
						Total of Vr no 70 - EST:	11,74,311
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,27,073
						Total of Vr no 8 - MIS:	3,27,073

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	14 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,51,138
						Total of Vr no 14 - MIS:	3,51,138
	44 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 44 - MIS:	41,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	82,540
						Total of Vr no 5 - MIS:	82,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	55 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,45,484
						Total of Vr no 55 - MIS:	1,45,484
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,82,127
						Total of Vr no 56 - MIS:	9,82,127
	59 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,225
						Total of Vr no 59 - MIS:	88,225

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	9 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,972
						Total of Vr no 9 - MIS:	1,23,972

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,27,500
						Total of Vr no 27 - EST:	13,27,500
	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	2,500
						Total of Vr no 4 - EST:	2,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	1,220
						Total of Vr no 1 - EST:	49,425
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,470

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	66 - EST					Total of Vr no 66 - EST:	69,885
	67 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,20,800
						03 Dearness Allowance	1,31,164
						06 Other Allowances	80
						55 House Rent Allowance	8,120
						57 Non Practising Allowances	17,680
						Total of Vr no 67 - EST:	3,77,844

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	38 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						55 House Rent Allowance	2,760
						Total of Vr no 38 - EST:	2,85,635
	39 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,00,300
						03 Dearness Allowance	62,106
						57 Non Practising Allowances	12,620
						Total of Vr no 39 - EST:	1,75,026

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	11 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	80,000
						Total of Vr no 11 - MIS:	80,000
	26 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,890
						Total of Vr no 26 - MIS:	3,890

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,03,100
						03 Dearness Allowance	3,86,705
						06 Other Allowances	45,386
						55 House Rent Allowance	12,740
						Total of Vr no 19 - EST:	11,47,931
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	41,439

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	7 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	22,443
						Total of Vr no 7 - EST:	63,882

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	21 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,45,120
						03 Dearness Allowance	1,34,750
						06 Other Allowances	7,008
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	3,92,498

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	94,603

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	96,844
						Total of Vr no 10 - MIS:	96,844
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	91,743
						Total of Vr no 12 - MIS:	91,743
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,99,500
						Total of Vr no 3 - MIS:	6,99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,982
						03 Dearness Allowance	3,604
						Total of Vr no 4 - EST:	26,586
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,08,050
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,76,900
						03 Dearness Allowance	7,02,295
						06 Other Allowances	48,918
						55 House Rent Allowance	11,272
						Total of Vr no 8 - EST:	20,39,385
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,34,500
						03 Dearness Allowance	4,58,975
						06 Other Allowances	66,441
						55 House Rent Allowance	8,142
						Total of Vr no 9 - EST:	13,68,058

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,41,000
						03 Dearness Allowance	77,550
						06 Other Allowances	6,014
						55 House Rent Allowance	5,430
						Total of Vr no 1 - EST:	2,29,994
						Total of ETAWAH (19):	**24,59,58,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001765	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,52,400
						03 Dearness Allowance	62,076
						Total of Vr no 16 - EST:	2,14,476
	17 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	6,750
						Total of Vr no 17 - EST:	6,750
	18 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 18 - EST:	25,000
	29 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 29 - EST:	2,83,185
	3 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	13,410
						Total of Vr no 3 - MIS:	13,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	19 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	7,500
						Total of Vr no 19 - EST:	7,500
	28 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						06 Other Allowances	8,440
						55 House Rent Allowance	4,420
						Total of Vr no 28 - EST:	4,30,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	13 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,083
						Total of Vr no 13 - MIS:	84,083
	14 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	32,342
						Total of Vr no 14 - MIS:	32,342
	15 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	15,694
						Total of Vr no 15 - MIS:	15,694
	16 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	25,700
						Total of Vr no 16 - MIS:	25,700
	18 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	18 - MIS					Total of Vr no 18 - MIS:	6,270
	19 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	11,250
						Total of Vr no 19 - MIS:	11,250
	27 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,26,970
						Total of Vr no 27 - MIS:	2,26,970
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	54,80,886
						03 Dearness Allowance	30,13,835
						06 Other Allowances	3,47,715
						55 House Rent Allowance	1,61,400
						Total of Vr no 32 - EST:	90,03,836
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	59,29,160
						03 Dearness Allowance	32,61,039
						06 Other Allowances	5,21,484
						55 House Rent Allowance	1,94,450
						Total of Vr no 33 - EST:	99,06,133
	35 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,14,383
						Total of Vr no 35 - TA:	2,14,383
	42 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	4,705
						Total of Vr no 42 - MIS:	4,705
	43 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	2,960
						Total of Vr no 43 - MIS:	2,960
	44 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,17,098
						Total of Vr no 44 - MIS:	1,17,098
	45 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	26,312
						Total of Vr no 45 - MIS:	26,312
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	90,954
						06 Other Allowances	6,410
						Total of Vr no 9 - EST:	2,64,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,40,300
						03 Dearness Allowance	4,62,165
						06 Other Allowances	77,299
						55 House Rent Allowance	17,300
						Total of Vr no 48 - EST:	13,97,064
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,78,400
						03 Dearness Allowance	5,93,120
						06 Other Allowances	73,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	49 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	25,816
						Total of Vr no 49 - EST:	17,70,870

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001823	12 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,425
						Total of Vr no 12 - MIS:	6,425
	2 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,489
						Total of Vr no 2 - MIS:	17,489
	23 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,310
						Total of Vr no 23 - TA:	14,310
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,800
						03 Dearness Allowance	96,910
						55 House Rent Allowance	17,620
						Total of Vr no 25 - EST:	2,92,330
	46 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,914
						Total of Vr no 46 - MIS:	9,914
	8 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 8 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,77,029
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	1,00,257
	51 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	33,000
						Total of Vr no 51 - MIS:	33,000
	52 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	52 - MIS					Total of Vr no 52 - MIS:	1,100
	53 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	3,200
						Total of Vr no 53 - MIS:	3,200
	6 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,900
						Total of Vr no 6 - MIS:	3,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001820	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 27 - EST:	25,000
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 65 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001835	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	48,785
						06 Other Allowances	50
						Total of Vr no 1 - EST:	1,38,135
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 24 - EST:	25,000
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,000
						03 Dearness Allowance	50,270
						06 Other Allowances	50
						Total of Vr no 66 - EST:	1,42,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						06 Other Allowances	10,315
						Total of Vr no 10 - EST:	2,83,890
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,675
						03 Dearness Allowance	14,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,097
						Total of Vr no 11 - EST:	48,736
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,128
						Total of Vr no 12 - EST:	13,128
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,98,500
						03 Dearness Allowance	1,64,175
						06 Other Allowances	8,440
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	4,73,135
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,78,970
						06 Other Allowances	10,128
						Total of Vr no 14 - EST:	5,24,498
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,400
						03 Dearness Allowance	22,196
						Total of Vr no 15 - EST:	77,596
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,25,600
						03 Dearness Allowance	3,44,080
						06 Other Allowances	28,882
						Total of Vr no 20 - EST:	9,98,562
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,400
						03 Dearness Allowance	28,446
						Total of Vr no 21 - EST:	81,846
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,78,682
						Total of Vr no 21 - MIS:	14,78,682
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,874
						03 Dearness Allowance	22,192
						06 Other Allowances	2,193
						Total of Vr no 23 - EST:	78,259
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,86,016
						Total of Vr no 24 - MIS:	7,86,016
	25 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 25 - MIS:	20,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	26 - EST					Total of Vr no 26 - EST:	1,23,828
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,35,700
						03 Dearness Allowance	27,14,635
						06 Other Allowances	4,49,789
						55 House Rent Allowance	1,95,016
						Total of Vr no 34 - EST:	82,95,140
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,82,800
						03 Dearness Allowance	24,65,540
						06 Other Allowances	4,06,215
						55 House Rent Allowance	1,64,608
						Total of Vr no 35 - EST:	75,19,163
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,46,823
						03 Dearness Allowance	64,05,752
						06 Other Allowances	10,12,128
						55 House Rent Allowance	4,00,268
						Total of Vr no 36 - EST:	1,94,64,971
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,50,105
						03 Dearness Allowance	48,67,558
						06 Other Allowances	3,53,458
						55 House Rent Allowance	2,18,608
						Total of Vr no 37 - EST:	1,42,89,729
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,08,927
						03 Dearness Allowance	61,08,591
						06 Other Allowances	10,09,484
						55 House Rent Allowance	3,62,648
						Total of Vr no 38 - EST:	1,85,89,650
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,839
						03 Dearness Allowance	21,668
						06 Other Allowances	7,800
						Total of Vr no 4 - EST:	62,307
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,90,600
						03 Dearness Allowance	23,04,830
						06 Other Allowances	1,59,774
						55 House Rent Allowance	40,766
						Total of Vr no 40 - EST:	66,95,970
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,82,100
						03 Dearness Allowance	4,30,155
						06 Other Allowances	9,700
						Total of Vr no 45 - EST:	12,21,955
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,94,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	47 - MIS					Total of Vr no 47 - MIS:	11,94,828
	49 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,70,169
						Total of Vr no 49 - MIS:	13,70,169
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,500
						03 Dearness Allowance	2,57,675
						06 Other Allowances	7,700
						Total of Vr no 50 - EST:	7,33,875
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,49,119
						03 Dearness Allowance	93,00,775
						06 Other Allowances	10,98,623
						55 House Rent Allowance	3,67,192
						Total of Vr no 51 - EST:	2,77,15,709
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,18,877
						03 Dearness Allowance	49,05,383
						06 Other Allowances	7,13,261
						55 House Rent Allowance	2,16,536
						Total of Vr no 52 - EST:	1,47,54,057
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,64,500
						03 Dearness Allowance	37,75,475
						06 Other Allowances	5,96,244
						55 House Rent Allowance	1,98,600
						Total of Vr no 53 - EST:	1,14,34,819
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,26,900
						03 Dearness Allowance	3,44,795
						06 Other Allowances	27,419
						55 House Rent Allowance	9,198
						Total of Vr no 54 - EST:	10,08,312
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,09,935
						03 Dearness Allowance	33,05,465
						06 Other Allowances	3,27,450
						55 House Rent Allowance	2,33,600
						Total of Vr no 57 - EST:	98,76,450
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,00,200
						03 Dearness Allowance	20,90,110
						06 Other Allowances	1,66,328
						55 House Rent Allowance	88,200
						Total of Vr no 58 - EST:	61,44,838
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,34,843
						03 Dearness Allowance	52,44,142
						06 Other Allowances	4,72,067
						55 House Rent Allowance	2,48,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	59 - EST					Total of Vr no 59 - EST:	1,54,99,808
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,12,340
						03 Dearness Allowance	1,18,31,710
						06 Other Allowances	6,99,414
						55 House Rent Allowance	5,38,080
						Total of Vr no 60 - EST:	3,45,81,544
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,58,100
						03 Dearness Allowance	21,76,955
						06 Other Allowances	2,87,907
						55 House Rent Allowance	1,52,862
						Total of Vr no 61 - EST:	65,75,824
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,34,649
						03 Dearness Allowance	11,19,056
						06 Other Allowances	1,30,171
						55 House Rent Allowance	33,426
						Total of Vr no 62 - EST:	33,17,302
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,26,900
						03 Dearness Allowance	67,24,795
						06 Other Allowances	11,62,406
						Total of Vr no 63 - EST:	2,01,14,101
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,98,003
						03 Dearness Allowance	30,23,982
						06 Other Allowances	4,75,060
						Total of Vr no 7 - EST:	89,97,045

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	30 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	56,266
						Total of Vr no 30 - MIS:	56,266
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,77,960
						03 Dearness Allowance	9,22,845
						06 Other Allowances	58,991
						55 House Rent Allowance	53,300
						Total of Vr no 43 - EST:	27,13,096
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,63,170
						03 Dearness Allowance	12,99,595
						06 Other Allowances	61,984
						55 House Rent Allowance	74,760
						Total of Vr no 44 - EST:	37,99,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	37,885
						03 Dearness Allowance	15,668
						Total of Vr no 5 - EST:	53,553
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	41,764
						06 Other Allowances	4,310
						Total of Vr no 6 - EST:	1,24,874

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,98,234
						Total of Vr no 48 - MIS:	71,98,234
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	24,08,000
						03 Dearness Allowance	13,17,305
						06 Other Allowances	92,085
						55 House Rent Allowance	22,412
						Total of Vr no 55 - EST:	38,39,802
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,73,800
						03 Dearness Allowance	91,190
						06 Other Allowances	8,252
						55 House Rent Allowance	2,860
						Total of Vr no 56 - EST:	2,76,102

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 26 - MIS:	37,000
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,93,208
						Total of Vr no 50 - MIS:	11,93,208

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,93,750
						Total of Vr no 3 - EST:	18,93,750
	64 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,21,250
						Total of Vr no 64 - EST:	19,21,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						55 House Rent Allowance	3,860
						Total of Vr no 41 - EST:	1,79,785
	42 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	2,760
						Total of Vr no 42 - EST:	1,42,725

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	17 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,500
						Total of Vr no 17 - MIS:	16,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,60,700
						03 Dearness Allowance	4,73,385
						06 Other Allowances	53,638
						55 House Rent Allowance	30,682
						Total of Vr no 39 - EST:	14,18,405

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						06 Other Allowances	16,802
						55 House Rent Allowance	8,080
						Total of Vr no 46 - EST:	3,68,207
	47 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 47 - EST:	59,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	70,247
						Total of Vr no 14 - MIS:	70,247
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,71,200
						03 Dearness Allowance	11,39,160
						06 Other Allowances	76,768
						55 House Rent Allowance	21,014
						Total of Vr no 15 - EST:	33,08,142
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,590
						Total of Vr no 15 - MIS:	72,590
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,30,800
						03 Dearness Allowance	16,10,840
						06 Other Allowances	2,22,872
						55 House Rent Allowance	40,926
						Total of Vr no 16 - EST:	48,05,438
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,94,949
						Total of Vr no 16 - MIS:	1,94,949
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	92,893
						Total of FAIZABAD (49):	**30,36,93,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	24 - TA	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,49,880
						Total of Vr no 24 - TA:	1,49,880
	28 - TA	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	51,220
						Total of Vr no 28 - TA:	51,220
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	70,418
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	3,688
						Total of Vr no 42 - EST:	83,048

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	70,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,526
						Total of Vr no 19 - EST:	1,12,856
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,13,960
						06 Other Allowances	14,177
						55 House Rent Allowance	5,700
						Total of Vr no 23 - EST:	3,41,037
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,59,985
						06 Other Allowances	42,419
						55 House Rent Allowance	11,410
						Total of Vr no 24 - EST:	7,86,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001982	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 11 - EST:	25,000
	22 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,645
						Total of Vr no 22 - TA:	18,645
	3 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	39,156
						Total of Vr no 3 - TA:	39,156
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 37 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,925
						03 Dearness Allowance	71,180
						06 Other Allowances	4,326
						55 House Rent Allowance	2,860
						Total of Vr no 10 - EST:	2,12,291
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,62,400
						03 Dearness Allowance	1,96,112
						06 Other Allowances	18,567
						Total of Vr no 12 - EST:	5,77,079
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,76,309
						Total of Vr no 12 - TA:	7,76,309
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	23,800
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	73,463
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,904
						03 Dearness Allowance	45,599
						06 Other Allowances	7,164
						Total of Vr no 14 - EST:	1,35,667
	14 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,93,086
						Total of Vr no 14 - TA:	4,93,086
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						06 Other Allowances	14,328
						Total of Vr no 15 - EST:	4,83,978
	15 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,55,080
						Total of Vr no 15 - TA:	16,55,080
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,631
						06 Other Allowances	2,758
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	54,768
	16 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,05,958
						Total of Vr no 16 - TA:	5,05,958
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,810
						03 Dearness Allowance	45,546
						06 Other Allowances	3,645
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,35,681
	17 - TA	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,53,081
						Total of Vr no 17 - TA:	4,53,081
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,200
						03 Dearness Allowance	66,660
						06 Other Allowances	4,126
						Total of Vr no 18 - EST:	1,93,986
	18 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,36,104
						Total of Vr no 18 - TA:	8,36,104
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,42,275
						03 Dearness Allowance	85,57,161
						06 Other Allowances	5,95,458
						55 House Rent Allowance	4,40,730
						Total of Vr no 2 - EST:	2,52,35,624
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,93,188
						Total of Vr no 20 - EST:	7,93,188
	20 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,87,515
						Total of Vr no 20 - TA:	1,87,515
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,210
						03 Dearness Allowance	39,263
						Total of Vr no 21 - EST:	1,14,473
	21 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,116
						Total of Vr no 21 - TA:	2,00,116
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	3,751
						Total of Vr no 22 - EST:	1,22,326
	25 - TA	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	25 - TA					Total of Vr no 25 - TA:	13,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,600
						03 Dearness Allowance	5,66,830
						06 Other Allowances	46,100
						55 House Rent Allowance	19,460
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	16,62,990
						01 Pay	1,42,27,400
						03 Dearness Allowance	77,19,470
						06 Other Allowances	10,99,841
						55 House Rent Allowance	3,84,300
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	2,34,31,011
						01 Pay	4,41,190
						03 Dearness Allowance	2,42,655
						06 Other Allowances	28,611
						55 House Rent Allowance	6,600
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	7,19,056
						01 Pay	55,63,900
						03 Dearness Allowance	30,54,645
						06 Other Allowances	2,20,929
						55 House Rent Allowance	1,62,900
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	90,02,374
						01 Pay	29,04,461
						03 Dearness Allowance	15,94,792
						06 Other Allowances	2,09,452
						55 House Rent Allowance	1,15,810
	32 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	48,24,515
						08 Office Expenditure	96,278
	33 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - TA:	96,278
						01 Pay	3,29,500
						03 Dearness Allowance	1,81,225
						06 Other Allowances	3,300
	33 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	5,14,025
						42 Other Expense	4,08,600
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - TA:	4,08,600
						01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	2,200
	35 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	1,86,650
						01 Pay	6,25,900
						03 Dearness Allowance	3,44,245

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,128
						55 House Rent Allowance	10,300
						Total of Vr no 35 - EST:	9,90,573
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,24,245
						06 Other Allowances	10,128
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	3,64,313
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	85,149
						Total of Vr no 38 - EST:	85,149
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,36,650
						03 Dearness Allowance	53,57,358
						06 Other Allowances	8,54,771
						55 House Rent Allowance	3,60,860
						Total of Vr no 4 - EST:	1,65,09,639
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,60,100
						03 Dearness Allowance	54,81,356
						06 Other Allowances	8,50,795
						55 House Rent Allowance	4,01,120
						Total of Vr no 45 - EST:	1,68,93,371
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,28,156
						03 Dearness Allowance	77,18,786
						06 Other Allowances	10,78,923
						55 House Rent Allowance	4,13,130
						Total of Vr no 46 - EST:	2,34,38,995
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,30,231
						03 Dearness Allowance	88,78,568
						06 Other Allowances	5,98,434
						55 House Rent Allowance	4,21,660
						Total of Vr no 47 - EST:	2,61,28,893
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,85,584
						03 Dearness Allowance	75,87,572
						06 Other Allowances	7,57,175
						55 House Rent Allowance	2,86,100
						Total of Vr no 6 - EST:	2,25,16,431
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,57,503
						Total of Vr no 6 - TA:	2,57,503
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,16,671
						03 Dearness Allowance	33,64,257
						06 Other Allowances	5,29,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	7 - EST					Total of Vr no 7 - EST:	1,00,10,454
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,22,044
						Total of Vr no 7 - TA:	3,22,044
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,900
						03 Dearness Allowance	49,950
						06 Other Allowances	5,625
						Total of Vr no 8 - EST:	1,55,475
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,03,647
						Total of Vr no 8 - TA:	9,03,647
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	58,500
						Total of Vr no 9 - EST:	58,500
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,26,322
						Total of Vr no 9 - TA:	7,26,322

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 10 - MIS:	3,600
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	24,814
						Total of Vr no 26 - TA:	24,814
	27 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,43,646
						Total of Vr no 27 - TA:	1,43,646
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,48,680
						03 Dearness Allowance	5,21,675
						06 Other Allowances	25,875
						55 House Rent Allowance	30,680
						Total of Vr no 39 - EST:	15,26,910
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,17,200
						03 Dearness Allowance	3,39,460
						06 Other Allowances	23,425
						55 House Rent Allowance	8,280
						Total of Vr no 40 - EST:	9,88,365

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,67,250
						03 Dearness Allowance	7,47,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	27 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	53,263
						55 House Rent Allowance	22,730
						Total of Vr no 27 - EST:	21,90,968
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,25,700
						03 Dearness Allowance	68,640
						06 Other Allowances	6,189
						55 House Rent Allowance	4,980
						Total of Vr no 28 - EST:	2,05,509
	34 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,91,987
						Total of Vr no 34 - TA:	15,91,987
	39 - TA	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,95,167
						Total of Vr no 39 - TA:	1,95,167

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - TA	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,24,254
						Total of Vr no 19 - TA:	1,24,254
	23 - TA	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	30,000
						Total of Vr no 23 - TA:	30,000
	31 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,84,206
						Total of Vr no 31 - TA:	5,84,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,51,250
						Total of Vr no 5 - EST:	13,51,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 43 - EST:	1,11,755

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,13,700
						03 Dearness Allowance	2,82,535
						06 Other Allowances	30,945
						55 House Rent Allowance	8,820
						Total of Vr no 1 - EST:	8,36,000
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,83,450
						03 Dearness Allowance	2,65,898
						06 Other Allowances	28,882
						55 House Rent Allowance	8,820
						Total of Vr no 44 - EST:	7,87,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,618
						Total of Vr no 25 - EST:	96,238
	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,370
						06 Other Allowances	8,789
						Total of Vr no 26 - EST:	1,85,559

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						06 Other Allowances	22,474
						55 House Rent Allowance	2,736
						Total of Vr no 10 - EST:	4,67,270
	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	46,953
						Total of Vr no 10 - MIS:	46,953
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,91,500
						03 Dearness Allowance	4,35,325
						06 Other Allowances	30,945
						55 House Rent Allowance	7,232
						Total of Vr no 11 - EST:	12,65,002
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	93,738
						Total of Vr no 12 - TA:	93,738
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	13,295
						Total of Vr no 6 - EST:	37,795
	6 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	80,420
						Total of Vr no 6 - LTC:	80,420
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,408
						03 Dearness Allowance	9,625
						06 Other Allowances	1,664
						55 House Rent Allowance	456
						Total of Vr no 9 - EST:	36,153
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,094
						Total of Vr no 9 - MIS:	56,094

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						06 Other Allowances	6,189
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	1,46,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	20,84,65,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	141 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,300
						Total of Vr no 141 - MIS:	9,300
	156 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,600
						Total of Vr no 156 - MIS:	4,600
	159 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	8,400
						Total of Vr no 159 - MIS:	8,400
	23 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	5,400
						Total of Vr no 23 - MIS:	5,400
	35 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,77,500
						Total of Vr no 35 - MIS:	1,77,500
	47 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,21,761
						Total of Vr no 47 - MIS:	1,21,761
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,18,576
						03 Dearness Allowance	2,23,685
						06 Other Allowances	16,410
						Total of Vr no 58 - EST:	6,58,671
	83 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	58,500
						Total of Vr no 83 - MIS:	58,500
	92 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	62,017
						Total of Vr no 92 - MIS:	62,017

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	11 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,78,300
						03 Dearness Allowance	5,93,065
						06 Other Allowances	90,188

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	12 - EST	First	Voted	No Objection	205500101 03 00	55 House Rent Allowance	31,090
						Total of Vr no 12 - EST:	17,92,643
	35 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,263
						Total of Vr no 35 - EST:	47,283

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001240	46 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 46 - EST:	25,000
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	93,720
						Total of Vr no 47 - EST:	2,65,720
21002544	1 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,29,729
						Total of Vr no 1 - MIS:	1,29,729
	107 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	19,073
						Total of Vr no 107 - MIS:	19,073
	108 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	39,650
						Total of Vr no 108 - MIS:	39,650
	109 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	30,240
						Total of Vr no 109 - MIS:	30,240
	110 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,683
						Total of Vr no 110 - MIS:	24,683
	111 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,273
						Total of Vr no 111 - MIS:	4,33,273
	112 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,427
						Total of Vr no 112 - MIS:	1,427
	113 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,634
						Total of Vr no 113 - MIS:	3,634
	114 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,513

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	114 - MIS					Total of Vr no 114 - MIS:	9,513
	13 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,48,441
						Total of Vr no 13 - MIS:	3,48,441
	132 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,58,099
						Total of Vr no 132 - MIS:	1,58,099
	134 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	34,941
						Total of Vr no 134 - MIS:	34,941
	135 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,624
						Total of Vr no 135 - MIS:	3,624
	136 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	71,010
						Total of Vr no 136 - MIS:	71,010
	137 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	8,190
						Total of Vr no 137 - MIS:	8,190
	139 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,68,000
						Total of Vr no 139 - MIS:	1,68,000
	140 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 140 - MIS:	1,600
	144 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,20,000
						Total of Vr no 144 - MIS:	1,20,000
	145 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	49,920
						Total of Vr no 145 - MIS:	49,920
	152 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,61,789
						Total of Vr no 152 - MIS:	9,61,789
	155 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	15,324
						Total of Vr no 155 - MIS:	15,324
	158 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,676
						Total of Vr no 158 - MIS:	9,676
	161 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,399
						Total of Vr no 161 - MIS:	2,399
	22 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,650
						Total of Vr no 22 - LTC:	4,650
	24 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,499
						Total of Vr no 24 - MIS:	1,499
	25 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	25 - MIS					Total of Vr no 25 - MIS:	900
	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,06,345
						Total of Vr no 26 - MIS:	2,06,345
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,64,284
						Total of Vr no 28 - MIS:	5,64,284
	29 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	9,500
						Total of Vr no 29 - MIS:	9,500
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,03,072
						Total of Vr no 31 - MIS:	2,03,072
	32 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,19,095
						Total of Vr no 32 - MIS:	6,19,095
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,200
						03 Dearness Allowance	26,950
						06 Other Allowances	4,126
	38 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 38 - EST:	80,276
						13 Expenditure on Telephone	200
	39 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 38 - MIS:	200
						01 Pay	23,900
						03 Dearness Allowance	12,614
						06 Other Allowances	2,063
	39 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 39 - EST:	38,577
						11 Stationary and Printing of Forms	2,300
	41 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 39 - MIS:	2,300
						02 Wages	31,826
	42 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 41 - MIS:	31,826
						49 Medical Expenses	1,69,860
	43 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 42 - MIS:	1,69,860
						01 Pay	1,52,400
						03 Dearness Allowance	79,140
						06 Other Allowances	10,315
	44 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 43 - EST:	2,41,855
						02 Wages	53,704
	48 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 44 - MIS:	53,704
						01 Pay	1,96,200
						03 Dearness Allowance	1,07,250
						06 Other Allowances	2,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	48 - EST					Total of Vr no 48 - EST:	3,05,650
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,46,900
						03 Dearness Allowance	10,15,795
						06 Other Allowances	97,732
	49 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 49 - EST:	29,60,427
						49 Medical Expenses	1,33,064
	50 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 49 - MIS:	1,33,064
						01 Pay	20,21,400
						03 Dearness Allowance	11,04,400
						06 Other Allowances	92,460
	51 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 50 - EST:	32,18,260
						01 Pay	9,02,900
						03 Dearness Allowance	4,94,615
						06 Other Allowances	47,637
	52 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 51 - EST:	14,45,152
						01 Pay	36,61,436
						03 Dearness Allowance	20,00,240
						06 Other Allowances	2,24,192
	53 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 52 - EST:	58,85,868
						01 Pay	35,27,659
						03 Dearness Allowance	19,25,749
						06 Other Allowances	2,15,738
	54 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 53 - EST:	56,69,146
						01 Pay	36,95,467
						03 Dearness Allowance	20,19,545
						06 Other Allowances	2,27,343
	55 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 54 - EST:	59,42,355
						01 Pay	35,87,258
						03 Dearness Allowance	19,56,625
						06 Other Allowances	2,20,929
	56 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 55 - EST:	57,64,812
						01 Pay	35,49,097
						03 Dearness Allowance	19,38,860
						06 Other Allowances	2,18,866
	57 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 56 - EST:	57,06,823
						01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						06 Other Allowances	10,128
	61 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 57 - EST:	3,69,108
						01 Pay	34,19,520

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	61 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,68,735
						06 Other Allowances	2,14,027
						55 House Rent Allowance	1,200
						Total of Vr no 61 - EST:	55,03,482
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,27,562
						03 Dearness Allowance	21,48,190
						06 Other Allowances	2,36,370
						Total of Vr no 62 - EST:	63,12,122
	62 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 62 - MIS:	30,000
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,40,885
						03 Dearness Allowance	18,81,770
						06 Other Allowances	2,08,551
						Total of Vr no 63 - EST:	55,31,206
	63 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,870
						Total of Vr no 63 - MIS:	3,870
	64 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,53,268
						Total of Vr no 64 - MIS:	1,53,268
	65 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,000
						Total of Vr no 65 - EST:	5,000
	65 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,18,546
						Total of Vr no 65 - MIS:	1,18,546
	66 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,53,684
						Total of Vr no 66 - MIS:	2,53,684
	67 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	73,488
						Total of Vr no 67 - MIS:	73,488
	77 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,967
						Total of Vr no 77 - MIS:	30,967
	78 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,31,525
						Total of Vr no 78 - MIS:	2,31,525
	79 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,22,591
						Total of Vr no 79 - MIS:	1,22,591
	82 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,60,416
						Total of Vr no 82 - MIS:	1,60,416
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	18,292
						Total of Vr no 90 - MIS:	18,292
	91 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,740
						Total of Vr no 91 - MIS:	1,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	93 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	69,436
						Total of Vr no 93 - MIS:	69,436

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001257	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,410
						03 Dearness Allowance	47,355
						Total of Vr no 1 - EST:	1,33,765
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 44 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	105 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,99,250
						Total of Vr no 105 - MIS:	3,99,250
	106 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,500
						Total of Vr no 106 - MIS:	25,500
	160 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,20,000
						Total of Vr no 160 - MIS:	4,20,000
	80 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,77,500
						Total of Vr no 80 - MIS:	1,77,500
	81 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	94,036
						Total of Vr no 81 - MIS:	94,036

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,79,300
						03 Dearness Allowance	3,18,615
						55 House Rent Allowance	23,240
						Total of Vr no 10 - EST:	9,21,155
	10 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	101 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,64,821
						Total of Vr no 101 - MIS:	2,64,821
	102 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,14,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	102 - MIS					Total of Vr no 102 - MIS:	9,14,599
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,201
						Total of Vr no 103 - MIS:	1,54,201
	117 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,98,279
						Total of Vr no 117 - MIS:	16,98,279
	118 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,99,941
						Total of Vr no 118 - MIS:	11,99,941
	119 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,64,157
						Total of Vr no 119 - MIS:	4,64,157
	120 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	9,00,000
						Total of Vr no 120 - MIS:	9,00,000
	121 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	17,713
						Total of Vr no 121 - MIS:	17,713
	127 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,42,052
						Total of Vr no 127 - MIS:	11,42,052
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,886
						Total of Vr no 129 - MIS:	1,96,886
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,05,983
						Total of Vr no 14 - MIS:	1,05,983
	143 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	43,221
						Total of Vr no 143 - MIS:	43,221
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,800
						Total of Vr no 149 - MIS:	1,00,800
	15 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,75,371
						Total of Vr no 15 - LTC:	9,75,371
	150 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,95,869
						Total of Vr no 150 - LTC:	8,95,869
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,868
						Total of Vr no 154 - MIS:	1,22,868
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,19,257
						03 Dearness Allowance	19,90,592
						06 Other Allowances	1,52,312
						55 House Rent Allowance	1,02,092
						Total of Vr no 16 - EST:	58,64,253
	16 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,22,931
						Total of Vr no 16 - LTC:	7,22,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,57,906
						03 Dearness Allowance	14,61,848
						06 Other Allowances	2,18,161
						55 House Rent Allowance	1,14,912
						Total of Vr no 17 - EST:	44,52,827
	17 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,34,954
						Total of Vr no 17 - LTC:	7,34,954
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,63,480
						03 Dearness Allowance	12,99,584
						06 Other Allowances	1,30,633
						55 House Rent Allowance	17,480
						Total of Vr no 18 - EST:	38,11,177
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,000
						Total of Vr no 18 - MIS:	75,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,84,833
						03 Dearness Allowance	38,41,658
						06 Other Allowances	3,88,495
						55 House Rent Allowance	1,19,498
						Total of Vr no 19 - EST:	1,13,34,484
	19 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,96,826
						Total of Vr no 19 - MIS:	1,96,826
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,16,765
						06 Other Allowances	3,300
						Total of Vr no 2 - EST:	3,32,365
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,56,187
						03 Dearness Allowance	1,95,903
						06 Other Allowances	19,035
						55 House Rent Allowance	5,608
						Total of Vr no 20 - EST:	5,76,733
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,75,400
						03 Dearness Allowance	26,26,470
						06 Other Allowances	3,10,634
						55 House Rent Allowance	98,424
						Total of Vr no 21 - EST:	78,10,928
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,16,177
						03 Dearness Allowance	34,73,899
						06 Other Allowances	4,40,190
						55 House Rent Allowance	1,06,798
						Total of Vr no 22 - EST:	1,03,37,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,97,600
						03 Dearness Allowance	35,17,360
						06 Other Allowances	6,50,558
						55 House Rent Allowance	1,06,624
						Total of Vr no 23 - EST:	1,06,72,142
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,76,500
						03 Dearness Allowance	13,07,075
						06 Other Allowances	2,33,895
						55 House Rent Allowance	65,656
						Total of Vr no 24 - EST:	39,83,126
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,00,593
						03 Dearness Allowance	25,85,326
						06 Other Allowances	5,38,250
						55 House Rent Allowance	1,02,624
						Total of Vr no 25 - EST:	79,26,793
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,31,400
						03 Dearness Allowance	15,02,270
						06 Other Allowances	2,65,279
						55 House Rent Allowance	61,656
						Total of Vr no 26 - EST:	45,60,605
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,95,900
						03 Dearness Allowance	61,02,745
						06 Other Allowances	10,74,061
						55 House Rent Allowance	2,54,952
						Total of Vr no 27 - EST:	1,85,27,658
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,76,047
						03 Dearness Allowance	69,71,826
						06 Other Allowances	4,55,302
						55 House Rent Allowance	2,13,080
						Total of Vr no 28 - EST:	2,03,16,255
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,91,313
						03 Dearness Allowance	1,38,280
						06 Other Allowances	25,343
						Total of Vr no 29 - EST:	5,54,936
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						06 Other Allowances	4,400
						Total of Vr no 3 - EST:	5,69,220
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,804
						Total of Vr no 33 - EST:	15,804
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	41,843
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,200
						03 Dearness Allowance	63,288
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,83,864
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,732
						03 Dearness Allowance	47,419
						06 Other Allowances	15,750
						Total of Vr no 37 - EST:	2,96,901
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,83,600
						03 Dearness Allowance	42,80,980
						06 Other Allowances	3,19,610
						55 House Rent Allowance	91,180
						Total of Vr no 4 - EST:	1,24,75,370
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						Total of Vr no 40 - EST:	79,963
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	10,128
						Total of Vr no 41 - EST:	5,01,478
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,11,834
						03 Dearness Allowance	45,16,406
						06 Other Allowances	7,81,251
						Total of Vr no 42 - EST:	1,35,09,491
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,21,700
						03 Dearness Allowance	25,41,935
						06 Other Allowances	2,31,648
						55 House Rent Allowance	1,03,400
						Total of Vr no 5 - EST:	74,98,683
	50 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,39,960
						Total of Vr no 50 - MIS:	16,39,960
	51 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	13,64,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	51 - MIS					Total of Vr no 51 - MIS:	13,64,709
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,78,142
						Total of Vr no 52 - MIS:	1,78,142
	53 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	47,538
						Total of Vr no 53 - MIS:	47,538
	57 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	89,293
						Total of Vr no 57 - MIS:	89,293
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,853
						03 Dearness Allowance	56,023
						06 Other Allowances	9,660
						Total of Vr no 64 - EST:	1,67,536
	68 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,80,932
						Total of Vr no 68 - LTC:	8,80,932
	69 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,84,571
						Total of Vr no 69 - LTC:	5,84,571
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,84,100
						03 Dearness Allowance	15,31,255
						06 Other Allowances	2,29,089
						55 House Rent Allowance	42,206
						Total of Vr no 7 - EST:	45,86,650
	70 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,87,861
						Total of Vr no 70 - LTC:	6,87,861
	71 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,49,572
						Total of Vr no 71 - LTC:	7,49,572
	72 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,842
						Total of Vr no 72 - LTC:	6,73,842
	73 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,91,202
						Total of Vr no 73 - LTC:	5,91,202
	76 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,49,491
						Total of Vr no 76 - MIS:	1,49,491
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,64,600
						03 Dearness Allowance	37,75,530
						06 Other Allowances	5,97,448
						55 House Rent Allowance	1,06,792
						Total of Vr no 8 - EST:	1,13,44,370
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,19,993
						Total of Vr no 8 - MIS:	8,19,993
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,68,620
						06 Other Allowances	18,568
						55 House Rent Allowance	10,500
						Total of Vr no 9 - EST:	7,86,188
	9 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,00,740
						Total of Vr no 9 - MIS:	1,00,740
	94 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 94 - MIS:	19,000
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,58,867
						Total of Vr no 96 - MIS:	2,58,867
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,08,284
						Total of Vr no 97 - MIS:	7,08,284

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	3,907
						Total of Vr no 60 - EST:	1,63,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	122 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,28,373
						Total of Vr no 122 - LTC:	1,28,373
	124 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 124 - MIS:	7,000
	125 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 125 - MIS:	2,000
	126 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 126 - MIS:	20,000
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,86,780
						03 Dearness Allowance	9,82,520
						06 Other Allowances	51,551
						55 House Rent Allowance	51,710
						Total of Vr no 14 - EST:	28,72,561
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	45 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	4,310
						Total of Vr no 45 - EST:	1,00,720

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	100 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,694
						Total of Vr no 100 - MIS:	2,14,694
	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,93,800
						03 Dearness Allowance	9,26,310
						06 Other Allowances	75,892
						55 House Rent Allowance	18,238
						Total of Vr no 11 - EST:	27,14,240
	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,700
						Total of Vr no 12 - MIS:	3,11,700
	74 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,78,394
						Total of Vr no 74 - MIS:	5,78,394
	75 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,04,494
						Total of Vr no 75 - MIS:	22,04,494

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	116 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	9,00,000
						Total of Vr no 116 - MIS:	9,00,000
	128 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	24,54,955
						Total of Vr no 128 - MIS:	24,54,955
	142 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 142 - MIS:	34,800
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,99,998
						Total of Vr no 7 - MIS:	4,99,998
	95 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 95 - MIS:	43,000

Sub Head	09	crime branch	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	157 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	54,845
						Total of Vr no 157 - MIS:	54,845

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	59 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,724
						Total of Vr no 59 - MIS:	2,06,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,06,250
						Total of Vr no 30 - EST:	29,06,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	138 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	16,800
						Total of Vr no 138 - MIS:	16,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	58 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	50,000
						Total of Vr no 58 - MIS:	50,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						06 Other Allowances	80
						55 House Rent Allowance	5,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	15 - EST					Total of Vr no 15 - EST:	2,02,665

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	31 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	80
						Total of Vr no 31 - EST:	2,87,915
	59 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						06 Other Allowances	80
						Total of Vr no 59 - EST:	2,96,440

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	30 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	18,240
						Total of Vr no 30 - MIS:	18,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,64,800
						03 Dearness Allowance	4,75,640
						06 Other Allowances	51,576
						55 House Rent Allowance	17,240
						Total of Vr no 6 - EST:	14,09,256

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	13 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	13 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,33,026

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,54,800
						03 Dearness Allowance	11,85,140
						06 Other Allowances	1,06,073
						55 House Rent Allowance	9,576
						Total of Vr no 1 - EST:	34,55,589
	1 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	15,192
						Total of Vr no 1 - MIS:	15,192
	12 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	2,345
						Total of Vr no 12 - MIS:	2,345
	13 - MIS	Second	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	6,25,000
						Total of Vr no 13 - MIS:	6,25,000
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,718
						Total of Vr no 14 - MIS:	17,718
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 2 - MIS:	13,500
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,313
						Total of Vr no 23 - MIS:	1,28,313
	24 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,47,841
						Total of Vr no 24 - MIS:	2,47,841
	3 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	10,105
						Total of Vr no 3 - MIS:	10,105
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,220
						Total of Vr no 4 - MIS:	16,220
	5 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 5 - MIS:	17,000
						Total of FATEHPUR (21):	**27,34,31,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	41 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,00,453
						Total of Vr no 41 - MIS:	2,00,453

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	14 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	15,987
						Total of Vr no 14 - MIS:	15,987
	40 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	39,381
						Total of Vr no 40 - MIS:	39,381
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,28,150
						03 Dearness Allowance	1,03,896
						Total of Vr no 46 - EST:	3,32,046
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,47,500
						03 Dearness Allowance	6,85,575
						06 Other Allowances	1,06,178
						55 House Rent Allowance	81,720
						Total of Vr no 56 - EST:	21,20,973
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,52,600
						03 Dearness Allowance	6,33,380
						06 Other Allowances	99,652
						55 House Rent Allowance	76,920
						Total of Vr no 8 - EST:	19,62,552

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001905	33 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 33 - EST:	25,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 49 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,58,427
						03 Dearness Allowance	80,05,485
						06 Other Allowances	5,19,102
						55 House Rent Allowance	6,90,160
						Total of Vr no 1 - EST:	2,37,73,174
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,68,350
						03 Dearness Allowance	6,42,510
						06 Other Allowances	33,760
						55 House Rent Allowance	62,580
						Total of Vr no 10 - EST:	19,07,200
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,40,369
						Total of Vr no 10 - MIS:	4,40,369
	11 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,58,032
						Total of Vr no 11 - MIS:	1,58,032
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,30,972
						03 Dearness Allowance	38,03,067
						06 Other Allowances	4,03,824
						55 House Rent Allowance	3,34,310
						Total of Vr no 12 - EST:	1,14,72,173
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,79,728
						Total of Vr no 12 - MIS:	5,79,728
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,63,885
						03 Dearness Allowance	33,87,307
						06 Other Allowances	3,59,769
						55 House Rent Allowance	3,44,890
						Total of Vr no 13 - EST:	1,02,55,851
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,41,600
						03 Dearness Allowance	2,42,880
						55 House Rent Allowance	40,480
						Total of Vr no 14 - EST:	7,24,960
	15 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	15,436
						Total of Vr no 15 - MIS:	15,436
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,68,150
						03 Dearness Allowance	65,26,383
						06 Other Allowances	6,19,378
						55 House Rent Allowance	8,82,980
						Total of Vr no 16 - EST:	1,98,96,891
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,92,200
						03 Dearness Allowance	41,73,951
						06 Other Allowances	5,77,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	17 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,71,760
						Total of Vr no 17 - EST:	1,27,15,124
	17 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,24,941
						Total of Vr no 17 - MIS:	9,24,941
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,20,830
						03 Dearness Allowance	52,80,770
						06 Other Allowances	8,18,922
						55 House Rent Allowance	4,73,200
						Total of Vr no 18 - EST:	1,61,93,722
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,88,717
						03 Dearness Allowance	22,38,234
						06 Other Allowances	3,68,227
						55 House Rent Allowance	2,26,400
						Total of Vr no 19 - EST:	69,21,578
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,80,650
						03 Dearness Allowance	19,69,358
						06 Other Allowances	2,31,809
						55 House Rent Allowance	2,25,320
						Total of Vr no 2 - EST:	60,07,137
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,53,100
						03 Dearness Allowance	12,32,385
						06 Other Allowances	2,13,648
						55 House Rent Allowance	1,19,200
						Total of Vr no 20 - EST:	38,18,333
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,12,300
						03 Dearness Allowance	11,65,890
						06 Other Allowances	80,271
						55 House Rent Allowance	1,55,080
						Total of Vr no 23 - EST:	36,13,541
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,45,128
						03 Dearness Allowance	36,03,157
						06 Other Allowances	4,14,563
						55 House Rent Allowance	5,13,840
						Total of Vr no 24 - EST:	1,14,76,688
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,21,700
						03 Dearness Allowance	2,86,935
						06 Other Allowances	8,800
						Total of Vr no 25 - EST:	8,17,435
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,85,456
						Total of Vr no 25 - MIS:	3,85,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,30,585
						Total of Vr no 26 - MIS:	16,30,585
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,06,032
						03 Dearness Allowance	12,68,358
						06 Other Allowances	2,19,277
						Total of Vr no 27 - EST:	37,93,667
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,92,642
						03 Dearness Allowance	11,50,990
						06 Other Allowances	1,98,985
						Total of Vr no 28 - EST:	34,42,617
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,51,223
						03 Dearness Allowance	9,63,204
						06 Other Allowances	1,66,519
						Total of Vr no 29 - EST:	28,80,946
	29 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 29 - MIS:	19,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,61,565
						03 Dearness Allowance	22,30,470
						06 Other Allowances	1,87,908
						55 House Rent Allowance	1,65,880
						Total of Vr no 3 - EST:	66,45,823
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,67,240
						Total of Vr no 3 - MIS:	28,67,240
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,27,327
						03 Dearness Allowance	5,10,051
						06 Other Allowances	88,179
						Total of Vr no 30 - EST:	15,25,557
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,200
						03 Dearness Allowance	53,086
						06 Other Allowances	12,252
						Total of Vr no 31 - EST:	1,63,538
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,50,645
						06 Other Allowances	38,346
						Total of Vr no 32 - EST:	4,62,891
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,31,522
						03 Dearness Allowance	10,07,368
						06 Other Allowances	1,74,159
						Total of Vr no 34 - EST:	30,13,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,783
						03 Dearness Allowance	21,882
						06 Other Allowances	3,784
						Total of Vr no 35 - EST:	65,449
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,787
						03 Dearness Allowance	3,183
						06 Other Allowances	550
						Total of Vr no 36 - EST:	9,520
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,900
						Total of Vr no 36 - TA:	30,900
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	5,003
						Total of Vr no 37 - EST:	59,718
	37 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,94,169
						Total of Vr no 37 - TA:	4,94,169
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,90,400
						03 Dearness Allowance	3,22,711
						06 Other Allowances	24,456
						55 House Rent Allowance	26,900
						Total of Vr no 38 - EST:	9,64,467
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,54,680
						Total of Vr no 38 - MIS:	3,54,680
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	2,04,305
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,60,000
						Total of Vr no 4 - MIS:	2,60,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,32,027
						03 Dearness Allowance	3,98,949
						06 Other Allowances	57,045
						Total of Vr no 41 - EST:	11,88,021
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	43 - EST					Total of Vr no 43 - EST:	88,588
	43 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,91,082
						Total of Vr no 43 - MIS:	6,91,082
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,388
						03 Dearness Allowance	1,30,068
						Total of Vr no 44 - EST:	5,10,456
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,47,499
						Total of Vr no 44 - MIS:	3,47,499
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,15,600
						03 Dearness Allowance	3,87,430
						06 Other Allowances	23,252
						55 House Rent Allowance	14,740
						Total of Vr no 45 - EST:	11,41,022
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,127
						03 Dearness Allowance	5,570
						06 Other Allowances	963
						Total of Vr no 47 - EST:	16,660
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,855
						Total of Vr no 48 - EST:	57,570
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,36,960
						03 Dearness Allowance	23,81,995
						06 Other Allowances	2,57,234
						55 House Rent Allowance	2,22,300
						Total of Vr no 5 - EST:	71,98,489
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,24,585
						Total of Vr no 5 - MIS:	3,24,585
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,58,100
						03 Dearness Allowance	23,41,955
						06 Other Allowances	3,74,847
						55 House Rent Allowance	1,91,600
						Total of Vr no 50 - EST:	71,66,502
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,68,742
						03 Dearness Allowance	43,27,808
						06 Other Allowances	5,90,828
						55 House Rent Allowance	2,99,220
						Total of Vr no 51 - EST:	1,30,86,598
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,31,979
						03 Dearness Allowance	54,62,586

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,16,847
						55 House Rent Allowance	3,87,600
						Total of Vr no 52 - EST:	1,65,99,012
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,50,360
						55 House Rent Allowance	40,480
						Total of Vr no 53 - EST:	7,46,040
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	60,000
						Total of Vr no 53 - MIS:	60,000
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,92,039
						03 Dearness Allowance	11,50,621
						06 Other Allowances	1,02,400
						55 House Rent Allowance	71,170
						Total of Vr no 55 - EST:	34,16,230
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,64,460
						03 Dearness Allowance	23,97,120
						06 Other Allowances	2,54,971
						55 House Rent Allowance	2,11,220
						Total of Vr no 57 - EST:	72,27,771
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,31,100
						03 Dearness Allowance	32,56,605
						06 Other Allowances	3,46,943
						55 House Rent Allowance	2,98,800
						Total of Vr no 58 - EST:	98,33,448
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,32,984
						03 Dearness Allowance	34,27,701
						06 Other Allowances	2,72,725
						55 House Rent Allowance	2,52,786
						Total of Vr no 59 - EST:	1,01,86,196
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,93,300
						03 Dearness Allowance	31,25,815
						06 Other Allowances	3,36,428
						55 House Rent Allowance	3,21,870
						Total of Vr no 6 - EST:	94,77,413
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,140
						Total of Vr no 6 - MIS:	8,140
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,59,085
						03 Dearness Allowance	34,29,965
						06 Other Allowances	3,58,332
						55 House Rent Allowance	3,25,010

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	60 - EST					Total of Vr no 60 - EST:	1,03,72,392
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,11,100
						03 Dearness Allowance	11,66,330
						06 Other Allowances	78,208
						55 House Rent Allowance	1,49,560
						Total of Vr no 61 - EST:	36,05,198
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,99,321
						03 Dearness Allowance	38,40,659
						06 Other Allowances	3,99,329
						55 House Rent Allowance	3,10,970
						Total of Vr no 62 - EST:	1,15,50,279
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,73,250
						03 Dearness Allowance	5,90,205
						06 Other Allowances	30,384
						55 House Rent Allowance	51,540
						Total of Vr no 63 - EST:	17,45,379
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	1,100
						Total of Vr no 65 - EST:	2,10,350
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,100
						03 Dearness Allowance	2,91,555
						06 Other Allowances	8,800
						Total of Vr no 66 - EST:	8,30,455
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,48,800
						03 Dearness Allowance	37,09,640
						06 Other Allowances	4,16,726
						55 House Rent Allowance	5,14,380
						Total of Vr no 69 - EST:	1,17,89,546
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,13,150
						03 Dearness Allowance	11,07,233
						06 Other Allowances	1,02,400
						55 House Rent Allowance	68,970
						Total of Vr no 7 - EST:	32,91,753
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,795
						Total of Vr no 7 - MIS:	18,795
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,47,700
						03 Dearness Allowance	12,36,235
						06 Other Allowances	2,13,448
						55 House Rent Allowance	98,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	71 - EST					Total of Vr no 71 - EST:	37,95,383
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,17,717
						03 Dearness Allowance	23,14,133
						06 Other Allowances	1,93,215
						55 House Rent Allowance	1,82,040
						Total of Vr no 72 - EST:	69,07,105
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,85,533
						03 Dearness Allowance	82,89,962
						06 Other Allowances	5,43,180
						55 House Rent Allowance	7,20,360
						Total of Vr no 73 - EST:	2,46,39,035
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,42,696
						03 Dearness Allowance	6,42,271
						Total of Vr no 74 - EST:	21,84,967
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	29,147
						Total of Vr no 8 - MIS:	29,147
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,59,400
						03 Dearness Allowance	32,77,230
						06 Other Allowances	2,68,623
						55 House Rent Allowance	2,69,476
						Total of Vr no 9 - EST:	97,74,729
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,02,776
						Total of Vr no 9 - MIS:	3,02,776

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,52,280
						03 Dearness Allowance	4,68,655
						06 Other Allowances	29,802
						55 House Rent Allowance	61,560
						Total of Vr no 15 - EST:	14,12,297
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,72,220
						03 Dearness Allowance	4,79,655
						06 Other Allowances	22,031
						55 House Rent Allowance	51,260
						Total of Vr no 21 - EST:	14,25,166
	35 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	60,363
						Total of Vr no 35 - TA:	60,363

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	39 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	2,875
						Total of Vr no 39 - EST:	2,875
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,60,280
						03 Dearness Allowance	4,73,055
						06 Other Allowances	29,802
						55 House Rent Allowance	61,560
						Total of Vr no 67 - EST:	14,24,697
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,74,020
						03 Dearness Allowance	4,80,645
						06 Other Allowances	22,031
						55 House Rent Allowance	51,260
						Total of Vr no 68 - EST:	14,27,956

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,941
						Total of Vr no 1 - MIS:	2,07,941
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,90,020
						03 Dearness Allowance	14,57,259
						06 Other Allowances	1,23,792
						55 House Rent Allowance	2,01,640
						Total of Vr no 22 - EST:	44,72,711
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,80,887
						Total of Vr no 33 - MIS:	10,80,887
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,82,875
						Total of Vr no 39 - MIS:	3,82,875
	50 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,50,060
						Total of Vr no 50 - TA:	1,50,060
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,66,760
						Total of Vr no 52 - MIS:	21,66,760
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,04,700
						03 Dearness Allowance	15,19,870
						06 Other Allowances	1,23,942
						55 House Rent Allowance	2,01,640
						Total of Vr no 70 - EST:	46,50,152

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	30 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 30 - MIS:	45,000
	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,58,118
						Total of Vr no 34 - MIS:	10,58,118
	51 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	81,600
						Total of Vr no 51 - MIS:	81,600

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	42 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,32,800
						Total of Vr no 42 - MIS:	5,32,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,03,125
						Total of Vr no 26 - EST:	20,03,125
	64 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,65,000
						Total of Vr no 64 - EST:	20,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	16 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 16 - MIS:	10,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	13 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	13,500
						Total of Vr no 13 - MIS:	13,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,94,360
						03 Dearness Allowance	4,90,820
						06 Other Allowances	57,576
						55 House Rent Allowance	28,680
						Total of Vr no 11 - EST:	14,71,436
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	80,035
						03 Dearness Allowance	43,370
						Total of Vr no 42 - EST:	1,23,405
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,18,900
						03 Dearness Allowance	5,05,395
						06 Other Allowances	57,576
						55 House Rent Allowance	29,790
						Total of Vr no 54 - EST:	15,11,661

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,40,600
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,06,242
						03 Dearness Allowance	9,93,433
						06 Other Allowances	1,38,186
						55 House Rent Allowance	16,536
						Total of Vr no 11 - EST:	29,54,397
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,44,785
	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,36,906
						Total of Vr no 13 - MIS:	1,36,906
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,84,259
						Total of Vr no 16 - TA:	3,84,259
	17 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,20,457
						Total of Vr no 17 - TA:	1,20,457
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,27,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	9,50,015
						06 Other Allowances	1,34,063
						55 House Rent Allowance	16,992
						Total of Vr no 2 - EST:	28,28,370
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,62,900
						03 Dearness Allowance	7,49,595
						06 Other Allowances	51,356
						55 House Rent Allowance	14,944
						Total of Vr no 3 - EST:	21,78,795
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,731
						Total of Vr no 7 - MIS:	1,81,731
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	74,200
						Total of Vr no 8 - MIS:	74,200
						Total of FIROZABAD (68):	**38,31,54,361**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,813
						03 Dearness Allowance	23,908
						Total of Vr no 45 - EST:	71,721
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,33,000
						03 Dearness Allowance	6,64,950
						06 Other Allowances	84,463
						55 House Rent Allowance	84,900
						Total of Vr no 76 - EST:	20,67,313
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,49,500
						03 Dearness Allowance	81,675
						06 Other Allowances	8,307
						55 House Rent Allowance	5,520
						Total of Vr no 77 - EST:	2,45,002

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001202	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 116 - EST:	2,51,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	113 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 113 - EST:	25,000
	113 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,085
						Total of Vr no 113 - MIS:	68,085
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,05,422
						Total of Vr no 114 - MIS:	3,05,422
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,66,100
						03 Dearness Allowance	90,695
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 117 - EST:	2,62,145
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,160
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	118 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	8,960
						Total of Vr no 118 - EST:	3,08,720
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,54,900
						03 Dearness Allowance	3,05,195
						06 Other Allowances	15,192
						55 House Rent Allowance	12,700
						Total of Vr no 119 - EST:	8,87,987
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	5,064
						55 House Rent Allowance	3,320
						Total of Vr no 120 - EST:	1,90,044
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,900
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 122 - EST:	66,843
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,78,950
						03 Dearness Allowance	40,95,080
						06 Other Allowances	2,69,004
						55 House Rent Allowance	1,05,240
						Total of Vr no 123 - EST:	1,19,48,274
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,47,447
						03 Dearness Allowance	12,85,953
						06 Other Allowances	1,88,198
						55 House Rent Allowance	84,920
						Total of Vr no 124 - EST:	39,06,518
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,23,200
						03 Dearness Allowance	13,27,425
						06 Other Allowances	1,96,485
						55 House Rent Allowance	87,320
						Total of Vr no 125 - EST:	40,34,430
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,14,450
						03 Dearness Allowance	12,67,998
						06 Other Allowances	1,89,263
						55 House Rent Allowance	84,970
						Total of Vr no 126 - EST:	38,56,681
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,34,200
						03 Dearness Allowance	12,23,915
						06 Other Allowances	1,81,075
						55 House Rent Allowance	83,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	127 - EST					Total of Vr no 127 - EST:	37,22,210
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,96,750
						03 Dearness Allowance	13,67,713
						06 Other Allowances	2,02,486
						55 House Rent Allowance	86,880
						Total of Vr no 128 - EST:	41,53,829
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,21,100
						03 Dearness Allowance	13,26,270
						06 Other Allowances	1,95,703
						55 House Rent Allowance	89,020
						Total of Vr no 129 - EST:	40,32,093
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,62,800
						03 Dearness Allowance	88,880
						06 Other Allowances	8,252
						Total of Vr no 13 - EST:	2,59,932
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,11,900
						03 Dearness Allowance	6,55,270
						06 Other Allowances	71,703
						55 House Rent Allowance	36,050
						Total of Vr no 130 - EST:	19,74,923
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,71,200
						03 Dearness Allowance	8,03,990
						06 Other Allowances	97,992
						55 House Rent Allowance	32,730
						Total of Vr no 131 - EST:	24,05,912
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,800
						03 Dearness Allowance	54,670
						06 Other Allowances	7,500
						55 House Rent Allowance	3,520
						Total of Vr no 132 - EST:	1,65,490
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,28,337
						Total of Vr no 16 - TA:	3,28,337
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,96,241
						Total of Vr no 17 - TA:	3,96,241
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,62,749
						Total of Vr no 18 - TA:	4,62,749
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,07,874
						Total of Vr no 19 - TA:	20,07,874
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,65,957
						Total of Vr no 20 - TA:	22,65,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	21 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,19,499
						Total of Vr no 21 - TA:	2,19,499
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,06,711
						Total of Vr no 22 - TA:	4,06,711
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	55,670
						Total of Vr no 32 - MIS:	55,670
	35 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	5,543
						Total of Vr no 35 - MIS:	5,543
	36 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,08,548
						Total of Vr no 36 - MIS:	3,08,548
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,131
						03 Dearness Allowance	29,917
						55 House Rent Allowance	5,932
						Total of Vr no 48 - EST:	1,47,980
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,24,012
						Total of Vr no 5 - TA:	2,24,012
	56 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,605
						Total of Vr no 56 - MIS:	1,605
	57 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	3,950
						Total of Vr no 57 - MIS:	3,950
	58 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	8,000
						Total of Vr no 58 - MIS:	8,000
	59 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,419
						Total of Vr no 59 - MIS:	20,419
	6 - TA	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,79,620
						Total of Vr no 6 - TA:	4,79,620
	60 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	60,448
						Total of Vr no 60 - MIS:	60,448
	73 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,07,280
						Total of Vr no 73 - MIS:	6,07,280
	74 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,75,226
						Total of Vr no 74 - MIS:	7,75,226
	82 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,802
						Total of Vr no 82 - MIS:	1,24,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	83 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	21,390
						Total of Vr no 83 - MIS:	21,390
	84 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,08,384
						Total of Vr no 84 - MIS:	3,08,384

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001110	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	34,220
						Total of Vr no 4 - EST:	2,99,425
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	2,000
						55 House Rent Allowance	35,240
						Total of Vr no 56 - EST:	3,10,350
	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 65 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,315
						Total of Vr no 1 - EST:	2,99,615
	112 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 112 - EST:	25,000
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						Total of Vr no 114 - EST:	3,08,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001236	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	14,800
						Total of Vr no 59 - EST:	1,29,500
	62 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 62 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001251	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 3 - EST:	1,14,700
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 54 - EST:	1,18,110
	69 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 69 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001252	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 40 - EST:	25,000
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 57 - EST:	2,57,250
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 9 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001253	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	13,940
						Total of Vr no 60 - EST:	1,21,975
	64 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 64 - EST:	25,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	12,260
						Total of Vr no 8 - EST:	1,07,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001254	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 2 - EST:	1,01,150
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001254	55 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,560
						Total of Vr no 55 - EST:	1,01,150
	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 67 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001255	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 90 - EST:	1,01,150
	93 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 93 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001256	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 115 - EST:	2,36,250
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 61 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	14,800
						Total of Vr no 58 - EST:	1,29,500
	63 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 63 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001270	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	15,240
						Total of Vr no 53 - EST:	1,33,350
	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 66 - EST:	25,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	14,800
						Total of Vr no 7 - EST:	1,29,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001280	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	17,740
						Total of Vr no 70 - EST:	1,55,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001299	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	25,360
						Total of Vr no 52 - EST:	2,21,900
	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 68 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,19,719
						Total of Vr no 1 - MIS:	3,19,719
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,344
						Total of Vr no 10 - EST:	4,344
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,74,830
						Total of Vr no 100 - TA:	25,74,830
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,45,650
						Total of Vr no 101 - TA:	27,45,650
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,800
						03 Dearness Allowance	62,040
						06 Other Allowances	6,389
						55 House Rent Allowance	6,820
						Total of Vr no 102 - EST:	1,92,049
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,08,786
						03 Dearness Allowance	78,44,532
						06 Other Allowances	10,89,755
						55 House Rent Allowance	7,14,000
						Total of Vr no 103 - EST:	2,40,57,073
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,18,734
						Total of Vr no 103 - TA:	6,18,734
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,96,500
						03 Dearness Allowance	29,32,050
						06 Other Allowances	4,08,707
						55 House Rent Allowance	2,59,200
						Total of Vr no 104 - EST:	89,96,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,07,500
						03 Dearness Allowance	11,40,425
						06 Other Allowances	1,61,325
						55 House Rent Allowance	1,17,600
						Total of Vr no 105 - EST:	35,26,850
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,47,112
						03 Dearness Allowance	77,11,062
						06 Other Allowances	10,89,494
						55 House Rent Allowance	6,60,684
						Total of Vr no 106 - EST:	2,36,08,352
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,74,951
						Total of Vr no 106 - TA:	8,74,951
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,23,139
						03 Dearness Allowance	71,74,276
						06 Other Allowances	9,72,953
						55 House Rent Allowance	5,50,540
						Total of Vr no 107 - EST:	2,19,20,908
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,06,870
						Total of Vr no 107 - TA:	14,06,870
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,85,876
						03 Dearness Allowance	66,90,957
						06 Other Allowances	4,50,420
						55 House Rent Allowance	3,36,560
						Total of Vr no 108 - EST:	1,96,63,813
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	90,078
						Total of Vr no 108 - TA:	90,078
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,03,930
						Total of Vr no 109 - TA:	3,03,930
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	1,844
						Total of Vr no 11 - EST:	64,464
	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,16,482
						Total of Vr no 11 - MIS:	8,16,482
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,48,500
						03 Dearness Allowance	24,46,675
						06 Other Allowances	4,22,915
						Total of Vr no 110 - EST:	73,18,090
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,50,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	110 - TA					Total of Vr no 110 - TA:	9,50,032
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,85,800
						03 Dearness Allowance	2,61,114
						06 Other Allowances	46,185
	111 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 111 - EST:	7,93,099
						04 Travelling Allowance	3,37,664
	112 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 111 - TA:	3,37,664
						04 Travelling Allowance	7,09,186
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 112 - TA:	7,09,186
						01 Pay	1,42,347
						03 Dearness Allowance	78,291
						06 Other Allowances	9,178
						55 House Rent Allowance	1,100
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	2,30,916
						01 Pay	20,82,534
						03 Dearness Allowance	11,45,426
						06 Other Allowances	1,98,024
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	34,25,984
						01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
	15 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	1,22,775
						08 Office Expenditure	16,86,529
	16 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - MIS:	16,86,529
						01 Pay	5,37,907
						03 Dearness Allowance	2,93,115
						06 Other Allowances	17,292
						55 House Rent Allowance	14,140
	17 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	8,62,454
						01 Pay	4,09,600
						03 Dearness Allowance	2,25,280
						06 Other Allowances	31,156
						55 House Rent Allowance	4,410
	18 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	6,70,446
						03 Dearness Allowance	57,678
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	57,678
						03 Dearness Allowance	52,431
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	52,431
						01 Pay	49,000
						03 Dearness Allowance	26,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 20 - EST:	78,013
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,970
						03 Dearness Allowance	30,724
						06 Other Allowances	3,685
						55 House Rent Allowance	3,623
						Total of Vr no 21 - EST:	96,002
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,93,100
						03 Dearness Allowance	5,46,205
						06 Other Allowances	57,764
						55 House Rent Allowance	5,880
						Total of Vr no 22 - EST:	16,02,949
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,05,031
						03 Dearness Allowance	1,20,688
						Total of Vr no 23 - EST:	5,25,719
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,184
						03 Dearness Allowance	82,200
						06 Other Allowances	4,876
						55 House Rent Allowance	52,220
						Total of Vr no 24 - EST:	2,97,480
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,875
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	95,465
	25 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,55,119
						Total of Vr no 25 - MIS:	13,55,119
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,110
						03 Dearness Allowance	27,345
						Total of Vr no 26 - EST:	1,14,455
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,69,962
						Total of Vr no 26 - MIS:	38,69,962
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,64,968
						Total of Vr no 27 - MIS:	13,64,968
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	10,315
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	2,79,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,15,671
						Total of Vr no 28 - MIS:	8,15,671
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,04,056
						03 Dearness Allowance	5,20,076
						55 House Rent Allowance	1,70,167
						Total of Vr no 29 - EST:	16,94,299
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,51,441
						Total of Vr no 3 - MIS:	6,51,441
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,116
						03 Dearness Allowance	21,513
						55 House Rent Allowance	4,309
						Total of Vr no 30 - EST:	66,938
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,147
						03 Dearness Allowance	12,731
						06 Other Allowances	2,201
						Total of Vr no 31 - EST:	38,079
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	92,768
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,066
						03 Dearness Allowance	1,83,522
						06 Other Allowances	49,677
						Total of Vr no 33 - EST:	6,05,265
	33 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,94,388
						Total of Vr no 33 - MIS:	5,94,388
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,70,622
						Total of Vr no 34 - MIS:	16,70,622
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,500
						03 Dearness Allowance	89,866
						06 Other Allowances	11,315
						55 House Rent Allowance	4,900
						Total of Vr no 35 - EST:	2,77,581
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,694
						03 Dearness Allowance	12,280
						Total of Vr no 36 - EST:	34,974
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,46,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						55 House Rent Allowance	27,600
						Total of Vr no 37 - EST:	4,57,380
	37 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,59,980
						Total of Vr no 37 - MIS:	7,59,980
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	4,126
						Total of Vr no 38 - EST:	90,926
	38 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,06,869
						Total of Vr no 38 - MIS:	15,06,869
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,483
						03 Dearness Allowance	69,686
						06 Other Allowances	16,252
						55 House Rent Allowance	11,518
						Total of Vr no 39 - EST:	2,28,939
	39 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,95,402
						Total of Vr no 39 - MIS:	6,95,402
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	13,88,980
						Total of Vr no 4 - MIS:	13,88,980
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,240
						03 Dearness Allowance	13,636
						Total of Vr no 41 - EST:	39,876
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,53,519
						Total of Vr no 41 - MIS:	5,53,519
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,34,439
						Total of Vr no 42 - MIS:	6,34,439
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,308
						03 Dearness Allowance	2,66,098
						Total of Vr no 43 - EST:	7,56,406
	43 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,25,000
						Total of Vr no 43 - MIS:	1,25,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,700
						03 Dearness Allowance	27,335
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	44 - EST					Total of Vr no 44 - EST:	85,961
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,058
						03 Dearness Allowance	13,497
						06 Other Allowances	1,106
						Total of Vr no 46 - EST:	39,661
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						Total of Vr no 47 - EST:	79,963
	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,08,000
						Total of Vr no 49 - EST:	22,08,000
	49 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,06,181
						Total of Vr no 49 - MIS:	3,06,181
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,61,014
						06 Other Allowances	28,882
						Total of Vr no 5 - EST:	4,93,696
	50 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,17,925
						Total of Vr no 50 - MIS:	6,17,925
	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	51,75,000
						Total of Vr no 51 - EST:	51,75,000
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,99,940
						Total of Vr no 51 - MIS:	18,99,940
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,45,537
						Total of Vr no 55 - MIS:	38,45,537
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,56,500
						03 Dearness Allowance	1,96,075
						06 Other Allowances	3,300
						55 House Rent Allowance	13,820
						Total of Vr no 6 - EST:	5,69,695
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,244
						Total of Vr no 66 - TA:	28,244
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,904
						Total of Vr no 67 - TA:	1,51,904
	68 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,27,419
						Total of Vr no 68 - LTC:	2,27,419
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,080
						Total of Vr no 70 - MIS:	1,02,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,65,900
						03 Dearness Allowance	8,04,595
						06 Other Allowances	15,400
						55 House Rent Allowance	83,600
						Total of Vr no 71 - EST:	23,69,495
	71 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,00,131
						Total of Vr no 71 - MIS:	15,00,131
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,49,900
						03 Dearness Allowance	5,77,445
						06 Other Allowances	14,300
						55 House Rent Allowance	72,170
						Total of Vr no 72 - EST:	17,13,815
	72 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,39,66,147
						Total of Vr no 72 - MIS:	1,39,66,147
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,86,913
						03 Dearness Allowance	8,17,802
						06 Other Allowances	36,948
						55 House Rent Allowance	34,050
						Total of Vr no 73 - EST:	23,75,713
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,42,200
						03 Dearness Allowance	3,53,210
						06 Other Allowances	25,320
						55 House Rent Allowance	23,560
						Total of Vr no 74 - EST:	10,44,290
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,27,645
						06 Other Allowances	18,767
						55 House Rent Allowance	1,660
						Total of Vr no 75 - EST:	6,62,972
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,73,800
						Total of Vr no 75 - MIS:	8,73,800
	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,59,405
						Total of Vr no 76 - MIS:	6,59,405
	77 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,03,176
						Total of Vr no 77 - MIS:	4,03,176
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,040
						Total of Vr no 78 - EST:	1,75,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,83,400
						03 Dearness Allowance	4,85,870
						06 Other Allowances	40,568
						55 House Rent Allowance	12,310
						Total of Vr no 79 - EST:	14,22,148
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,13,678
						Total of Vr no 8 - MIS:	15,13,678
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,16,452
						03 Dearness Allowance	4,49,051
						06 Other Allowances	64,119
						55 House Rent Allowance	9,900
						Total of Vr no 80 - EST:	13,39,522
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,30,700
						03 Dearness Allowance	36,28,845
						06 Other Allowances	5,35,320
						55 House Rent Allowance	2,97,480
						Total of Vr no 82 - EST:	1,10,92,345
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,25,400
						03 Dearness Allowance	91,98,970
						06 Other Allowances	9,93,360
						55 House Rent Allowance	13,22,680
						Total of Vr no 85 - EST:	2,82,40,410
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,58,241
						03 Dearness Allowance	83,83,727
						06 Other Allowances	7,72,248
						55 House Rent Allowance	9,36,600
						Total of Vr no 86 - EST:	2,53,50,816
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,05,435
						03 Dearness Allowance	24,77,989
						06 Other Allowances	3,09,414
						55 House Rent Allowance	1,67,740
						Total of Vr no 87 - EST:	74,60,578
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,08,560
						Total of Vr no 87 - TA:	12,08,560
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,41,100
						03 Dearness Allowance	9,02,605
						06 Other Allowances	85,912
						55 House Rent Allowance	78,554
						Total of Vr no 88 - EST:	27,08,171
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,12,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	88 - TA					Total of Vr no 88 - TA:	2,12,059
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,73,024
						03 Dearness Allowance	10,50,665
						06 Other Allowances	1,72,029
						55 House Rent Allowance	1,04,400
						Total of Vr no 89 - EST:	33,00,118
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,846
						Total of Vr no 89 - TA:	1,50,846
	9 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	89,109
						Total of Vr no 9 - MIS:	89,109
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,04,493
						Total of Vr no 90 - TA:	2,04,493
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,77,886
						03 Dearness Allowance	48,39,192
						06 Other Allowances	6,33,132
						55 House Rent Allowance	3,89,090
						Total of Vr no 91 - EST:	1,47,39,300
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,21,815
						Total of Vr no 91 - TA:	1,21,815
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,07,458
						03 Dearness Allowance	27,16,152
						06 Other Allowances	3,97,557
						55 House Rent Allowance	2,26,000
						Total of Vr no 92 - EST:	83,47,167
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,82,116
						Total of Vr no 92 - TA:	10,82,116
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,25,348
						Total of Vr no 93 - TA:	11,25,348
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,66,502
						03 Dearness Allowance	20,71,575
						06 Other Allowances	2,88,097
						55 House Rent Allowance	2,39,260
						Total of Vr no 94 - EST:	63,65,434
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,26,193
						Total of Vr no 94 - TA:	7,26,193
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,29,523
						03 Dearness Allowance	66,45,645
						06 Other Allowances	5,23,281
						55 House Rent Allowance	5,69,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	95 - EST					Total of Vr no 95 - EST:	1,98,68,386
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,76,300
						Total of Vr no 95 - TA:	7,76,300
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,75,900
						03 Dearness Allowance	50,80,735
						06 Other Allowances	4,96,649
						55 House Rent Allowance	3,77,820
						Total of Vr no 96 - EST:	1,52,31,104
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,03,411
						Total of Vr no 96 - TA:	10,03,411
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,03,826
						03 Dearness Allowance	1,82,13,187
						06 Other Allowances	20,30,834
						55 House Rent Allowance	17,26,430
						Total of Vr no 97 - EST:	5,52,74,277
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,55,532
						Total of Vr no 97 - TA:	20,55,532
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,35,900
						03 Dearness Allowance	7,88,755
						06 Other Allowances	46,718
						55 House Rent Allowance	34,900
						Total of Vr no 98 - EST:	23,06,273
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,39,292
						Total of Vr no 98 - TA:	12,39,292
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,56,092
						03 Dearness Allowance	1,90,51,831
						06 Other Allowances	12,35,307
						55 House Rent Allowance	18,46,610
						Total of Vr no 99 - EST:	5,68,89,840
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,32,345
						Total of Vr no 99 - TA:	11,32,345

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	121 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,41,830
						03 Dearness Allowance	77,880
						06 Other Allowances	3,376
						Total of Vr no 121 - EST:	2,23,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	109 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,87,200
						03 Dearness Allowance	4,32,850
						06 Other Allowances	29,182
						55 House Rent Allowance	43,550
						Total of Vr no 109 - EST:	12,92,782
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	73,400
						03 Dearness Allowance	40,260
						06 Other Allowances	188
						Total of Vr no 27 - EST:	1,13,848
	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,18,040
						03 Dearness Allowance	8,34,680
						06 Other Allowances	38,135
						55 House Rent Allowance	56,080
						Total of Vr no 83 - EST:	24,46,935

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	100 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,95,300
						03 Dearness Allowance	3,11,465
						06 Other Allowances	37,371
						55 House Rent Allowance	21,040
						Total of Vr no 100 - EST:	9,65,176
	101 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,09,800
						03 Dearness Allowance	21,90,045
						06 Other Allowances	1,52,587
						55 House Rent Allowance	1,31,140
						Total of Vr no 101 - EST:	64,83,572
	104 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,20,008
						Total of Vr no 104 - TA:	4,20,008
	105 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,42,046
						Total of Vr no 105 - TA:	1,42,046
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	64,683
	44 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,95,749
						Total of Vr no 44 - MIS:	14,95,749
	50 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	2,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	50 - EST					Total of Vr no 50 - EST:	2,79,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	10 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	9,600
						Total of Vr no 10 - MIS:	9,600
	2 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	13,761
						Total of Vr no 2 - MIS:	13,761

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	84 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,15,000
						Total of Vr no 84 - EST:	6,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	81 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,22,200
						03 Dearness Allowance	9,47,210
						06 Other Allowances	1,07,088
						55 House Rent Allowance	76,250
						Total of Vr no 81 - EST:	28,52,748

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	12 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	7,08,000
						Total of Vr no 12 - EST:	7,08,000
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,00,816

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	37,82,249
						06 Other Allowances	2,87,273
						55 House Rent Allowance	1,02,040
						Total of Vr no 13 - EST:	1,10,72,378
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	32,19,000
						03 Dearness Allowance	17,68,690
						06 Other Allowances	2,43,064
						55 House Rent Allowance	1,14,660
						Total of Vr no 14 - EST:	53,45,414
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,273
						03 Dearness Allowance	1,137
						06 Other Allowances	1,430
						Total of Vr no 3 - EST:	4,840
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	9,187
						Total of Vr no 5 - EST:	9,187
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,62,722
						03 Dearness Allowance	85,072
						Total of Vr no 6 - EST:	2,47,794
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	4,083
						Total of Vr no 7 - EST:	93,741
						Total of GAUTAM BUDHA NAGAR (76):	**55,99,17,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	3,688
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,24,043
	38 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,80,850
						Total of Vr no 38 - MIS:	1,80,850
	39 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,28,000
						Total of Vr no 39 - MIS:	1,28,000
	40 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	4,80,000
						Total of Vr no 40 - MIS:	4,80,000
	45 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	37,593
						Total of Vr no 45 - MIS:	37,593
	46 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	6,205
						Total of Vr no 46 - MIS:	6,205
	58 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,27,950
						Total of Vr no 58 - MIS:	2,27,950
	87 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	3,688
						55 House Rent Allowance	1,160
						Total of Vr no 87 - EST:	1,27,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	22,966
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	4,13,321
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,40,700
						03 Dearness Allowance	2,42,385
						06 Other Allowances	31,729
						55 House Rent Allowance	17,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	20 - EST					Total of Vr no 20 - EST:	7,31,824
	37 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,263
						Total of Vr no 37 - EST:	43,563
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,49,700
						06 Other Allowances	31,729
						55 House Rent Allowance	17,010
						Total of Vr no 55 - EST:	7,52,439
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,51,855
						06 Other Allowances	26,229
						55 House Rent Allowance	4,410
						Total of Vr no 58 - EST:	4,59,594

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001906	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 43 - EST:	25,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 50 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,19,300
						Total of Vr no 1 - MIS:	2,19,300
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	44,793
						Total of Vr no 10 - MIS:	44,793
	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,33,980
						Total of Vr no 11 - MIS:	5,33,980
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,20,300
						03 Dearness Allowance	3,41,165
						06 Other Allowances	47,012
						55 House Rent Allowance	10,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	12 - EST					Total of Vr no 12 - EST:	10,19,467
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	64,599
						Total of Vr no 12 - MIS:	64,599
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,43,866
						03 Dearness Allowance	6,84,126
						06 Other Allowances	57,005
						55 House Rent Allowance	14,560
						Total of Vr no 13 - EST:	19,99,557
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,115
						Total of Vr no 13 - MIS:	1,72,115
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,399
						Total of Vr no 14 - MIS:	3,01,399
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,68,750
						03 Dearness Allowance	2,02,813
						06 Other Allowances	18,474
						55 House Rent Allowance	11,620
						Total of Vr no 15 - EST:	6,01,657
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,43,500
						03 Dearness Allowance	2,43,925
						06 Other Allowances	11,816
						55 House Rent Allowance	7,640
						Total of Vr no 16 - EST:	7,06,881
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,43,300
						03 Dearness Allowance	6,26,615
						06 Other Allowances	89,201
						55 House Rent Allowance	40,040
						Total of Vr no 2 - EST:	18,99,156
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,55,983
						Total of Vr no 2 - MIS:	6,55,983
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,99,550
						03 Dearness Allowance	42,89,753
						06 Other Allowances	5,33,189
						55 House Rent Allowance	95,810
						Total of Vr no 21 - EST:	1,27,18,302
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,84,125
						03 Dearness Allowance	2,11,255
						06 Other Allowances	23,929
						55 House Rent Allowance	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	22 - EST					Total of Vr no 22 - EST:	6,20,509
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,13,380
						03 Dearness Allowance	41,32,359
						06 Other Allowances	7,63,406
						55 House Rent Allowance	1,57,200
						Total of Vr no 23 - EST:	1,25,66,345
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,12,000
						03 Dearness Allowance	35,26,600
						06 Other Allowances	6,21,306
						55 House Rent Allowance	1,76,000
						Total of Vr no 24 - EST:	1,07,35,906
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,48,200
						03 Dearness Allowance	7,41,510
						06 Other Allowances	1,24,369
						55 House Rent Allowance	43,600
						Total of Vr no 25 - EST:	22,57,679
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,61,905
						Total of Vr no 25 - MIS:	2,61,905
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,54,900
						03 Dearness Allowance	5,80,195
						06 Other Allowances	94,446
						55 House Rent Allowance	34,400
						Total of Vr no 26 - EST:	17,63,941
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,629
						Total of Vr no 26 - MIS:	1,54,629
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,43,050
						03 Dearness Allowance	14,53,678
						06 Other Allowances	2,56,369
						55 House Rent Allowance	39,200
						Total of Vr no 27 - EST:	43,92,297
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,44,680
						03 Dearness Allowance	26,64,574
						06 Other Allowances	3,29,357
						55 House Rent Allowance	73,470
						Total of Vr no 28 - EST:	79,12,081
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,66,334
						03 Dearness Allowance	50,96,374
						06 Other Allowances	8,04,174
						55 House Rent Allowance	3,04,200
						Total of Vr no 29 - EST:	1,54,71,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,02,943
						Total of Vr no 29 - MIS:	3,02,943
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,39,600
						03 Dearness Allowance	17,26,780
						06 Other Allowances	1,29,710
						55 House Rent Allowance	84,350
						Total of Vr no 3 - EST:	50,80,440
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,34,656
						Total of Vr no 3 - MIS:	4,34,656
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,81,200
						03 Dearness Allowance	72,49,660
						06 Other Allowances	12,97,011
						55 House Rent Allowance	3,32,800
						Total of Vr no 30 - EST:	2,20,60,671
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,85,909
						Total of Vr no 30 - MIS:	5,85,909
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,35,048
						03 Dearness Allowance	14,46,968
						06 Other Allowances	1,14,516
						55 House Rent Allowance	49,220
						Total of Vr no 31 - EST:	42,45,752
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,84,740
						03 Dearness Allowance	44,46,607
						06 Other Allowances	7,49,967
						55 House Rent Allowance	1,22,400
						Total of Vr no 32 - EST:	1,34,03,714
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,60,490
						06 Other Allowances	18,991
						55 House Rent Allowance	2,580
						Total of Vr no 33 - EST:	4,73,861
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,21,472
						03 Dearness Allowance	1,11,68,711
						06 Other Allowances	8,64,639
						55 House Rent Allowance	2,75,270
						Total of Vr no 34 - EST:	3,26,30,092
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	49,739
						Total of Vr no 34 - MIS:	49,739
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,25,700
						03 Dearness Allowance	2,34,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	35 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,600
						Total of Vr no 35 - EST:	6,66,435
	35 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 35 - MIS:	12,500
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,17,250
						06 Other Allowances	4,400
						Total of Vr no 36 - EST:	6,16,650
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,94,325
						Total of Vr no 36 - MIS:	20,94,325
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,504
						03 Dearness Allowance	14,537
						Total of Vr no 38 - EST:	43,041
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						Total of Vr no 39 - EST:	82,246
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,11,033
						03 Dearness Allowance	53,41,211
						06 Other Allowances	9,23,439
						Total of Vr no 42 - EST:	1,59,75,683
	43 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,13,079
						Total of Vr no 43 - MIS:	1,13,079
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,74,900
						03 Dearness Allowance	4,78,017
						Total of Vr no 44 - EST:	15,52,917
	44 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,64,276
						Total of Vr no 44 - MIS:	9,64,276
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,38,000
						03 Dearness Allowance	2,39,300
						Total of Vr no 45 - EST:	7,77,300
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,900
						03 Dearness Allowance	1,13,734
						Total of Vr no 46 - EST:	5,28,634
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,097
						03 Dearness Allowance	34,468
						Total of Vr no 47 - EST:	98,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,435
						03 Dearness Allowance	2,89,186
						06 Other Allowances	36,650
						Total of Vr no 48 - EST:	9,13,271
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,45,975
						Total of Vr no 48 - MIS:	4,45,975
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,747
						03 Dearness Allowance	85,884
						06 Other Allowances	6,687
						Total of Vr no 49 - EST:	3,07,318
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,28,347
						Total of Vr no 49 - MIS:	3,28,347
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,354
						Total of Vr no 50 - MIS:	2,44,354
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,923
						03 Dearness Allowance	1,09,410
						06 Other Allowances	18,916
						Total of Vr no 51 - EST:	3,27,249
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,434
						Total of Vr no 51 - MIS:	2,06,434
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,70,900
						03 Dearness Allowance	1,20,83,995
						06 Other Allowances	20,88,754
						Total of Vr no 52 - EST:	3,61,43,649
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,78,063
						03 Dearness Allowance	74,12,933
						06 Other Allowances	12,78,416
						55 House Rent Allowance	3,28,800
						Total of Vr no 53 - EST:	2,24,98,212
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,03,194
						03 Dearness Allowance	25,86,757
						06 Other Allowances	3,19,046
						55 House Rent Allowance	65,610
						Total of Vr no 54 - EST:	76,74,607
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,00,000
						Total of Vr no 54 - MIS:	9,00,000
	55 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	12,95,700
						Total of Vr no 55 - MIS:	12,95,700
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,64,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	56 - MIS					Total of Vr no 56 - MIS:	7,64,720
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,568
						03 Dearness Allowance	2,09,862
						06 Other Allowances	18,513
						55 House Rent Allowance	11,620
	59 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	6,21,563
						23 Expenditure on confidential services	44,000
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - MIS:	44,000
						01 Pay	4,55,200
						03 Dearness Allowance	2,50,360
						55 House Rent Allowance	21,160
	6 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	7,26,720
						16 Payment for Commercial and Special Services	35,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - MIS:	35,000
						01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						06 Other Allowances	10,128
						55 House Rent Allowance	7,640
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	6,08,783
						01 Pay	6,38,000
						03 Dearness Allowance	3,50,900
						06 Other Allowances	47,012
						55 House Rent Allowance	10,990
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	10,46,902
						01 Pay	12,72,666
						03 Dearness Allowance	6,99,966
						06 Other Allowances	57,005
						55 House Rent Allowance	14,560
	69 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	20,44,197
						01 Pay	4,67,100
						03 Dearness Allowance	2,56,905
						55 House Rent Allowance	21,160
	7 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 69 - EST:	7,45,165
						46 Purchase of Computer Hardware/ Software	49,000
	72 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - MIS:	49,000
						01 Pay	31,19,200
						03 Dearness Allowance	17,15,560
						06 Other Allowances	1,24,672
						55 House Rent Allowance	84,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	72 - EST					Total of Vr no 72 - EST:	50,43,782
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,50,913
						03 Dearness Allowance	50,87,892
						06 Other Allowances	8,02,126
						55 House Rent Allowance	3,03,344
	74 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 73 - EST:	1,54,44,275
						01 Pay	65,67,400
						03 Dearness Allowance	36,12,070
						06 Other Allowances	6,17,475
						55 House Rent Allowance	1,78,400
	75 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 74 - EST:	1,09,75,345
						01 Pay	13,60,800
						03 Dearness Allowance	7,48,440
						06 Other Allowances	1,21,330
						55 House Rent Allowance	41,600
	76 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 75 - EST:	22,72,170
						01 Pay	34,38,100
						03 Dearness Allowance	18,90,955
						06 Other Allowances	2,36,244
						55 House Rent Allowance	57,150
	77 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 76 - EST:	56,22,449
						01 Pay	78,28,597
						03 Dearness Allowance	43,05,728
						06 Other Allowances	7,68,325
						55 House Rent Allowance	1,61,200
	78 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 77 - EST:	1,30,63,850
						01 Pay	26,23,066
						03 Dearness Allowance	14,42,687
						06 Other Allowances	2,40,636
						55 House Rent Allowance	38,800
	79 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 78 - EST:	43,45,189
						01 Pay	10,87,700
						03 Dearness Allowance	5,98,235
						06 Other Allowances	94,646
						55 House Rent Allowance	34,400
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 79 - EST:	18,14,981
						42 Other Expense	1,59,381
	80 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - MIS:	1,59,381
						01 Pay	1,76,93,731
						03 Dearness Allowance	97,23,420
						06 Other Allowances	7,28,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	80 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,47,390
						Total of Vr no 80 - EST:	2,83,92,990
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	6,600
						Total of Vr no 81 - EST:	6,83,485
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,15,925
						03 Dearness Allowance	7,23,745
						06 Other Allowances	89,999
						55 House Rent Allowance	5,800
						Total of Vr no 82 - EST:	21,35,469
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,49,765
						06 Other Allowances	16,928
						55 House Rent Allowance	2,580
						Total of Vr no 83 - EST:	4,41,573
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,53,458
						03 Dearness Allowance	43,74,402
						06 Other Allowances	7,30,406
						55 House Rent Allowance	1,20,400
						Total of Vr no 84 - EST:	1,31,78,666
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,71,358
						03 Dearness Allowance	14,11,965
						06 Other Allowances	1,08,852
						55 House Rent Allowance	47,880
						Total of Vr no 85 - EST:	41,40,055
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,22,200
						06 Other Allowances	4,400
						Total of Vr no 86 - EST:	6,30,600
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,05,000
						03 Dearness Allowance	6,60,550
						06 Other Allowances	93,327
						55 House Rent Allowance	41,240
						Total of Vr no 88 - EST:	20,00,117
	9 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	73,500
						Total of Vr no 9 - MIS:	73,500

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,15,610
						03 Dearness Allowance	5,58,470
						06 Other Allowances	27,188
						55 House Rent Allowance	33,330
						Total of Vr no 11 - EST:	16,34,598
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	16,317
						55 House Rent Allowance	3,320
						Total of Vr no 66 - EST:	7,08,302
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,18,210
						03 Dearness Allowance	5,59,900
						06 Other Allowances	27,188
						55 House Rent Allowance	33,330
						Total of Vr no 68 - EST:	16,38,628
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,38,000
						03 Dearness Allowance	2,40,900
						06 Other Allowances	16,317
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	6,98,537

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,43,945
						Total of Vr no 28 - MIS:	31,43,945
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,81,700
						03 Dearness Allowance	99,440
						06 Other Allowances	20,315
						55 House Rent Allowance	1,660
						Total of Vr no 64 - EST:	3,03,115
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,23,500
						03 Dearness Allowance	6,69,460
						06 Other Allowances	52,079
						Total of Vr no 67 - EST:	19,45,039
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,06,100
						03 Dearness Allowance	2,22,860
						06 Other Allowances	44,693
						55 House Rent Allowance	4,980
						Total of Vr no 7 - EST:	6,78,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,55,400
						03 Dearness Allowance	7,41,675
						06 Other Allowances	61,024
						55 House Rent Allowance	4,420
						Total of Vr no 9 - EST:	21,62,519

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,82,999
						Total of Vr no 27 - MIS:	9,82,999
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,08,230
						Total of Vr no 37 - MIS:	10,08,230
	57 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	9,83,000
						Total of Vr no 57 - MIS:	9,83,000
	60 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,04,000
						Total of Vr no 60 - MIS:	1,04,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,078
						Total of Vr no 5 - MIS:	43,078

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	41 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,28,750
						Total of Vr no 41 - EST:	17,28,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	47 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,000
						Total of Vr no 47 - MIS:	4,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,30,540
						03 Dearness Allowance	71,775
						06 Other Allowances	1,000
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	2,09,195
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,28,400
						03 Dearness Allowance	70,345
						06 Other Allowances	120
						55 House Rent Allowance	4,810
						Total of Vr no 5 - EST:	2,03,675
	70 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,32,140
						03 Dearness Allowance	72,655
						06 Other Allowances	1,000
						55 House Rent Allowance	5,880
						Total of Vr no 70 - EST:	2,11,675
	71 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,32,300
						03 Dearness Allowance	72,490
						06 Other Allowances	120
						55 House Rent Allowance	4,810
						Total of Vr no 71 - EST:	2,09,720

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,44,900
						03 Dearness Allowance	5,19,695
						06 Other Allowances	72,410
						55 House Rent Allowance	21,070
						Total of Vr no 14 - EST:	15,58,075
	61 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,24,200
						03 Dearness Allowance	3,98,310

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TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	61 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	57,618
						55 House Rent Allowance	17,150
						Total of Vr no 61 - EST:	11,97,278

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,37,360
						03 Dearness Allowance	2,40,515
						06 Other Allowances	11,084
						55 House Rent Allowance	11,920
						Total of Vr no 10 - EST:	7,00,879
	65 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,37,360
						03 Dearness Allowance	2,40,515
						06 Other Allowances	11,084
						55 House Rent Allowance	11,920
						Total of Vr no 65 - EST:	7,00,879

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	13,052
						Total of Vr no 17 - EST:	2,19,667
	18 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	97,238
	40 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 40 - EST:	34,056
	56 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,34,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	56 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	73,865
						06 Other Allowances	13,052
						55 House Rent Allowance	1,470
						Total of Vr no 56 - EST:	2,22,687
	57 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 57 - EST:	1,00,028

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,34,400
						03 Dearness Allowance	5,68,920
						06 Other Allowances	80,402
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	16,84,822
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,03,800
						03 Dearness Allowance	6,62,090
						06 Other Allowances	51,095
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	19,20,665
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,90,300
						03 Dearness Allowance	5,99,665
						06 Other Allowances	82,921
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	17,73,986
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	39,848
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	6,46,478
	16 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 16 - MIS:	12,450
	18 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	3,04,628
						Total of Vr no 18 - MIS:	3,04,628

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,12,453
						Total of Vr no 19 - MIS:	1,12,453
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,08,670
						06 Other Allowances	39,848
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	6,29,118
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,13,800
						03 Dearness Allowance	6,67,590
						06 Other Allowances	53,614
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	19,38,684
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,74,100
						03 Dearness Allowance	77,810
						06 Other Allowances	5,625
						Total of Vr no 4 - EST:	2,57,535
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	25,250
						06 Other Allowances	1,875
						Total of Vr no 5 - EST:	77,625
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,676
						Total of Vr no 6 - MIS:	1,20,676
						Total of GAZIPUR (30):	**40,51,27,244**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	30,195
						Total of Vr no 100 - MIS:	30,195
	101 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,600
						Total of Vr no 101 - MIS:	3,600
	102 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	17,100
						Total of Vr no 102 - MIS:	17,100
	103 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	26,071
						Total of Vr no 103 - MIS:	26,071
	104 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,104
						Total of Vr no 104 - MIS:	4,104
	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,41,098
						03 Dearness Allowance	76,230
						06 Other Allowances	7,595
						55 House Rent Allowance	6,280
						Total of Vr no 110 - EST:	2,31,203
	111 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	71,431
						03 Dearness Allowance	38,138
						06 Other Allowances	3,907
						Total of Vr no 111 - EST:	1,13,476
	128 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,640
						Total of Vr no 128 - MIS:	1,640
	135 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,428
						Total of Vr no 135 - MIS:	5,428
	151 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 151 - MIS:	2,00,000
	155 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	62,970
						Total of Vr no 155 - MIS:	62,970
	29 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	16,535
						Total of Vr no 29 - MIS:	16,535
	53 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	2,39,980
						Total of Vr no 53 - MIS:	2,39,980
	7 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	30,700
						Total of Vr no 7 - MIS:	30,700
	8 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	37,530

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	9 - MIS					Total of Vr no 9 - MIS:	37,530
	99 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,832
						Total of Vr no 99 - MIS:	2,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	145 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	8,49,840
						Total of Vr no 145 - MIS:	8,49,840

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	116 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,94,551
						Total of Vr no 116 - MIS:	1,94,551
	74 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	34,122
						Total of Vr no 74 - MIS:	34,122
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,68,800
						03 Dearness Allowance	5,87,840
						06 Other Allowances	91,813
						55 House Rent Allowance	53,840
						Total of Vr no 81 - EST:	18,02,293
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,72,000
						03 Dearness Allowance	2,59,600
						06 Other Allowances	28,466
						55 House Rent Allowance	20,900
						Total of Vr no 82 - EST:	7,80,966

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	48,785
						Total of Vr no 114 - EST:	1,39,085

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	37 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 37 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	123 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	28,787
						Total of Vr no 123 - MIS:	28,787
	43 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 43 - EST:	25,000
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,900
						03 Dearness Allowance	83,270
						Total of Vr no 60 - EST:	2,36,170
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	10 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	8,020
						Total of Vr no 10 - MIS:	8,020
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,22,000
						03 Dearness Allowance	11,62,260
						06 Other Allowances	1,76,668
						55 House Rent Allowance	37,296
						Total of Vr no 100 - EST:	34,98,224
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,62,850
						03 Dearness Allowance	11,84,480
						06 Other Allowances	1,76,293
						55 House Rent Allowance	45,744
						Total of Vr no 101 - EST:	35,69,367
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,36,900
						03 Dearness Allowance	11,70,510
						06 Other Allowances	1,76,668
						55 House Rent Allowance	36,144
						Total of Vr no 102 - EST:	35,20,222
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,04,815
						03 Dearness Allowance	10,98,081
						06 Other Allowances	1,69,381
						55 House Rent Allowance	43,258
						Total of Vr no 103 - EST:	33,15,535
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,02,750
						03 Dearness Allowance	11,51,810
						06 Other Allowances	1,76,417
						55 House Rent Allowance	44,040
						Total of Vr no 104 - EST:	34,75,017

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TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,49,782
						03 Dearness Allowance	11,22,695
						06 Other Allowances	1,72,130
						55 House Rent Allowance	35,541
						Total of Vr no 105 - EST:	33,80,148
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,34,852
						03 Dearness Allowance	11,69,298
						06 Other Allowances	1,75,307
						55 House Rent Allowance	45,354
						Total of Vr no 106 - EST:	35,24,811
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,19,870
						03 Dearness Allowance	11,61,044
						06 Other Allowances	1,75,894
						55 House Rent Allowance	32,744
						Total of Vr no 107 - EST:	34,89,552
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,09,670
						06 Other Allowances	12,003
						55 House Rent Allowance	2,856
						Total of Vr no 108 - EST:	3,24,729
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						06 Other Allowances	55,320
						Total of Vr no 109 - EST:	12,11,000
	11 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	26,881
						Total of Vr no 11 - MIS:	26,881
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,84,951
						03 Dearness Allowance	3,21,723
						06 Other Allowances	15,192
						55 House Rent Allowance	22,080
						Total of Vr no 112 - EST:	9,43,946
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 113 - EST:	1,59,234
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,56,860
						03 Dearness Allowance	1,40,910
						06 Other Allowances	9,940
						55 House Rent Allowance	4,496

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	119 - EST					Total of Vr no 119 - EST:	4,12,206
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,72,500
						03 Dearness Allowance	7,48,440
						06 Other Allowances	85,183
						55 House Rent Allowance	21,848
						Total of Vr no 120 - EST:	22,27,971
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,000
						03 Dearness Allowance	9,720
						Total of Vr no 121 - EST:	27,720
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,888
						Total of Vr no 122 - EST:	1,04,188
	129 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	17,906
						Total of Vr no 129 - MIS:	17,906
	130 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	4,710
						Total of Vr no 130 - MIS:	4,710
	131 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	3,097
						Total of Vr no 131 - MIS:	3,097
	132 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	29,927
						Total of Vr no 132 - MIS:	29,927
	133 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	76,698
						Total of Vr no 133 - MIS:	76,698
	136 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,086
						Total of Vr no 136 - MIS:	4,33,086
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,814
						Total of Vr no 15 - EST:	2,814
	154 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,20,899
						Total of Vr no 154 - MIS:	1,20,899
	156 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,448
						Total of Vr no 156 - MIS:	7,448
	157 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,445
						Total of Vr no 157 - MIS:	21,445
	158 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,367
						Total of Vr no 158 - MIS:	1,367
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,140
						03 Dearness Allowance	6,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	16 - EST					Total of Vr no 16 - EST:	18,683
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						06 Other Allowances	3,462
						Total of Vr no 17 - EST:	52,907
	172 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,16,029
						Total of Vr no 172 - MIS:	7,16,029
	173 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,68,000
						Total of Vr no 173 - MIS:	1,68,000
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,56,768
						03 Dearness Allowance	85,188
						06 Other Allowances	18,000
						Total of Vr no 2 - EST:	2,59,956
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,09,266
						Total of Vr no 23 - MIS:	5,09,266
	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,87,309
						Total of Vr no 24 - MIS:	3,87,309
	28 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,980
						Total of Vr no 28 - MIS:	36,980
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,741
						03 Dearness Allowance	6,733
						Total of Vr no 3 - EST:	18,474
	30 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,76,363
						Total of Vr no 30 - MIS:	2,76,363
	32 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,479
						Total of Vr no 32 - MIS:	19,479
	33 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	23,22,000
						Total of Vr no 33 - EST:	23,22,000
	34 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,26,000
						Total of Vr no 34 - EST:	1,26,000
	51 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	27,264
						Total of Vr no 51 - MIS:	27,264
	52 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	33,410
						Total of Vr no 52 - MIS:	33,410
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,400
						03 Dearness Allowance	44,440
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	54 - EST					Total of Vr no 54 - EST:	1,29,966
	54 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,911
						Total of Vr no 54 - MIS:	15,911
	55 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,81,077
						Total of Vr no 55 - MIS:	3,81,077
	61 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	66,234
						Total of Vr no 61 - MIS:	66,234
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,967
						03 Dearness Allowance	2,182
						06 Other Allowances	436
						Total of Vr no 8 - EST:	6,585
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,200
						03 Dearness Allowance	53,130
						06 Other Allowances	1,100
						Total of Vr no 88 - EST:	1,51,430
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,020
						06 Other Allowances	2,200
						Total of Vr no 89 - EST:	2,45,820
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,65,704
						03 Dearness Allowance	6,39,350
						06 Other Allowances	39,760
						55 House Rent Allowance	12,964
						Total of Vr no 90 - EST:	18,57,778
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,50,950
						03 Dearness Allowance	4,11,950
						06 Other Allowances	28,132
						55 House Rent Allowance	14,580
						Total of Vr no 91 - EST:	12,05,612
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,27,735
						03 Dearness Allowance	6,18,604
						06 Other Allowances	42,135
						55 House Rent Allowance	4,560
						Total of Vr no 92 - EST:	17,93,034
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,71,484
						03 Dearness Allowance	5,32,922
						06 Other Allowances	40,046
						55 House Rent Allowance	14,274
						Total of Vr no 93 - EST:	15,58,726
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,63,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	94 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,83,106
						06 Other Allowances	39,322
						55 House Rent Allowance	24,304
						Total of Vr no 94 - EST:	17,09,925
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,81,160
						03 Dearness Allowance	4,83,253
						06 Other Allowances	30,377
						55 House Rent Allowance	10,360
						Total of Vr no 95 - EST:	14,05,150
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,92,900
						03 Dearness Allowance	4,89,775
						06 Other Allowances	31,883
						55 House Rent Allowance	11,652
						Total of Vr no 96 - EST:	14,26,210
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,64,450
						03 Dearness Allowance	5,28,990
						06 Other Allowances	34,321
						55 House Rent Allowance	14,008
						Total of Vr no 97 - EST:	15,41,769
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,75,550
						03 Dearness Allowance	2,60,810
						06 Other Allowances	19,567
						55 House Rent Allowance	456
						Total of Vr no 98 - EST:	7,56,383
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,74,736
						03 Dearness Allowance	5,91,105
						06 Other Allowances	49,788
						55 House Rent Allowance	5,740
						Total of Vr no 99 - EST:	17,21,369

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	114 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	1,41,87,025
						Total of Vr no 114 - MIS:	1,41,87,025
	140 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,50,709
						Total of Vr no 140 - MIS:	1,50,709
	141 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	54,600
						Total of Vr no 141 - MIS:	54,600
	143 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	10,99,645
						Total of Vr no 143 - MIS:	10,99,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	144 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,63,860
						Total of Vr no 144 - MIS:	7,63,860
	146 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,902
						Total of Vr no 146 - MIS:	2,37,902
	147 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,34,640
						Total of Vr no 147 - MIS:	3,34,640
	34 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,797
						Total of Vr no 34 - MIS:	1,67,797
	36 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,772
						Total of Vr no 36 - MIS:	1,38,772
	37 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,06,437
						Total of Vr no 37 - MIS:	4,06,437
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						06 Other Allowances	6,839
						55 House Rent Allowance	913
	38 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 38 - EST:	1,74,532
						49 Medical Expenses	3,49,801
						Total of Vr no 38 - MIS:	3,49,801
	39 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,12,689
						Total of Vr no 39 - MIS:	3,12,689
	44 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	76,085
						Total of Vr no 44 - LTC:	76,085
	45 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	46,439
						Total of Vr no 45 - MIS:	46,439
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,859
						Total of Vr no 56 - MIS:	2,53,859
	57 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	33,00,750
						Total of Vr no 57 - EST:	33,00,750
	57 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,660
						Total of Vr no 57 - MIS:	20,660
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,84,392
						03 Dearness Allowance	4,32,857
						Total of Vr no 58 - EST:	16,17,249
	58 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,27,176

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	58 - MIS					Total of Vr no 58 - MIS:	1,27,176
	59 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	38,220
						Total of Vr no 59 - MIS:	38,220
	60 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,98,546
						Total of Vr no 60 - MIS:	2,98,546
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,64,600
						03 Dearness Allowance	28,95,530
						06 Other Allowances	4,75,868
						55 House Rent Allowance	1,42,428
						Total of Vr no 61 - EST:	87,78,426
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,68,600
						03 Dearness Allowance	10,82,730
						06 Other Allowances	93,312
						55 House Rent Allowance	12,560
						Total of Vr no 63 - EST:	31,57,202
	63 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	430
						Total of Vr no 63 - MIS:	430
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,87,600
						03 Dearness Allowance	7,63,015
						06 Other Allowances	95,757
						55 House Rent Allowance	26,766
						Total of Vr no 64 - EST:	22,73,138
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,55,500
						03 Dearness Allowance	3,60,525
						06 Other Allowances	17,980
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	10,39,525
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,45,455
						06 Other Allowances	44,712
						55 House Rent Allowance	2,940
						Total of Vr no 66 - EST:	10,21,207
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,58,013
						03 Dearness Allowance	58,06,907
						06 Other Allowances	4,45,544
						55 House Rent Allowance	1,99,125
						Total of Vr no 67 - EST:	1,70,09,589
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						06 Other Allowances	7,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	68 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	913
						Total of Vr no 68 - EST:	2,63,522
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,650
						Total of Vr no 69 - EST:	1,25,650
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,400
						03 Dearness Allowance	27,216
						06 Other Allowances	4,526
						55 House Rent Allowance	913
						Total of Vr no 7 - EST:	83,055
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,800
						Total of Vr no 70 - EST:	1,19,910
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,23,610
						03 Dearness Allowance	31,47,986
						06 Other Allowances	5,20,998
						55 House Rent Allowance	1,58,572
						Total of Vr no 71 - EST:	95,51,166
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,96,300
						03 Dearness Allowance	28,57,965
						06 Other Allowances	4,66,716
						55 House Rent Allowance	1,45,167
						Total of Vr no 72 - EST:	86,66,148
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,414
						Total of Vr no 73 - EST:	1,49,564
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,83,320
						03 Dearness Allowance	28,50,826
						06 Other Allowances	4,74,339
						55 House Rent Allowance	1,48,480
						Total of Vr no 76 - EST:	86,56,965
	77 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	9,880
						Total of Vr no 77 - MIS:	9,880
	79 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,847
						Total of Vr no 79 - MIS:	7,847

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001016	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 123 - EST:	1,11,290
	128 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 128 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 51 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 86 - EST:	2,73,110
	87 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 87 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001029	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 124 - EST:	89,590
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 125 - EST:	89,590
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 126 - EST:	89,590
	127 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 127 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 47 - EST:	2,27,850
	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 49 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001033	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001033	48 - EST					Total of Vr no 48 - EST:	95,015
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 50 - EST:	25,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,400
						03 Dearness Allowance	11,016
						Total of Vr no 59 - EST:	31,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001036	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 46 - EST:	1,29,580
	53 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 53 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001039	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						Total of Vr no 45 - EST:	2,81,325
	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 52 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	152 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,40,000
						Total of Vr no 152 - MIS:	2,40,000
	153 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,47,500
						Total of Vr no 153 - MIS:	1,47,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	142 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	16,24,707
						Total of Vr no 142 - MIS:	16,24,707
	64 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,29,000
						Total of Vr no 64 - MIS:	4,29,000
	65 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,09,283
						Total of Vr no 65 - MIS:	3,09,283
	78 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,54,782
						Total of Vr no 78 - MIS:	10,54,782

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,53,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,00,433
						Total of Vr no 1 - EST:	30,54,195
	1 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,92,960
						Total of Vr no 1 - MIS:	7,92,960
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,658
						03 Dearness Allowance	11,324
						Total of Vr no 10 - EST:	29,982
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,76,190
						Total of Vr no 108 - MIS:	29,76,190
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,41,798
						03 Dearness Allowance	5,18,005
						06 Other Allowances	81,388
						Total of Vr no 11 - EST:	15,41,191
	112 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	62,32,670
						Total of Vr no 112 - MIS:	62,32,670
	113 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	28,63,670
						Total of Vr no 113 - MIS:	28,63,670
	115 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	15,42,693
						Total of Vr no 115 - MIS:	15,42,693
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,05,914
						03 Dearness Allowance	17,62,988
						Total of Vr no 12 - EST:	53,68,902
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						06 Other Allowances	9,140
						55 House Rent Allowance	18,180
						Total of Vr no 13 - EST:	3,29,415
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,21,200
						03 Dearness Allowance	8,91,660
						06 Other Allowances	1,47,027
						55 House Rent Allowance	1,27,200
						Total of Vr no 131 - EST:	27,87,087
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,49,600
						03 Dearness Allowance	5,22,280
						06 Other Allowances	23,632
						55 House Rent Allowance	55,400
						Total of Vr no 133 - EST:	15,50,912
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,63,951
						06 Other Allowances	6,14,032
						55 House Rent Allowance	10,07,270
						Total of Vr no 134 - EST:	2,23,74,253
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,09,200
						03 Dearness Allowance	8,85,060
						06 Other Allowances	72,420
						55 House Rent Allowance	1,40,720
						Total of Vr no 135 - EST:	27,07,400
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,06,708
						03 Dearness Allowance	1,32,01,847
						06 Other Allowances	11,08,486
						55 House Rent Allowance	14,79,850
						Total of Vr no 136 - EST:	3,97,96,891
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,67,292
						03 Dearness Allowance	1,26,26,610
						06 Other Allowances	16,25,461
						55 House Rent Allowance	14,94,810
						Total of Vr no 137 - EST:	3,87,14,173
	139 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,42,820
						Total of Vr no 139 - MIS:	1,42,820
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,89,200
						03 Dearness Allowance	10,94,060
						06 Other Allowances	92,364
						55 House Rent Allowance	1,56,820
						Total of Vr no 14 - EST:	33,32,444
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,46,137
						Total of Vr no 14 - MIS:	25,46,137
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,19,729
						03 Dearness Allowance	78,20,851
						06 Other Allowances	10,41,410
						55 House Rent Allowance	12,41,760
						Total of Vr no 140 - EST:	2,43,23,750
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,39,171
						03 Dearness Allowance	72,81,544
						06 Other Allowances	4,93,247
						55 House Rent Allowance	9,34,660
						Total of Vr no 141 - EST:	2,19,48,622
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,02,300
						03 Dearness Allowance	6,61,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	142 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	53,926
						55 House Rent Allowance	14,760
						Total of Vr no 142 - EST:	19,32,251
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,75,016
						03 Dearness Allowance	79,04,939
						06 Other Allowances	13,05,114
						55 House Rent Allowance	9,92,210
						Total of Vr no 143 - EST:	2,45,77,279
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,67,500
						03 Dearness Allowance	4,77,125
						06 Other Allowances	40,134
						55 House Rent Allowance	43,010
						Total of Vr no 144 - EST:	14,27,769
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,24,771
						03 Dearness Allowance	41,92,745
						06 Other Allowances	6,68,512
						55 House Rent Allowance	5,40,940
						Total of Vr no 145 - EST:	1,30,26,968
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,24,500
						03 Dearness Allowance	1,43,13,475
						06 Other Allowances	12,29,444
						55 House Rent Allowance	21,12,000
						Total of Vr no 146 - EST:	4,36,79,419
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,55,082
						03 Dearness Allowance	1,15,24,195
						06 Other Allowances	12,19,863
						55 House Rent Allowance	13,22,540
						Total of Vr no 147 - EST:	3,50,21,680
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,21,380
						03 Dearness Allowance	1,35,91,259
						06 Other Allowances	17,14,311
						55 House Rent Allowance	17,30,880
						Total of Vr no 148 - EST:	4,17,57,830
	148 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	74,99,100
						Total of Vr no 148 - MIS:	74,99,100
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,26,421
						03 Dearness Allowance	1,93,14,362
						06 Other Allowances	12,81,209
						55 House Rent Allowance	20,23,230
						Total of Vr no 149 - EST:	5,77,45,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	149 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	23,33,560
						Total of Vr no 149 - MIS:	23,33,560
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,72,232
						03 Dearness Allowance	1,09,83,408
						06 Other Allowances	16,89,713
						55 House Rent Allowance	14,10,923
						Total of Vr no 150 - EST:	3,40,56,276
	150 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,02,215
						Total of Vr no 150 - MIS:	10,02,215
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,12,100
						03 Dearness Allowance	4,46,655
						06 Other Allowances	61,152
						55 House Rent Allowance	34,840
						Total of Vr no 151 - EST:	13,54,747
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	16,820
						Total of Vr no 153 - EST:	6,34,185
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,862
						03 Dearness Allowance	1,95,725
						06 Other Allowances	29,306
						55 House Rent Allowance	23,480
						Total of Vr no 154 - EST:	6,04,373
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	6,789
						55 House Rent Allowance	7,200
						Total of Vr no 155 - EST:	1,42,329
	170 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	34,979
						Total of Vr no 170 - MIS:	34,979
	174 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	40,38,039
						Total of Vr no 174 - MIS:	40,38,039
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,394
						03 Dearness Allowance	2,36,723
						06 Other Allowances	37,193
						Total of Vr no 18 - EST:	7,04,310
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,445
						03 Dearness Allowance	1,01,961
						06 Other Allowances	3,376
						55 House Rent Allowance	6,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	19 - EST					Total of Vr no 19 - EST:	3,09,842
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,06,239
						Total of Vr no 2 - MIS:	2,06,239
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	12,515
						55 House Rent Allowance	8,820
						Total of Vr no 20 - EST:	3,03,435
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,400
						03 Dearness Allowance	68,970
						06 Other Allowances	7,877
						Total of Vr no 21 - EST:	2,02,247
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						06 Other Allowances	5,764
						55 House Rent Allowance	10,100
						Total of Vr no 22 - EST:	1,94,579
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,800
						03 Dearness Allowance	21,000
						Total of Vr no 24 - EST:	1,03,800
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,41,778
						03 Dearness Allowance	1,29,328
						Total of Vr no 25 - EST:	5,71,106
	25 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	56,367
						Total of Vr no 25 - LTC:	56,367
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,39,629
						03 Dearness Allowance	2,49,536
						06 Other Allowances	33,679
						55 House Rent Allowance	30,500
						Total of Vr no 26 - EST:	8,53,344
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,20,440
						06 Other Allowances	66,208
						Total of Vr no 27 - EST:	6,87,448
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,600
						03 Dearness Allowance	8,400
						Total of Vr no 29 - EST:	24,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	16,800
						Total of Vr no 3 - MIS:	16,800
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	30 - EST					Total of Vr no 30 - EST:	1,95,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	54,15,000
						Total of Vr no 31 - EST:	54,15,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,839
						03 Dearness Allowance	2,34,923
						06 Other Allowances	18,568
						55 House Rent Allowance	42,420
						Total of Vr no 32 - EST:	7,31,750
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,97,842
						03 Dearness Allowance	2,18,820
						06 Other Allowances	34,379
						Total of Vr no 35 - EST:	6,51,041
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,381
						03 Dearness Allowance	16,710
						06 Other Allowances	2,625
						Total of Vr no 36 - EST:	49,716
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,127
						03 Dearness Allowance	5,570
						06 Other Allowances	875
						Total of Vr no 39 - EST:	16,572
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,90,634
						03 Dearness Allowance	64,85,035
						06 Other Allowances	10,18,819
						Total of Vr no 4 - EST:	1,92,94,488
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	14,19,718
						Total of Vr no 4 - MIS:	14,19,718
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,508
						03 Dearness Allowance	36,358
						06 Other Allowances	4,126
						55 House Rent Allowance	5,880
						Total of Vr no 40 - EST:	1,21,872
	40 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,920
						Total of Vr no 40 - LTC:	10,920
	41 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	36,818
						Total of Vr no 41 - MIS:	36,818
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	1,988
						Total of Vr no 42 - EST:	48,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	42 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	19,500
						Total of Vr no 42 - MIS:	19,500
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,898
						03 Dearness Allowance	1,11,746
						06 Other Allowances	14,252
						55 House Rent Allowance	9,420
						Total of Vr no 44 - EST:	3,59,316
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,39,600
						03 Dearness Allowance	2,96,780
						06 Other Allowances	43,260
						55 House Rent Allowance	42,400
						Total of Vr no 5 - EST:	9,22,040
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	7,64,325
						Total of Vr no 5 - MIS:	7,64,325
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,400
						03 Dearness Allowance	21,972
						Total of Vr no 55 - EST:	1,02,372
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,908
						03 Dearness Allowance	2,07,900
						06 Other Allowances	31,282
						55 House Rent Allowance	31,200
						Total of Vr no 56 - EST:	6,55,290
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,10,448
						03 Dearness Allowance	3,07,260
						06 Other Allowances	16,880
						55 House Rent Allowance	26,260
						Total of Vr no 6 - EST:	9,60,848
	66 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 66 - MIS:	1,00,000
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	25,000
						Total of Vr no 67 - MIS:	25,000
	68 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	16,39,806
						Total of Vr no 68 - MIS:	16,39,806
	72 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	43,000
						Total of Vr no 72 - MIS:	43,000
	76 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,98,060
						Total of Vr no 76 - MIS:	3,98,060
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,375
						06 Other Allowances	8,440
						55 House Rent Allowance	16,160
						Total of Vr no 78 - EST:	3,07,475
	79 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	71,70,000
						Total of Vr no 79 - EST:	71,70,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	44,70,000
						Total of Vr no 80 - EST:	44,70,000
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,60,800
						03 Dearness Allowance	6,38,440
						06 Other Allowances	17,600
						55 House Rent Allowance	58,100
						Total of Vr no 83 - EST:	18,74,940
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,69,950
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 84 - EST:	4,94,850
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,95,500
						03 Dearness Allowance	2,72,525
						06 Other Allowances	25,320
						55 House Rent Allowance	50,440
						Total of Vr no 85 - EST:	8,43,785
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						06 Other Allowances	6,752
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	3,17,847
	95 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,45,283
						Total of Vr no 95 - MIS:	13,45,283
	98 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,44,263
						Total of Vr no 98 - MIS:	7,44,263

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	105 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,640
						Total of Vr no 105 - MIS:	5,640
	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,61,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	117 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	88,935
						06 Other Allowances	3,376
						55 House Rent Allowance	7,560
						Total of Vr no 117 - EST:	2,61,601
	118 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 118 - EST:	2,43,929

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	46 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	28,708
						Total of Vr no 46 - LTC:	28,708
	47 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,23,573
						Total of Vr no 47 - MIS:	1,23,573
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,848
						Total of Vr no 62 - EST:	1,23,988
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,576
						Total of Vr no 77 - EST:	1,60,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,41,000
						03 Dearness Allowance	6,82,550
						06 Other Allowances	45,106
						55 House Rent Allowance	1,04,520
						Total of Vr no 129 - EST:	20,73,176
	132 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,40,530
						03 Dearness Allowance	5,72,110
						06 Other Allowances	21,568
						55 House Rent Allowance	76,960
						Total of Vr no 132 - EST:	17,11,168
	96 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	25,000
						Total of Vr no 96 - MIS:	25,000
	97 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 97 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	171 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,95,855
						Total of Vr no 171 - MIS:	21,95,855
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,72,852
						Total of Vr no 69 - MIS:	82,72,852

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	109 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,66,943
						Total of Vr no 109 - MIS:	7,66,943
	43 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,00,828
						Total of Vr no 43 - MIS:	3,00,828
	73 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	50,000
						Total of Vr no 73 - MIS:	50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	70 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	88,062
						Total of Vr no 70 - MIS:	88,062
	71 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	52,498
						Total of Vr no 71 - MIS:	52,498

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	28 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,40,000
						Total of Vr no 28 - EST:	4,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	33 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	2,760
						Total of Vr no 33 - MIS:	2,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	81 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,024
						Total of Vr no 81 - MIS:	10,024
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	111 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 111 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	107 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	36,880
						Total of Vr no 107 - MIS:	36,880
	117 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	25,070
						Total of Vr no 117 - MIS:	25,070
	139 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,35,700
						03 Dearness Allowance	1,40,261
						55 House Rent Allowance	12,120
						57 Non Practising Allowances	19,320
						Total of Vr no 139 - EST:	4,07,401
	152 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						06 Other Allowances	200
						55 House Rent Allowance	9,640
						Total of Vr no 152 - EST:	2,94,730

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	115 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,76,751
						03 Dearness Allowance	97,213
						55 House Rent Allowance	9,640
						Total of Vr no 115 - EST:	2,83,604
	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,51,500
						03 Dearness Allowance	92,939
						55 House Rent Allowance	10,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	116 - EST	Second	Voted	No Objection	205500113 04 02	57 Non Practising Allowances	17,480
						Total of Vr no 116 - EST:	2,72,259
	134 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	4,938
						Total of Vr no 134 - MIS:	4,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	35 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	10,557
						Total of Vr no 35 - MIS:	10,557
	74 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,47,700
						03 Dearness Allowance	92,543
						06 Other Allowances	200
						55 House Rent Allowance	13,000
						57 Non Practising Allowances	20,560
						Total of Vr no 74 - EST:	2,74,003
	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						06 Other Allowances	400
						55 House Rent Allowance	9,240
						Total of Vr no 75 - EST:	3,02,900
	82 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	1,050
						Total of Vr no 82 - MIS:	1,050

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	31 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	7,010
						Total of Vr no 31 - MIS:	7,010
	62 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,372
						Total of Vr no 62 - MIS:	5,372

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	80 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	60,806
						Total of Vr no 80 - MIS:	60,806

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	110 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 110 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	138 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,77,900
						03 Dearness Allowance	8,12,845
						06 Other Allowances	90,772
						55 House Rent Allowance	95,110
						Total of Vr no 138 - EST:	24,76,627
	23 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	1,35,000
						Total of Vr no 23 - EST:	1,35,000
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,44,071
						Total of Vr no 41 - EST:	1,44,071

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	130 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						06 Other Allowances	7,152
						55 House Rent Allowance	22,380
						Total of Vr no 130 - EST:	4,61,052

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	57,962
						Total of Vr no 1 - LTC:	57,962
	10 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	12,493
						Total of Vr no 10 - MIS:	12,493
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,31,600
						03 Dearness Allowance	9,52,380
						06 Other Allowances	1,37,161
						55 House Rent Allowance	78,516
						Total of Vr no 13 - EST:	28,99,657
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	39,69,000
						03 Dearness Allowance	21,82,950
						06 Other Allowances	1,70,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	14 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	1,32,660
						Total of Vr no 14 - EST:	64,54,802
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	26,631
						55 House Rent Allowance	22,800
						Total of Vr no 15 - EST:	5,39,851
	21 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	32,103
						Total of Vr no 21 - MIS:	32,103
	24 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	8,496
						Total of Vr no 24 - MIS:	8,496
	26 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	33,007
						Total of Vr no 26 - MIS:	33,007
	31 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,89,993
						Total of Vr no 31 - MIS:	8,89,993
	8 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	7,479
						Total of Vr no 8 - MIS:	7,479
	9 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	13,021
						Total of Vr no 9 - MIS:	13,021
						Total of GHAZIABAD (59):	**69,52,43,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001244	107 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 107 - EST:	25,000
	122 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	3,778
						Total of Vr no 122 - MIS:	3,778
	128 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 128 - EST:	2,37,150
	82 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 82 - EST:	2,37,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	44 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 44 - MIS:	4,500
	45 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,780
						06 Other Allowances	9,721
						55 House Rent Allowance	2,760
						Total of Vr no 45 - EST:	4,15,161
	46 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	23,743
						55 House Rent Allowance	2,670
						Total of Vr no 46 - EST:	5,40,393

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	106 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	13,860
						Total of Vr no 106 - EST:	13,860
	27 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	84,740
						Total of Vr no 27 - MIS:	84,740
	28 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	39,970
						Total of Vr no 28 - MIS:	39,970
	6 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	6,49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	6 - MIS					Total of Vr no 6 - MIS:	6,49,500
	63 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	5,532
						Total of Vr no 63 - EST:	1,24,727
	66 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	49,205
						Total of Vr no 66 - MIS:	49,205
	80 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,170
						06 Other Allowances	11,232
						Total of Vr no 80 - EST:	3,67,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	118 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	19,054
						Total of Vr no 118 - TA:	19,054
	120 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	20,940
						Total of Vr no 120 - TA:	20,940
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,50,800
						03 Dearness Allowance	1,92,940
						06 Other Allowances	20,452
						55 House Rent Allowance	12,020
						Total of Vr no 4 - EST:	5,76,212
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						06 Other Allowances	50,820
						55 House Rent Allowance	17,480
						Total of Vr no 6 - EST:	9,30,565
	68 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	94,396
						Total of Vr no 68 - MIS:	94,396

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001193	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,040
						Total of Vr no 1 - TA:	8,040
	109 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 109 - EST:	25,000
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						06 Other Allowances	3,600
						Total of Vr no 129 - EST:	2,75,625
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						06 Other Allowances	3,600
						Total of Vr no 84 - EST:	2,67,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,44,257
						Total of Vr no 10 - MIS:	1,44,257
	101 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	36,318
						Total of Vr no 101 - MIS:	36,318
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,82,194
						Total of Vr no 104 - MIS:	2,82,194
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,88,133
						Total of Vr no 105 - MIS:	1,88,133
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,100
						03 Dearness Allowance	41,635
						06 Other Allowances	4,126
						Total of Vr no 112 - EST:	1,21,861
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,98,000
						03 Dearness Allowance	1,63,350
						06 Other Allowances	12,378
						55 House Rent Allowance	912
						Total of Vr no 113 - EST:	4,74,640
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,21,837
						Total of Vr no 115 - MIS:	4,21,837
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	9,452
						55 House Rent Allowance	456
						Total of Vr no 119 - EST:	2,60,388
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	120 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	82,225
						06 Other Allowances	6,189
						55 House Rent Allowance	456
						Total of Vr no 120 - EST:	2,38,970
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,097
						03 Dearness Allowance	38,003
						06 Other Allowances	5,141
						55 House Rent Allowance	1,051
						Total of Vr no 125 - EST:	1,13,292
	17 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,413
						Total of Vr no 17 - MIS:	32,413
	19 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	55,864
						Total of Vr no 19 - MIS:	55,864
	20 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,69,420
						Total of Vr no 20 - MIS:	13,69,420
	26 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,57,990
						Total of Vr no 26 - MIS:	8,57,990
	42 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,74,859
						Total of Vr no 42 - MIS:	1,74,859
	43 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,15,749
						Total of Vr no 43 - MIS:	2,15,749
	5 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	20,05,000
						Total of Vr no 5 - MIS:	20,05,000
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,12,400
						03 Dearness Allowance	14,31,705
						06 Other Allowances	2,13,331
						55 House Rent Allowance	35,260
						Total of Vr no 55 - EST:	42,92,696
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,56,200
						03 Dearness Allowance	13,45,685
						06 Other Allowances	2,08,611
						55 House Rent Allowance	37,784
						Total of Vr no 56 - EST:	40,48,280
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,65,000
						03 Dearness Allowance	12,40,745
						06 Other Allowances	1,88,389
						55 House Rent Allowance	37,512
						Total of Vr no 57 - EST:	37,31,646
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,76,067

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	58 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,99,540
						06 Other Allowances	1,93,515
						55 House Rent Allowance	39,272
						Total of Vr no 58 - EST:	39,08,394
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,99,400
						03 Dearness Allowance	12,01,530
						06 Other Allowances	1,82,857
						55 House Rent Allowance	34,032
						Total of Vr no 59 - EST:	36,17,819
	60 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,05,400
						03 Dearness Allowance	11,53,570
						06 Other Allowances	1,84,980
						55 House Rent Allowance	32,496
						Total of Vr no 60 - EST:	34,76,446
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,86,100
						03 Dearness Allowance	14,71,635
						06 Other Allowances	2,21,427
						55 House Rent Allowance	45,916
						Total of Vr no 61 - EST:	44,25,078
	64 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,93,000
						03 Dearness Allowance	7,09,170
						06 Other Allowances	48,168
						55 House Rent Allowance	9,120
						Total of Vr no 64 - EST:	20,59,458
	64 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	4,83,390
						Total of Vr no 64 - MIS:	4,83,390
	65 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,46,600
						03 Dearness Allowance	5,19,200
						06 Other Allowances	35,415
						55 House Rent Allowance	5,016
						Total of Vr no 65 - EST:	15,06,231
	65 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	24,500
						Total of Vr no 65 - MIS:	24,500
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,70,350
						03 Dearness Allowance	6,97,070
						06 Other Allowances	50,261
						55 House Rent Allowance	9,576
						Total of Vr no 66 - EST:	20,27,257
	67 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,01,050

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	67 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,33,185
						06 Other Allowances	61,796
						55 House Rent Allowance	11,400
						Total of Vr no 67 - EST:	27,07,431
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,53,200
						03 Dearness Allowance	6,87,445
						06 Other Allowances	45,886
						55 House Rent Allowance	9,576
						Total of Vr no 68 - EST:	19,96,107
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,39,900
						03 Dearness Allowance	8,99,690
						06 Other Allowances	59,514
						55 House Rent Allowance	10,488
						Total of Vr no 69 - EST:	26,09,592
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,51,900
						03 Dearness Allowance	8,51,400
						06 Other Allowances	57,451
						55 House Rent Allowance	10,488
						Total of Vr no 70 - EST:	24,71,239
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,31,300
						03 Dearness Allowance	7,30,290
						06 Other Allowances	53,106
						55 House Rent Allowance	9,120
						Total of Vr no 71 - EST:	21,23,816
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,81,300
						03 Dearness Allowance	7,02,900
						06 Other Allowances	51,793
						55 House Rent Allowance	10,944
						Total of Vr no 72 - EST:	20,46,937
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,71,350
						03 Dearness Allowance	7,52,070
						06 Other Allowances	53,762
						55 House Rent Allowance	8,256
						Total of Vr no 73 - EST:	21,85,438
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,03,100
						03 Dearness Allowance	13,71,700
						06 Other Allowances	2,08,173
						55 House Rent Allowance	37,512
						Total of Vr no 76 - EST:	41,20,485
	76 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,09,006

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	76 - MIS					Total of Vr no 76 - MIS:	4,09,006
	77 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,40,646
						03 Dearness Allowance	12,76,986
						06 Other Allowances	1,92,646
						55 House Rent Allowance	37,996
						Total of Vr no 77 - EST:	38,48,274
	78 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,66,800
						03 Dearness Allowance	8,56,790
						06 Other Allowances	96,176
						55 House Rent Allowance	10,708
						Total of Vr no 78 - EST:	25,30,474
	79 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,14,980
						03 Dearness Allowance	2,27,513
						06 Other Allowances	36,765
						55 House Rent Allowance	3,648
						Total of Vr no 79 - EST:	6,82,906
	81 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,03,565
						06 Other Allowances	4,700
						Total of Vr no 81 - EST:	2,97,765
	81 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	4,39,519
						Total of Vr no 81 - TA:	4,39,519
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,49,236
						Total of Vr no 85 - MIS:	1,49,236
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,25,290
						Total of Vr no 86 - MIS:	1,25,290
	88 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,277
						03 Dearness Allowance	7,116
						06 Other Allowances	822
						Total of Vr no 89 - EST:	21,215
	96 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	3,34,830
						Total of Vr no 96 - MIS:	3,34,830
	97 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	49,997
						Total of Vr no 97 - MIS:	49,997
	98 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,30,950
						03 Dearness Allowance	2,90,950
						06 Other Allowances	20,255

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	98 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	912
						Total of Vr no 98 - EST:	8,43,067
	98 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	41,940
						Total of Vr no 98 - MIS:	41,940
	99 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	31,400
						Total of Vr no 99 - MIS:	31,400

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	107 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	73,394
						Total of Vr no 107 - TA:	73,394
	110 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,01,000
						03 Dearness Allowance	66,860
						Total of Vr no 110 - EST:	2,67,860
	116 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	6,120
						Total of Vr no 116 - TA:	6,120
	117 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,668
						03 Dearness Allowance	13,604
						06 Other Allowances	1,875
						Total of Vr no 117 - EST:	41,147
	117 - TA	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	29,127
						Total of Vr no 117 - TA:	29,127
	118 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,908
						Total of Vr no 118 - EST:	6,908
	121 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,450
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 121 - EST:	55,378
	121 - TA	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	92,863
						Total of Vr no 121 - TA:	92,863
	22 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	7,59,375
						Total of Vr no 22 - MIS:	7,59,375
	25 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	4,99,590
						Total of Vr no 25 - MIS:	4,99,590
	47 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,055
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	47 - EST					Total of Vr no 47 - EST:	3,13,555
	48 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	11,62,700
						03 Dearness Allowance	6,36,790
						06 Other Allowances	71,456
						55 House Rent Allowance	45,782
						Total of Vr no 48 - EST:	19,16,728
	49 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	89,300
						03 Dearness Allowance	48,785
						06 Other Allowances	1,100
						Total of Vr no 49 - EST:	1,39,185
	50 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	10,54,550
						03 Dearness Allowance	5,78,380
						06 Other Allowances	41,073
						55 House Rent Allowance	24,082
						Total of Vr no 50 - EST:	16,98,085
	51 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	40,84,800
						03 Dearness Allowance	22,37,620
						06 Other Allowances	3,09,076
						55 House Rent Allowance	1,42,820
						Total of Vr no 51 - EST:	67,74,316
	52 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	48,50,550
						03 Dearness Allowance	26,56,995
						06 Other Allowances	3,42,835
						55 House Rent Allowance	1,73,792
						Total of Vr no 52 - EST:	80,24,172
	53 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	72,06,800
						03 Dearness Allowance	39,47,625
						06 Other Allowances	5,72,014
						55 House Rent Allowance	2,69,740
						Total of Vr no 53 - EST:	1,19,96,179
	54 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	45,55,152
						03 Dearness Allowance	24,92,215
						06 Other Allowances	3,47,147
						55 House Rent Allowance	1,66,216
						Total of Vr no 54 - EST:	75,60,730
	59 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	64,990
						Total of Vr no 59 - MIS:	64,990
	60 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,26,870
						Total of Vr no 60 - MIS:	1,26,870
	73 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	73 - MIS					Total of Vr no 73 - MIS:	1,45,933
	74 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,40,994
						Total of Vr no 74 - MIS:	4,40,994
	8 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	1,750
						Total of Vr no 8 - MIS:	1,750
	9 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,26,633
						Total of Vr no 9 - MIS:	1,26,633
	91 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,52,104
						03 Dearness Allowance	80,725
						06 Other Allowances	9,440
						55 House Rent Allowance	2,280
						Total of Vr no 91 - EST:	2,44,549
	99 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	50,000
						03 Dearness Allowance	27,390
						06 Other Allowances	4,126
						Total of Vr no 99 - EST:	81,516

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001229	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,973
						Total of Vr no 119 - MIS:	3,973
	124 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 124 - EST:	25,000
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 126 - EST:	1,37,485
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 83 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001232	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 127 - EST:	1,11,290
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001232	85 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,335
						Total of Vr no 85 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	100 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	55,301
						Total of Vr no 100 - MIS:	55,301
	39 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,14,819
						Total of Vr no 39 - MIS:	1,14,819
	40 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	45,155
						Total of Vr no 40 - MIS:	45,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,44,000
						03 Dearness Allowance	17,29,200
						06 Other Allowances	1,86,188
						55 House Rent Allowance	64,462
						Total of Vr no 10 - EST:	51,23,850
	100 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,314
						03 Dearness Allowance	77,546
						06 Other Allowances	3,000
						Total of Vr no 100 - EST:	2,26,860
	101 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,110
						03 Dearness Allowance	8,861
						Total of Vr no 101 - EST:	24,971
	103 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,707
						03 Dearness Allowance	75,192
						06 Other Allowances	12,998
						Total of Vr no 103 - EST:	2,24,897
	104 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 104 - EST:	42,363
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,277
						03 Dearness Allowance	53,295
						06 Other Allowances	5,625
						Total of Vr no 105 - EST:	1,62,197
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 108 - EST:	6,908
	108 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,41,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	108 - MIS					Total of Vr no 108 - MIS:	9,41,256
	109 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,44,151
						Total of Vr no 109 - MIS:	3,44,151
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,14,100
						03 Dearness Allowance	31,97,755
						06 Other Allowances	3,41,559
						55 House Rent Allowance	1,30,946
						Total of Vr no 11 - EST:	94,84,360
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,735
						03 Dearness Allowance	51,032
						06 Other Allowances	5,625
						Total of Vr no 111 - EST:	1,53,392
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,403
						03 Dearness Allowance	5,172
						06 Other Allowances	894
						Total of Vr no 114 - EST:	15,469
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,29,666
						03 Dearness Allowance	11,46,316
						Total of Vr no 115 - EST:	44,75,982
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,030
						03 Dearness Allowance	17,514
						06 Other Allowances	2,526
						Total of Vr no 116 - EST:	55,070
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	188
						Total of Vr no 122 - EST:	36,602
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 123 - EST:	42,363
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,850
						03 Dearness Allowance	17,386
						Total of Vr no 130 - EST:	44,236
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,32,900
						03 Dearness Allowance	4,58,095
						06 Other Allowances	61,964
						55 House Rent Allowance	32,008
						Total of Vr no 14 - EST:	13,84,967
	15 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	39,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	15 - MIS					Total of Vr no 15 - MIS:	39,578
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,75,000
						03 Dearness Allowance	14,71,250
						06 Other Allowances	1,12,438
						55 House Rent Allowance	79,520
						Total of Vr no 16 - EST:	43,38,208
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,84,800
						03 Dearness Allowance	20,26,640
						06 Other Allowances	3,48,365
						55 House Rent Allowance	1,19,512
						Total of Vr no 17 - EST:	61,79,317
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,27,700
						03 Dearness Allowance	25,45,235
						06 Other Allowances	4,53,240
						55 House Rent Allowance	1,57,568
						Total of Vr no 18 - EST:	77,83,743
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,28,320
						03 Dearness Allowance	26,55,576
						06 Other Allowances	4,69,873
						55 House Rent Allowance	1,78,088
						Total of Vr no 19 - EST:	81,31,857
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,96,733
						03 Dearness Allowance	29,13,203
						06 Other Allowances	5,08,968
						55 House Rent Allowance	1,70,712
						Total of Vr no 20 - EST:	88,89,616
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,98,000
						03 Dearness Allowance	24,73,900
						06 Other Allowances	4,11,094
						55 House Rent Allowance	1,37,920
						Total of Vr no 21 - EST:	75,20,914
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,38,100
						03 Dearness Allowance	26,05,955
						06 Other Allowances	4,55,507
						55 House Rent Allowance	1,36,144
						Total of Vr no 22 - EST:	79,35,706
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,94,000
						03 Dearness Allowance	10,41,700
						06 Other Allowances	1,79,373
						55 House Rent Allowance	60,336
						Total of Vr no 23 - EST:	31,75,409

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,61,807
						Total of Vr no 23 - TA:	7,61,807
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,93,400
						03 Dearness Allowance	28,01,370
						06 Other Allowances	4,99,671
						55 House Rent Allowance	1,54,776
						Total of Vr no 24 - EST:	85,49,217
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,967
						Total of Vr no 24 - TA:	5,54,967
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,74,100
						03 Dearness Allowance	27,35,755
						06 Other Allowances	4,10,393
						55 House Rent Allowance	1,15,136
						Total of Vr no 25 - EST:	82,35,384
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,60,300
						03 Dearness Allowance	13,53,165
						06 Other Allowances	1,98,504
						55 House Rent Allowance	46,280
						Total of Vr no 26 - EST:	40,58,249
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,12,400
						03 Dearness Allowance	13,26,820
						06 Other Allowances	2,05,803
						55 House Rent Allowance	43,656
						Total of Vr no 27 - EST:	39,88,679
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,58,600
						03 Dearness Allowance	10,77,230
						06 Other Allowances	1,67,215
						55 House Rent Allowance	46,968
						Total of Vr no 28 - EST:	32,50,013
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,40,000
						03 Dearness Allowance	2,42,000
						55 House Rent Allowance	9,000
						Total of Vr no 29 - EST:	6,91,000
	29 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	50,000
						Total of Vr no 29 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,77,935
						Total of Vr no 3 - MIS:	1,77,935
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	30 - EST					Total of Vr no 30 - EST:	89,550
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	8,126
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	1,01,356
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,89,101
						Total of Vr no 31 - MIS:	3,89,101
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,13,300
						03 Dearness Allowance	14,37,315
						06 Other Allowances	1,04,686
						55 House Rent Allowance	60,700
						Total of Vr no 32 - EST:	42,16,001
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,47,470
						Total of Vr no 32 - MIS:	4,47,470
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,38,027
						03 Dearness Allowance	72,13,815
						06 Other Allowances	5,30,931
						55 House Rent Allowance	2,66,536
						Total of Vr no 33 - EST:	2,11,49,309
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,28,192
						Total of Vr no 33 - MIS:	23,28,192
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,30,800
						03 Dearness Allowance	6,21,940
						06 Other Allowances	36,825
						55 House Rent Allowance	24,930
						Total of Vr no 34 - EST:	18,14,495
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,56,600
						03 Dearness Allowance	52,56,130
						06 Other Allowances	4,71,599
						55 House Rent Allowance	2,13,034
						Total of Vr no 35 - EST:	1,54,97,363
	35 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	48,500
						Total of Vr no 35 - MIS:	48,500
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,52,942
						03 Dearness Allowance	31,09,118
						06 Other Allowances	3,00,024
						55 House Rent Allowance	1,55,210
						Total of Vr no 36 - EST:	92,17,294
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,473

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	36 - MIS					Total of Vr no 36 - MIS:	40,473
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,76,450
						03 Dearness Allowance	37,82,049
						06 Other Allowances	4,66,113
						55 House Rent Allowance	1,63,368
						Total of Vr no 37 - EST:	1,12,87,980
	37 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 37 - MIS:	50,000
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						06 Other Allowances	3,300
						Total of Vr no 38 - EST:	4,64,115
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	4,81,245
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,47,900
						03 Dearness Allowance	3,01,345
						06 Other Allowances	15,192
						55 House Rent Allowance	13,850
						Total of Vr no 40 - EST:	8,78,287
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,89,500
						03 Dearness Allowance	2,14,225
						06 Other Allowances	20,256
						55 House Rent Allowance	18,620
						Total of Vr no 42 - EST:	6,42,601
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,587
						03 Dearness Allowance	69,515
						06 Other Allowances	6,491
						Total of Vr no 44 - EST:	2,02,593
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,50,910
						Total of Vr no 45 - TA:	2,50,910
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,71,856
						Total of Vr no 47 - MIS:	15,71,856
	50 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,07,304
						Total of Vr no 50 - MIS:	3,07,304
	51 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,40,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	51 - MIS					Total of Vr no 51 - MIS:	5,40,855
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,94,998
						Total of Vr no 52 - MIS:	3,94,998
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,038
						Total of Vr no 55 - MIS:	1,68,038
	57 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,11,114
						Total of Vr no 57 - MIS:	2,11,114
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,20,826
						Total of Vr no 58 - MIS:	3,20,826
	61 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,59,548
						Total of Vr no 61 - MIS:	2,59,548
	62 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	99,592
						Total of Vr no 62 - MIS:	99,592
	63 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,844
						Total of Vr no 63 - MIS:	6,844
	67 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,11,841
						Total of Vr no 67 - MIS:	8,11,841
	69 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,000
						Total of Vr no 69 - MIS:	10,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,01,407
						03 Dearness Allowance	12,10,774
						06 Other Allowances	1,02,772
						55 House Rent Allowance	19,740
						Total of Vr no 7 - EST:	35,34,693
	71 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 71 - MIS:	21,000
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,07,845
						Total of Vr no 75 - MIS:	5,07,845
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,37,900
						03 Dearness Allowance	5,70,845
						06 Other Allowances	82,980
						55 House Rent Allowance	7,456
						Total of Vr no 8 - EST:	16,99,181
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,864
						Total of Vr no 80 - MIS:	50,864
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,854
						Total of Vr no 82 - MIS:	21,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	83 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,46,930
						Total of Vr no 83 - MIS:	5,46,930
	84 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,42,634
						Total of Vr no 84 - MIS:	5,42,634
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,900
						03 Dearness Allowance	50,950
						06 Other Allowances	6,189
						Total of Vr no 86 - EST:	1,59,039
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,900
						03 Dearness Allowance	12,427
						Total of Vr no 87 - EST:	35,327
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,97,314
						Total of Vr no 88 - MIS:	4,97,314
	89 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,92,978
						Total of Vr no 89 - MIS:	2,92,978
	90 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,970
						Total of Vr no 90 - MIS:	24,970
	91 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,60,559
						Total of Vr no 91 - MIS:	1,60,559
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 92 - EST:	71,288
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,89,439
						03 Dearness Allowance	1,16,743
						06 Other Allowances	22,802
						Total of Vr no 93 - EST:	4,28,984
	94 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,55,289
						03 Dearness Allowance	10,20,471
						06 Other Allowances	1,76,395
						Total of Vr no 94 - EST:	30,52,155
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,10,204
						Total of Vr no 94 - MIS:	2,10,204
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,27,088
						03 Dearness Allowance	7,84,944
						06 Other Allowances	1,35,687
						Total of Vr no 95 - EST:	23,47,719
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	95 - MIS					Total of Vr no 95 - MIS:	93,974
	96 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,71,744
						03 Dearness Allowance	10,84,524
						06 Other Allowances	1,87,465
						Total of Vr no 96 - EST:	32,43,733
	97 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,31,611
						03 Dearness Allowance	7,32,434
						06 Other Allowances	1,26,603
						Total of Vr no 97 - EST:	21,90,648

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	75 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,775
						06 Other Allowances	3,564
						55 House Rent Allowance	4,810
						Total of Vr no 75 - EST:	2,10,849
50002551	102 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	97,413
						03 Dearness Allowance	53,577
						Total of Vr no 102 - EST:	1,50,990
	110 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,000
						Total of Vr no 110 - MIS:	12,000
	111 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 111 - MIS:	3,000
	112 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	26,000
						Total of Vr no 112 - MIS:	26,000
	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,99,900
						03 Dearness Allowance	1,09,945
						06 Other Allowances	8,752
						55 House Rent Allowance	7,840
						Total of Vr no 13 - EST:	3,26,437
	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,77,207
						03 Dearness Allowance	7,02,233
						06 Other Allowances	33,465
						55 House Rent Allowance	41,330
						Total of Vr no 15 - EST:	20,54,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	56 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	54,255
						Total of Vr no 56 - MIS:	54,255
	79 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,76,438
						Total of Vr no 79 - TA:	1,76,438

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	41 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,01,100
						03 Dearness Allowance	12,01,255
						06 Other Allowances	85,521
						55 House Rent Allowance	25,056
						Total of Vr no 41 - EST:	35,12,932
	43 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	4,063
						55 House Rent Allowance	456
						Total of Vr no 43 - EST:	67,139
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,276
						Total of Vr no 48 - MIS:	1,97,276
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,46,429
						Total of Vr no 49 - MIS:	20,46,429

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	123 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	8,00,070
						Total of Vr no 123 - MIS:	8,00,070
	53 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,764
						Total of Vr no 53 - MIS:	2,57,764
	70 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 70 - MIS:	35,000
	87 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,02,100
						Total of Vr no 87 - MIS:	7,02,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	90 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	35,60,000
						Total of Vr no 90 - EST:	35,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	18 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	49,921
						Total of Vr no 18 - MIS:	49,921

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	23,320
						Total of Vr no 34 - MIS:	23,320
	93 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 93 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	2,54,750
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	72,006
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 2 - EST:	2,07,406

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	62 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	50,900
						03 Dearness Allowance	27,775
						Total of Vr no 62 - EST:	78,675
	74 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	37,500
						03 Dearness Allowance	20,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	74 - EST	First	Voted	No Objection	205500113 04 02	55 House Rent Allowance	1,200
						Total of Vr no 74 - EST:	59,325

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,36,400
						Total of Vr no 16 - MIS:	1,36,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	78 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 78 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,40,500
						03 Dearness Allowance	4,07,275
						06 Other Allowances	44,074
						55 House Rent Allowance	18,770
						Total of Vr no 9 - EST:	12,10,619

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	12 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,41,030
						03 Dearness Allowance	77,550
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 12 - EST:	2,27,726

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,87,186
	5 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	59,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,17,200
						03 Dearness Allowance	7,23,360
						06 Other Allowances	52,981
						55 House Rent Allowance	16,460
						Total of Vr no 1 - EST:	21,10,001
	19 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	9,178
						Total of Vr no 19 - MIS:	9,178
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,00,000
						03 Dearness Allowance	6,60,000
						06 Other Allowances	1,00,493
						55 House Rent Allowance	26,770
						Total of Vr no 2 - EST:	19,87,263
	23 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,99,635
						Total of Vr no 23 - MIS:	1,99,635
	24 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	24,584
						Total of Vr no 24 - MIS:	24,584

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,17,400
						03 Dearness Allowance	64,570
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	1,85,346
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	91,041
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,01,850
						03 Dearness Allowance	67,880
						Total of Vr no 3 - EST:	2,69,730
						Total of GONDA (50):	**34,06,20,055**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001986	12 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,73,599
						Total of Vr no 12 - MIS:	1,73,599
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	128 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 128 - MIS:	4,500
	35 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	70,060
						Total of Vr no 35 - MIS:	70,060
	36 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	6,038
						Total of Vr no 36 - MIS:	6,038
	37 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	9,420
						Total of Vr no 37 - MIS:	9,420
	40 - MIS	First	Voted	No Objection	205500001 03 00	44 Travelling and other related Expenses for Training	8,030
						Total of Vr no 40 - MIS:	8,030
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	148 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 148 - MIS:	7,000
	166 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	98,526
						Total of Vr no 166 - MIS:	98,526
	184 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	8,418
						Total of Vr no 184 - MIS:	8,418
	185 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	10,200
						Total of Vr no 185 - MIS:	10,200
	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	2,200
						Total of Vr no 95 - EST:	3,22,585
	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
						Total of Vr no 96 - EST:	1,13,986
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003037	123 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003037	123 - EST					Total of Vr no 123 - EST:	2,22,115
	20 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 20 - EST:	2,15,605
	69 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	33,720
						Total of Vr no 69 - EST:	33,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003040	124 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						Total of Vr no 124 - EST:	3,51,355
	181 - MIS	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	1,00,525
						Total of Vr no 181 - MIS:	1,00,525
	182 - MIS	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	12,085
						Total of Vr no 182 - MIS:	12,085
	183 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	14,073
						Total of Vr no 183 - MIS:	14,073
	67 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 67 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	102 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	18,000
						Total of Vr no 102 - MIS:	18,000
	103 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,80,351
						Total of Vr no 103 - MIS:	9,80,351
	105 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,34,800
						Total of Vr no 105 - MIS:	2,34,800
	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	3,688
						Total of Vr no 118 - EST:	80,568
	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,41,455
						03 Dearness Allowance	77,557

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	119 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	9,144
						55 House Rent Allowance	4,040
						Total of Vr no 119 - EST:	2,32,196
	149 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,63,460
						Total of Vr no 149 - MIS:	1,63,460
	150 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,49,882
						Total of Vr no 150 - MIS:	6,49,882
	151 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	54,357
						Total of Vr no 151 - MIS:	54,357
	160 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	10,11,500
						Total of Vr no 160 - MIS:	10,11,500
	161 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,73,700
						Total of Vr no 161 - MIS:	2,73,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	120 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	76,748
						Total of Vr no 120 - MIS:	76,748
	121 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	57,876
						Total of Vr no 121 - MIS:	57,876
	122 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	75,136
						Total of Vr no 122 - MIS:	75,136
	132 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	33,671
						Total of Vr no 132 - MIS:	33,671
	133 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	55,984
						Total of Vr no 133 - MIS:	55,984
	135 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,87,957
						Total of Vr no 135 - MIS:	1,87,957
	145 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	14,992
						Total of Vr no 145 - TA:	14,992
	146 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	60,538
						Total of Vr no 146 - TA:	60,538
	163 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	35,611
						Total of Vr no 163 - MIS:	35,611
	164 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	65,230
						Total of Vr no 164 - MIS:	65,230
	165 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	18,540
						Total of Vr no 165 - MIS:	18,540

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	21 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,97,613
						03 Dearness Allowance	1,33,366
						06 Other Allowances	18,921
						Total of Vr no 21 - EST:	4,49,900
	32 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,39,226
						Total of Vr no 32 - MIS:	1,39,226
	33 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,27,929
						Total of Vr no 33 - MIS:	1,27,929
	85 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	29,941
						Total of Vr no 85 - MIS:	29,941
	86 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,765
						Total of Vr no 86 - MIS:	19,765
	93 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,945
						Total of Vr no 93 - MIS:	1,03,945
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,93,900
						03 Dearness Allowance	20,85,655
						06 Other Allowances	1,58,689
						55 House Rent Allowance	2,74,460
						Total of Vr no 97 - EST:	63,12,704
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,71,200
						03 Dearness Allowance	6,98,830
						06 Other Allowances	82,827
						55 House Rent Allowance	1,03,760
						Total of Vr no 98 - EST:	21,56,617

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003033	117 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	11,533
						Total of Vr no 117 - MIS:	11,533
	48 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 48 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	126 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	126 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	25,69,270
						06 Other Allowances	4,19,539
						55 House Rent Allowance	2,08,850
						Total of Vr no 126 - EST:	78,69,059
	127 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,03,900
						03 Dearness Allowance	25,87,145
						06 Other Allowances	3,14,767
						55 House Rent Allowance	1,63,090
						Total of Vr no 127 - EST:	77,68,902
	128 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	80,453
						03 Dearness Allowance	1,70,876
						Total of Vr no 128 - EST:	2,51,329
	129 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						Total of Vr no 129 - EST:	19,530
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,263
						Total of Vr no 26 - EST:	47,283

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	94 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,54,930
						Total of Vr no 94 - MIS:	2,54,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003017	125 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 125 - EST:	2,02,430
	167 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	22,549
						Total of Vr no 167 - MIS:	22,549
	186 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,106
						Total of Vr no 186 - MIS:	3,106
	54 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	25,000
						Total of Vr no 54 - EST:	25,000
	67 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,815
						Total of Vr no 67 - MIS:	2,815

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001990	59 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 59 - EST:	25,000
	70 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,800
						Total of Vr no 70 - TA:	1,800
	81 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	52,000
						Total of Vr no 81 - MIS:	52,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	35,750
						Total of Vr no 100 - MIS:	35,750
	101 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	98,131
						Total of Vr no 101 - MIS:	98,131
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,090
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 105 - EST:	3,59,250
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,38,300
						03 Dearness Allowance	53,85,765
						06 Other Allowances	11,96,072
						55 House Rent Allowance	1,86,998
						Total of Vr no 106 - EST:	1,66,07,135
	106 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	24,797
						Total of Vr no 106 - MIS:	24,797
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,500
						03 Dearness Allowance	47,465
						06 Other Allowances	6,039
						Total of Vr no 107 - EST:	1,40,004
	107 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	44,000
						Total of Vr no 107 - MIS:	44,000
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,19,35,569
						03 Dearness Allowance	65,36,777
						06 Other Allowances	14,55,315
						55 House Rent Allowance	5,56,022
						Total of Vr no 108 - EST:	2,04,83,683
	108 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,97,503
						Total of Vr no 108 - TA:	1,97,503
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,67,546
						Total of Vr no 109 - MIS:	7,67,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,42,900
						03 Dearness Allowance	7,38,595
						06 Other Allowances	60,852
						55 House Rent Allowance	44,220
						Total of Vr no 113 - EST:	21,86,567
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 114 - EST:	1,52,554
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,858
						03 Dearness Allowance	1,70,972
						06 Other Allowances	9,752
						55 House Rent Allowance	22,180
						Total of Vr no 115 - EST:	5,13,762
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,46,400
						03 Dearness Allowance	9,56,890
						06 Other Allowances	52,328
						55 House Rent Allowance	57,560
						Total of Vr no 116 - EST:	28,13,178
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	12,159
						Total of Vr no 117 - EST:	2,08,234
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,78,300
						03 Dearness Allowance	3,70,920
						06 Other Allowances	31,246
						Total of Vr no 120 - EST:	10,80,466
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,84,100
						03 Dearness Allowance	43,24,870
						06 Other Allowances	4,81,195
						55 House Rent Allowance	1,37,885
						Total of Vr no 121 - EST:	1,28,28,050
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,52,300
						03 Dearness Allowance	7,92,825
						06 Other Allowances	82,485
						55 House Rent Allowance	13,360
						Total of Vr no 122 - EST:	23,40,970
	126 - MIS	Second	Voted	No Objection	205500104 03 00	51 Uniform expenses	41,000
						Total of Vr no 126 - MIS:	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	94,635
						Total of Vr no 127 - TA:	94,635
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,240
						Total of Vr no 130 - TA:	19,240
	153 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	33,934
						Total of Vr no 153 - MIS:	33,934
	156 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	31,585
						Total of Vr no 156 - MIS:	31,585
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,231
						Total of Vr no 162 - TA:	14,231
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	2,163
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	40,368
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,640
						03 Dearness Allowance	20,479
						06 Other Allowances	2,188
	46 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 45 - EST:	61,307
						01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	3,126
	58 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 46 - EST:	79,076
						06 Other Allowances	22,000
	63 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 58 - EST:	22,000
						01 Pay	2,20,500
						03 Dearness Allowance	1,20,560
						06 Other Allowances	14,441
	64 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 63 - EST:	3,55,501
						01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						06 Other Allowances	11,215
	82 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 64 - EST:	4,15,455
						58 Payment for Outsourcing Services	8,95,716
	97 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 82 - MIS:	8,95,716
						02 Wages	3,160
	98 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 97 - MIS:	3,160
						08 Office Expenditure	14,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	98 - MIS					Total of Vr no 98 - MIS:	14,216
	99 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,434
						Total of Vr no 99 - MIS:	2,06,434

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001983	66 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	25,000
						Total of Vr no 66 - EST:	25,000
	68 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,414
						Total of Vr no 68 - MIS:	2,414
	91 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 91 - EST:	2,29,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	1 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	2,71,792
						Total of Vr no 1 - MIS:	2,71,792
	10 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	44,500
						Total of Vr no 10 - MIS:	44,500
	115 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	4,43,842
						Total of Vr no 115 - MIS:	4,43,842
	116 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	6,62,376
						Total of Vr no 116 - MIS:	6,62,376
	141 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	49,560
						Total of Vr no 141 - MIS:	49,560
	142 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,68,452
						Total of Vr no 142 - MIS:	2,68,452
	2 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	1,11,840
						Total of Vr no 2 - MIS:	1,11,840
	3 - MIS	First	Voted	No Objection	205500104 08 00	22 Hospitality Expenses	2,385
						Total of Vr no 3 - MIS:	2,385
	30 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,06,950
						03 Dearness Allowance	58,575
						06 Other Allowances	5,814
						55 House Rent Allowance	5,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	30 - EST					Total of Vr no 30 - EST:	1,77,106
	31 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,163
						Total of Vr no 31 - EST:	44,943
	32 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	21,101
						03 Dearness Allowance	8,018
						Total of Vr no 32 - EST:	29,119
	4 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	52,700
						Total of Vr no 4 - MIS:	52,700
	5 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	87,960
						Total of Vr no 5 - MIS:	87,960
	6 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	39,000
						Total of Vr no 6 - MIS:	39,000
	69 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,690
						Total of Vr no 69 - MIS:	3,690
	76 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	28,710
						Total of Vr no 76 - MIS:	28,710
	77 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	7,512
						Total of Vr no 77 - MIS:	7,512
	78 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	10,504
						Total of Vr no 78 - MIS:	10,504
	79 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	13,118
						Total of Vr no 79 - MIS:	13,118
	8 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	45,182
						Total of Vr no 8 - MIS:	45,182
	80 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	14,118
						Total of Vr no 80 - MIS:	14,118
	87 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,42,800
						03 Dearness Allowance	77,880
						06 Other Allowances	2,200
						Total of Vr no 87 - EST:	2,22,880
	88 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,03,800
						03 Dearness Allowance	2,20,770
						06 Other Allowances	4,400
						55 House Rent Allowance	15,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	88 - EST					Total of Vr no 88 - EST:	6,44,090
	89 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,100
						03 Dearness Allowance	81,070
						06 Other Allowances	7,127
						55 House Rent Allowance	12,096
						Total of Vr no 89 - EST:	2,48,393
	9 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	9,750
						Total of Vr no 9 - MIS:	9,750
	90 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	11,08,750
						03 Dearness Allowance	6,07,255
						06 Other Allowances	69,180
						55 House Rent Allowance	89,327
						Total of Vr no 90 - EST:	18,74,512
	92 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	27,47,850
						03 Dearness Allowance	15,06,725
						06 Other Allowances	1,10,440
						55 House Rent Allowance	1,80,460
						Total of Vr no 92 - EST:	45,45,475
	93 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,08,32,600
						03 Dearness Allowance	59,35,105
						06 Other Allowances	8,04,650
						55 House Rent Allowance	8,68,650
						Total of Vr no 93 - EST:	1,84,41,005
	94 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,14,26,050
						03 Dearness Allowance	62,59,770
						06 Other Allowances	8,30,743
						55 House Rent Allowance	8,82,620
						Total of Vr no 94 - EST:	1,93,99,183

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	104 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,70,770
						Total of Vr no 104 - MIS:	11,70,770
	152 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	18,30,080
						Total of Vr no 152 - MIS:	18,30,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,25,817
						03 Dearness Allowance	87,85,105
						06 Other Allowances	5,88,549
						55 House Rent Allowance	7,47,520
						Total of Vr no 1 - EST:	2,61,46,991
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,91,652
						03 Dearness Allowance	27,83,193
						06 Other Allowances	3,89,420
						55 House Rent Allowance	2,37,156
						Total of Vr no 10 - EST:	85,01,421
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,440
						03 Dearness Allowance	86,769
						06 Other Allowances	6,189
						Total of Vr no 102 - EST:	2,52,398
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,096
						03 Dearness Allowance	8,288
						Total of Vr no 103 - EST:	23,384
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,77,700
						03 Dearness Allowance	11,41,635
						06 Other Allowances	1,16,328
						55 House Rent Allowance	1,23,310
						Total of Vr no 11 - EST:	34,58,973
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,99,017
						03 Dearness Allowance	27,87,675
						06 Other Allowances	3,15,599
						55 House Rent Allowance	2,49,976
						Total of Vr no 12 - EST:	84,52,267
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,55,390
						Total of Vr no 129 - MIS:	1,17,55,390
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,29,463
						03 Dearness Allowance	8,94,960
						06 Other Allowances	82,631
						55 House Rent Allowance	79,210
						Total of Vr no 13 - EST:	26,86,264
	137 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,15,450
						Total of Vr no 137 - MIS:	18,15,450
	138 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,45,929
						Total of Vr no 138 - MIS:	10,45,929
	139 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	139 - MIS					Total of Vr no 139 - MIS:	5,45,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,35,987
						03 Dearness Allowance	29,05,595
						06 Other Allowances	4,31,984
						55 House Rent Allowance	3,13,816
						Total of Vr no 14 - EST:	89,87,382
	140 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,95,994
						Total of Vr no 140 - MIS:	1,95,994
	143 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	48,456
						Total of Vr no 143 - MIS:	48,456
	147 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,83,887
						Total of Vr no 147 - MIS:	4,83,887
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,95,851
						03 Dearness Allowance	85,56,680
						06 Other Allowances	13,41,111
						55 House Rent Allowance	11,07,256
						Total of Vr no 15 - EST:	2,66,00,898
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,94,731
						03 Dearness Allowance	59,02,050
						06 Other Allowances	2,53,227
						55 House Rent Allowance	7,54,360
						Total of Vr no 16 - EST:	1,84,04,368
	168 - MIS	Second	Voted	No Objection	205500109 03 00	51 Uniform expenses	11,61,125
						Total of Vr no 168 - MIS:	11,61,125
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,85,565
						03 Dearness Allowance	1,08,39,620
						06 Other Allowances	16,80,984
						55 House Rent Allowance	12,99,632
						Total of Vr no 17 - EST:	3,36,05,801
	170 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,32,143
						Total of Vr no 170 - MIS:	3,32,143
	171 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,51,679
						Total of Vr no 171 - MIS:	5,51,679
	174 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,54,435
						Total of Vr no 174 - MIS:	18,54,435
	175 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,87,010
						Total of Vr no 175 - MIS:	6,87,010
	177 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	177 - MIS					Total of Vr no 177 - MIS:	1,30,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,28,460
						03 Dearness Allowance	5,09,795
						06 Other Allowances	83,680
						55 House Rent Allowance	60,912
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	15,82,847
						01 Pay	1,17,28,090
						03 Dearness Allowance	64,44,842
						06 Other Allowances	6,00,039
						55 House Rent Allowance	6,57,040
	25 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,94,30,011
						01 Pay	1,00,900
						03 Dearness Allowance	55,495
						06 Other Allowances	10,012
						55 House Rent Allowance	4,800
	28 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	1,71,207
						01 Pay	1,30,000
						03 Dearness Allowance	71,500
						06 Other Allowances	2,200
	29 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 28 - EST:	2,03,700
						01 Pay	19,100
						03 Dearness Allowance	10,301
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	29,401
						01 Pay	1,02,50,660
						03 Dearness Allowance	56,37,863
						06 Other Allowances	5,45,445
						55 House Rent Allowance	8,59,880
	33 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	1,72,93,848
						01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						06 Other Allowances	8,440
						55 House Rent Allowance	16,160
	35 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	3,68,080
						01 Pay	24,49,285
						03 Dearness Allowance	13,47,143
						06 Other Allowances	2,32,910
	36 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	40,29,338
						01 Pay	29,02,816
						03 Dearness Allowance	15,96,595
						06 Other Allowances	2,76,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	36 - EST					Total of Vr no 36 - EST:	47,75,447
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,89,065
						03 Dearness Allowance	8,09,105
						06 Other Allowances	1,07,711
						55 House Rent Allowance	74,284
						Total of Vr no 4 - EST:	24,80,165
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,162
						03 Dearness Allowance	23,035
						06 Other Allowances	3,063
						Total of Vr no 49 - EST:	80,260
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,60,600
						03 Dearness Allowance	6,93,330
						06 Other Allowances	49,512
						55 House Rent Allowance	79,800
						Total of Vr no 5 - EST:	20,83,242
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	20,800
						06 Other Allowances	1,844
						Total of Vr no 50 - EST:	64,244
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,460
						03 Dearness Allowance	40,373
						Total of Vr no 51 - EST:	1,17,833
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,06,532
						03 Dearness Allowance	1,72,581
						Total of Vr no 52 - EST:	5,79,113
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,37,500
						03 Dearness Allowance	36,50,718
						06 Other Allowances	6,31,175
						Total of Vr no 53 - EST:	1,09,19,393
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,77,628
						03 Dearness Allowance	56,38,160
						06 Other Allowances	5,07,140
						55 House Rent Allowance	5,03,130
						Total of Vr no 6 - EST:	1,69,26,058
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 60 - EST:	95,308
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,55,596
						Total of Vr no 61 - EST:	2,55,596

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,14,374
						03 Dearness Allowance	1,39,516
						Total of Vr no 62 - EST:	4,53,890
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,100
						03 Dearness Allowance	1,66,369
						06 Other Allowances	7,946
						55 House Rent Allowance	9,660
						Total of Vr no 68 - EST:	4,88,075
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,04,893
						03 Dearness Allowance	76,01,330
						06 Other Allowances	10,89,521
						55 House Rent Allowance	7,63,948
						Total of Vr no 7 - EST:	2,33,59,692
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,726
						03 Dearness Allowance	1,155
						Total of Vr no 70 - EST:	4,881
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,08,860
						03 Dearness Allowance	1,47,876
						Total of Vr no 71 - EST:	8,56,736
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,65,600
						03 Dearness Allowance	53,95,660
						Total of Vr no 72 - EST:	2,11,61,260
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,06,002
						Total of Vr no 73 - EST:	3,11,802
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,89,178
						03 Dearness Allowance	5,79,819
						Total of Vr no 74 - EST:	24,68,997
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,700
						03 Dearness Allowance	41,085
						06 Other Allowances	4,126
						Total of Vr no 75 - EST:	1,19,911
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,37,765
						03 Dearness Allowance	57,22,943
						06 Other Allowances	6,77,935
						55 House Rent Allowance	5,20,340
						Total of Vr no 8 - EST:	1,73,58,983
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,34,127
						03 Dearness Allowance	8,32,700
						06 Other Allowances	93,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	9 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	80,420
						Total of Vr no 9 - EST:	25,40,830
	90 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,68,250
						Total of Vr no 90 - MIS:	1,68,250
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,05,631
						Total of Vr no 95 - MIS:	1,70,05,631

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	134 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,85,934
						Total of Vr no 134 - MIS:	2,85,934

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003005	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 24 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003013	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 22 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003029	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	67,705
						06 Other Allowances	50
						Total of Vr no 23 - EST:	1,91,655
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,386
						Total of Vr no 27 - EST:	7,386

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	109 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 109 - EST:	85,483
	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	110 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,732
						55 House Rent Allowance	6,300
						Total of Vr no 110 - EST:	2,02,387
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,01,980
						03 Dearness Allowance	4,40,990
						06 Other Allowances	26,968
						55 House Rent Allowance	40,420
	104 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 100 - EST:	13,10,358
						01 Pay	29,400
						03 Dearness Allowance	12,732
	111 - MIS	Second	Voted	No Objection	205500109 04 00	Total of Vr no 104 - EST:	42,132
						15 Maintenance of Cars and Purchasing of Petrol etc	17,880
	136 - MIS	Second	Voted	No Objection	205500109 04 00	Total of Vr no 111 - MIS:	17,880
						49 Medical Expenses	18,97,722
	178 - MIS	Second	Voted	No Objection	205500109 04 00	Total of Vr no 136 - MIS:	18,97,722
						44 Travelling and other related Expenses for Training	25,511
	179 - MIS	Second	Voted	No Objection	205500109 04 00	Total of Vr no 178 - MIS:	25,511
						04 Travelling Allowance	74,556
	180 - MIS	Second	Voted	No Objection	205500109 04 00	Total of Vr no 179 - MIS:	74,556
						05 Transfer Travelling Expenses	24,980
	99 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 180 - MIS:	24,980
						01 Pay	12,66,800
						03 Dearness Allowance	6,96,740
						06 Other Allowances	41,837
						55 House Rent Allowance	1,08,600
						Total of Vr no 99 - EST:	21,13,977

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	144 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,60,481
						Total of Vr no 144 - MIS:	18,60,481
	169 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,18,116
						Total of Vr no 169 - MIS:	4,18,116
	176 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,57,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	176 - MIS					Total of Vr no 176 - MIS:	10,57,687
	92 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,71,543
						Total of Vr no 92 - MIS:	46,71,543

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	34 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	42,000
						Total of Vr no 34 - MIS:	42,000
	91 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,87,497
						Total of Vr no 91 - MIS:	14,87,497

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	124 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	4,100
						Total of Vr no 124 - MIS:	4,100
	61 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,642
						Total of Vr no 61 - MIS:	1,15,642
	64 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	3,22,098
						Total of Vr no 64 - MIS:	3,22,098
	84 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	23,322
						Total of Vr no 84 - MIS:	23,322

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	87 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,749
						Total of Vr no 87 - MIS:	2,63,749
	88 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,20,617
						Total of Vr no 88 - MIS:	1,20,617
	89 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,510
						Total of Vr no 89 - MIS:	80,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	19 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,25,250
						Total of Vr no 19 - EST:	28,25,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	123 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	4,200
						Total of Vr no 123 - MIS:	4,200
	125 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	17,390
						Total of Vr no 125 - MIS:	17,390
	131 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	11,80,489
						Total of Vr no 131 - TA:	11,80,489
	37 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,18,600
						03 Dearness Allowance	3,40,230
						06 Other Allowances	36,746
	38 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 37 - EST:	9,95,576
						01 Pay	1,02,000
						03 Dearness Allowance	56,100
						06 Other Allowances	3,951
						55 House Rent Allowance	4,040
	39 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 38 - EST:	1,66,091
						01 Pay	69,600
						03 Dearness Allowance	36,565
						06 Other Allowances	4,526
	40 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 39 - EST:	1,10,691
						01 Pay	6,11,000
						03 Dearness Allowance	3,36,050
						06 Other Allowances	42,997
	41 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 40 - EST:	9,90,047
						01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						06 Other Allowances	35,633
	42 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 41 - EST:	7,42,588
						01 Pay	5,61,000
						03 Dearness Allowance	3,08,550
						06 Other Allowances	38,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	42 - EST					Total of Vr no 42 - EST:	9,08,021
	43 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	23,301
						Total of Vr no 43 - EST:	23,301
	47 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	10,350
						Total of Vr no 47 - EST:	10,350
	52 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expense	30,000
						Total of Vr no 52 - MIS:	30,000
	55 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,34,320
						06 Other Allowances	20,625
						Total of Vr no 55 - EST:	6,99,345
	55 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	1,25,605
						Total of Vr no 55 - MIS:	1,25,605
	56 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,80,040
						03 Dearness Allowance	74,423
						Total of Vr no 56 - EST:	3,54,463
	57 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,05,616
						03 Dearness Allowance	25,495
						06 Other Allowances	15,790
						Total of Vr no 57 - EST:	3,46,901
	57 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,047
						Total of Vr no 57 - MIS:	39,047
	59 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,660
						Total of Vr no 59 - MIS:	4,660
	62 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	83,140
						Total of Vr no 62 - MIS:	83,140
	65 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	26,911
						Total of Vr no 65 - MIS:	26,911
	66 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,01,604
						Total of Vr no 66 - MIS:	2,01,604
	78 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
						Total of Vr no 78 - EST:	1,53,620
	79 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	79 - EST					Total of Vr no 79 - EST:	1,22,775
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,33,400
						03 Dearness Allowance	2,93,370
						06 Other Allowances	23,959
						55 House Rent Allowance	912
						Total of Vr no 81 - EST:	8,51,641
	82 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,55,800
						03 Dearness Allowance	5,25,690
						06 Other Allowances	72,205
						55 House Rent Allowance	19,992
						Total of Vr no 82 - EST:	15,73,687
	83 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	24,62,950
						03 Dearness Allowance	13,54,623
						06 Other Allowances	76,308
						55 House Rent Allowance	71,769
						Total of Vr no 83 - EST:	39,65,650
	84 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,62,750
						03 Dearness Allowance	9,69,513
						06 Other Allowances	71,020
						55 House Rent Allowance	39,720
						Total of Vr no 84 - EST:	28,43,003
	85 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,90,23,127
						03 Dearness Allowance	1,04,60,137
						06 Other Allowances	12,65,000
						55 House Rent Allowance	3,60,060
						Total of Vr no 85 - EST:	3,11,08,324
	86 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,22,803
						03 Dearness Allowance	5,06,717
						06 Other Allowances	41,997
						55 House Rent Allowance	14,080
						Total of Vr no 86 - EST:	14,85,597

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003028	11 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	64,337
						Total of Vr no 11 - TA:	64,337
	76 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,485
						06 Other Allowances	2,000
						Total of Vr no 76 - EST:	2,23,585
	77 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003028	77 - EST					Total of Vr no 77 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	38 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,565
						Total of Vr no 38 - MIS:	4,565

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	34 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	80,700
						03 Dearness Allowance	44,385
						55 House Rent Allowance	13,820
						Total of Vr no 34 - EST:	1,38,905
	7 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	58,750
						Total of Vr no 7 - MIS:	58,750

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	111 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	25,600
						03 Dearness Allowance	14,080
						Total of Vr no 111 - EST:	39,680
	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	15,940
						Total of Vr no 112 - EST:	3,36,015
	65 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	29,650
						03 Dearness Allowance	14,407
						55 House Rent Allowance	6,233
						Total of Vr no 65 - EST:	50,290

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	39 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	8,844
						Total of Vr no 39 - MIS:	8,844
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	63 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	38,460
						Total of Vr no 63 - MIS:	38,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	159 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,41,420
						Total of Vr no 159 - MIS:	1,41,420

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	50 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,555
						Total of Vr no 50 - MIS:	63,555
	80 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	60,700
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						Total of Vr no 80 - EST:	95,983
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	101 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	10,24,580
						03 Dearness Allowance	5,63,255
						06 Other Allowances	26,857
						55 House Rent Allowance	65,920
						Total of Vr no 101 - EST:	16,80,612

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	6,400
						Total of Vr no 1 - EST:	6,400
	1 - MIS	First	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	16,20,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS					Total of Vr no 1 - MIS:	16,20,830
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	33,606
						03 Dearness Allowance	18,106
						Total of Vr no 15 - EST:	51,712
	2 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	2,45,163
						Total of Vr no 2 - MIS:	2,45,163
	6 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,79,065
						Total of Vr no 6 - TA:	2,79,065
						Total of GORAKHPUR (32):	**54,59,93,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						06 Other Allowances	15,227
						55 House Rent Allowance	5,510
						Total of Vr no 10 - EST:	4,27,147
	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	12,852
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	2,54,762

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001202	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	27,000
						Total of Vr no 5 - EST:	1,48,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,23,457
						03 Dearness Allowance	19,37,952
						06 Other Allowances	3,35,053
						Total of Vr no 1 - EST:	57,96,462
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,950
						Total of Vr no 1 - MIS:	13,950
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,81,012
						Total of Vr no 13 - MIS:	8,81,012
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,81,992
						Total of Vr no 14 - MIS:	6,81,992
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,70,700
						03 Dearness Allowance	8,08,885
						06 Other Allowances	68,228
						55 House Rent Allowance	10,510
						Total of Vr no 15 - EST:	23,58,323
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,68,228
						Total of Vr no 15 - MIS:	8,68,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,500
						03 Dearness Allowance	3,13,225
						06 Other Allowances	40,400
						55 House Rent Allowance	5,340
						Total of Vr no 16 - EST:	9,28,465
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,263
						Total of Vr no 16 - MIS:	49,263
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,36,435
						Total of Vr no 17 - MIS:	15,36,435
	18 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 18 - MIS:	12,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						06 Other Allowances	46,875
						Total of Vr no 2 - EST:	2,04,975
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,84,246
						Total of Vr no 2 - MIS:	9,84,246
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,86,347
						Total of Vr no 20 - MIS:	1,86,347
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,19,900
						03 Dearness Allowance	13,30,945
						06 Other Allowances	2,22,991
						55 House Rent Allowance	47,200
						Total of Vr no 21 - EST:	40,21,036
	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	36,334
						Total of Vr no 21 - MIS:	36,334
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,42,800
						03 Dearness Allowance	22,41,140
						06 Other Allowances	3,16,488
						55 House Rent Allowance	29,130
						Total of Vr no 22 - EST:	69,29,558
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,41,884
						Total of Vr no 22 - MIS:	10,41,884
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,86,700
						03 Dearness Allowance	37,32,685
						06 Other Allowances	5,52,739
						55 House Rent Allowance	77,420
						Total of Vr no 23 - EST:	1,11,49,544

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	23 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	55,714
						Total of Vr no 23 - MIS:	55,714
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,65,000
						03 Dearness Allowance	15,20,750
						06 Other Allowances	2,80,502
						55 House Rent Allowance	32,400
						Total of Vr no 24 - EST:	45,98,652
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,37,519
						03 Dearness Allowance	53,55,635
						06 Other Allowances	7,14,113
						55 House Rent Allowance	71,710
						Total of Vr no 25 - EST:	1,58,78,977
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,21,400
						03 Dearness Allowance	9,46,770
						06 Other Allowances	80,354
						55 House Rent Allowance	17,100
						Total of Vr no 26 - EST:	27,65,624
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,11,400
						03 Dearness Allowance	86,01,670
						06 Other Allowances	5,53,871
						55 House Rent Allowance	1,93,720
						Total of Vr no 27 - EST:	2,50,60,661
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	74,630
						Total of Vr no 27 - MIS:	74,630
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,04,665
						06 Other Allowances	21,323
						Total of Vr no 3 - EST:	3,16,288
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	59,177
						Total of Vr no 31 - MIS:	59,177
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,59,360
						Total of Vr no 34 - MIS:	3,59,360
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	17,020
						Total of Vr no 4 - EST:	17,020
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,07,583
						Total of Vr no 5 - MIS:	4,07,583
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,49,125
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,800
						03 Dearness Allowance	2,25,390
						06 Other Allowances	6,600
						Total of Vr no 7 - EST:	6,41,790
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,507
						03 Dearness Allowance	1,25,871
						Total of Vr no 8 - EST:	5,49,378
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,41,700
						03 Dearness Allowance	4,62,935
						06 Other Allowances	13,604
						55 House Rent Allowance	12,710
						Total of Vr no 9 - EST:	13,30,949
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	17,77,883
						Total of Vr no 9 - MIS:	17,77,883

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,17,320
						03 Dearness Allowance	6,69,460
						06 Other Allowances	30,342
						55 House Rent Allowance	21,590
						Total of Vr no 13 - EST:	19,38,712
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						06 Other Allowances	7,127
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	2,89,302
	25 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,03,047
						Total of Vr no 25 - MIS:	1,03,047
	35 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	6,000
						Total of Vr no 35 - MIS:	6,000
	36 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	42,223
						Total of Vr no 36 - TA:	42,223

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,75,400
						03 Dearness Allowance	6,96,300
						06 Other Allowances	52,410
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	20,25,770
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,363
						Total of Vr no 18 - EST:	66,843
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,78,765
						Total of Vr no 28 - MIS:	16,78,765

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	3,60,249
						Total of Vr no 12 - MIS:	3,60,249
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,425
						Total of Vr no 29 - MIS:	1,07,425
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 3 - MIS:	36,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,58,674
						Total of Vr no 30 - MIS:	3,58,674
	32 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	59,780
						Total of Vr no 32 - MIS:	59,780
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 37 - MIS:	34,800

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	19 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	13,776
						Total of Vr no 19 - MIS:	13,776

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,62,500
						Total of Vr no 20 - EST:	11,62,500
	4 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	3,53,700
						Total of Vr no 4 - MIS:	3,53,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	24 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,585
						Total of Vr no 24 - MIS:	3,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,74,295
						06 Other Allowances	21,998
						Total of Vr no 19 - EST:	5,13,193
	26 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	22,248
						Total of Vr no 26 - MIS:	22,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,74,476

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,44,785
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,46,955
						Total of Vr no 10 - MIS:	2,46,955
	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	47,411
						Total of Vr no 11 - MIS:	47,411
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,32,760
						06 Other Allowances	37,369
						Total of Vr no 12 - EST:	6,93,329
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,76,300
						03 Dearness Allowance	5,91,965
						06 Other Allowances	44,452
						Total of Vr no 13 - EST:	17,12,717
	14 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	52,524
						Total of Vr no 14 - LTC:	52,524
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,51,367
						Total of Vr no 4 - MIS:	4,51,367
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	79,655
						Total of Vr no 8 - MIS:	79,655

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	14,91,763
						Total of Vr no 1 - MIS:	14,91,763
						Total of HAMIRPUR (25):	**10,68,25,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	55 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	70,500
						Total of Vr no 55 - EST:	70,500
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,47,156
						03 Dearness Allowance	4,11,785
						06 Other Allowances	67,260
						55 House Rent Allowance	24,270
						Total of Vr no 7 - EST:	12,50,471
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,69,649
						03 Dearness Allowance	4,23,775
						06 Other Allowances	67,260
						55 House Rent Allowance	24,270
						Total of Vr no 78 - EST:	12,84,954
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,93,908
						03 Dearness Allowance	1,60,710
						06 Other Allowances	14,102
						55 House Rent Allowance	8,870
						Total of Vr no 79 - EST:	4,77,590
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,55,980
						06 Other Allowances	14,102
						55 House Rent Allowance	8,870
						Total of Vr no 8 - EST:	4,64,552

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001102	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 76 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	4,400
						Total of Vr no 1 - EST:	4,08,020
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,27,138
						03 Dearness Allowance	51,84,410
						06 Other Allowances	4,36,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,58,320
						Total of Vr no 11 - EST:	1,54,06,076
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,94,735
						03 Dearness Allowance	1,15,39,774
						06 Other Allowances	12,54,599
						55 House Rent Allowance	5,80,555
						Total of Vr no 12 - EST:	3,44,69,663
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,59,336
						Total of Vr no 12 - MIS:	6,59,336
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,44,104
						03 Dearness Allowance	87,12,937
						06 Other Allowances	12,90,516
						55 House Rent Allowance	5,20,760
						Total of Vr no 13 - EST:	2,64,68,317
	13 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,47,479
						Total of Vr no 13 - MIS:	2,47,479
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,32,252
						03 Dearness Allowance	8,97,677
						06 Other Allowances	1,20,729
						55 House Rent Allowance	61,380
						Total of Vr no 14 - EST:	27,12,038
	14 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,34,950
						Total of Vr no 14 - MIS:	2,34,950
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,43,527
						03 Dearness Allowance	53,91,650
						06 Other Allowances	4,27,904
						55 House Rent Allowance	2,82,550
						Total of Vr no 15 - EST:	1,59,45,631
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,61,316
						03 Dearness Allowance	76,61,610
						06 Other Allowances	4,56,087
						55 House Rent Allowance	3,52,190
						Total of Vr no 16 - EST:	2,24,31,203
	16 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,05,215
						Total of Vr no 16 - MIS:	2,05,215
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,13,281
						03 Dearness Allowance	27,55,830
						06 Other Allowances	1,89,985
						55 House Rent Allowance	1,47,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	17 - EST					Total of Vr no 17 - EST:	81,06,616
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	84,480
						06 Other Allowances	6,189
						55 House Rent Allowance	5,020
	18 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	2,51,289
						58 Payment for Outsourcing Services	7,84,228
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - MIS:	7,84,228
						01 Pay	8,98,813
						03 Dearness Allowance	4,88,180
						06 Other Allowances	74,805
						55 House Rent Allowance	27,110
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	14,88,908
						01 Pay	3,29,976
						03 Dearness Allowance	1,80,950
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	5,17,376
						01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,126
	21 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	1,10,456
						01 Pay	1,77,700
						03 Dearness Allowance	96,635
						06 Other Allowances	15,441
						55 House Rent Allowance	6,000
	24 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	2,95,776
						01 Pay	9,80,800
						03 Dearness Allowance	5,39,440
						06 Other Allowances	25,226
						55 House Rent Allowance	27,350
	25 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	15,72,816
						01 Pay	1,50,500
						03 Dearness Allowance	82,775
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
	26 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	2,50,015
						01 Pay	2,45,200
						03 Dearness Allowance	1,34,860
						06 Other Allowances	11,064

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	26 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,600
						Total of Vr no 26 - EST:	3,95,724
	26 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,77,115
						Total of Vr no 26 - MIS:	3,77,115
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,52,955
						06 Other Allowances	20,284
						55 House Rent Allowance	9,630
						Total of Vr no 27 - EST:	4,60,969
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,45,255
						06 Other Allowances	13,316
						55 House Rent Allowance	1,470
						Total of Vr no 28 - EST:	4,24,141
	28 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 28 - MIS:	13,000
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,800
						03 Dearness Allowance	1,836
						Total of Vr no 29 - EST:	12,636
	29 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	15,896
						Total of Vr no 29 - MIS:	15,896
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 3 - EST:	22,500
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,90,183
						03 Dearness Allowance	12,04,672
						06 Other Allowances	2,08,238
						Total of Vr no 31 - EST:	36,03,093
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						06 Other Allowances	6,752
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	3,41,402
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,08,701
						Total of Vr no 32 - MIS:	10,08,701
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						06 Other Allowances	20,255
						Total of Vr no 33 - EST:	5,85,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	41,123
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,783
						03 Dearness Allowance	91,731
						06 Other Allowances	9,657
						55 House Rent Allowance	1,470
						Total of Vr no 35 - EST:	2,69,641
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,01,091
						Total of Vr no 35 - MIS:	9,01,091
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	89,841
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 37 - EST:	1,03,988
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,425
						03 Dearness Allowance	27,916
						Total of Vr no 38 - EST:	97,341
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,01,914
						Total of Vr no 38 - MIS:	4,01,914
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						Total of Vr no 39 - EST:	89,883
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	750
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	2,56,290
	4 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,79,446
						Total of Vr no 4 - MIS:	1,79,446
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,308
						03 Dearness Allowance	61,816
						Total of Vr no 40 - EST:	1,80,124
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,890
						06 Other Allowances	4,063
						55 House Rent Allowance	1,660
						Total of Vr no 41 - EST:	67,413
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,85,900
						03 Dearness Allowance	7,69,741
						Total of Vr no 42 - EST:	35,55,641
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,94,818
						03 Dearness Allowance	10,97,305
						06 Other Allowances	97,702
						55 House Rent Allowance	77,870
						Total of Vr no 43 - EST:	32,67,695
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	81,983
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 45 - EST:	56,698
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						06 Other Allowances	6,189
						55 House Rent Allowance	5,700
						Total of Vr no 46 - EST:	2,36,329
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	6,189
						Total of Vr no 47 - EST:	1,76,999
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,000
						03 Dearness Allowance	35,306
						Total of Vr no 48 - EST:	1,45,306
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	4,126
						Total of Vr no 49 - EST:	1,21,771
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	81,303
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,91,860
						Total of Vr no 5 - MIS:	1,91,860
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,400
						03 Dearness Allowance	51,092
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 51 - EST:	1,54,938
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,150
						03 Dearness Allowance	32,996
						Total of Vr no 53 - EST:	96,146
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,990
						03 Dearness Allowance	8,990
						06 Other Allowances	1,200
						Total of Vr no 54 - EST:	19,180
	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,07,125
						Total of Vr no 57 - EST:	4,07,125
	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 58 - EST:	25,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	41,000
						Total of Vr no 59 - EST:	41,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,05,000
						Total of Vr no 60 - EST:	19,05,000
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,55,000
						Total of Vr no 61 - EST:	2,55,000
	62 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	41,000
						Total of Vr no 62 - EST:	41,000
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,192
						03 Dearness Allowance	1,46,464
						Total of Vr no 63 - EST:	5,28,656
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,700
						03 Dearness Allowance	10,115
						Total of Vr no 64 - EST:	28,815
	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,42,000
						Total of Vr no 65 - EST:	24,42,000
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,002
						06 Other Allowances	1,958
						Total of Vr no 66 - EST:	38,600
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,800
						03 Dearness Allowance	78,180
						06 Other Allowances	7,127
						55 House Rent Allowance	6,060
						Total of Vr no 67 - EST:	2,36,167
	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,26,375
						Total of Vr no 68 - EST:	6,26,375
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
						Total of Vr no 70 - EST:	2,56,990
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,57,245
						06 Other Allowances	20,284
						55 House Rent Allowance	9,630
						Total of Vr no 71 - EST:	4,73,059
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,44,500
						03 Dearness Allowance	5,19,475
						06 Other Allowances	23,632
						55 House Rent Allowance	24,590
						Total of Vr no 72 - EST:	15,12,197
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	11,064
						55 House Rent Allowance	4,600
						Total of Vr no 73 - EST:	4,09,674
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,263
						Total of Vr no 75 - EST:	78,213
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,31,496
						Total of Vr no 8 - MIS:	6,31,496
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,66,793
						03 Dearness Allowance	53,65,910
						06 Other Allowances	4,65,812
						55 House Rent Allowance	3,64,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	80 - EST					Total of Vr no 80 - EST:	1,59,63,495
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						06 Other Allowances	4,220
						Total of Vr no 81 - EST:	4,16,830
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,676
						03 Dearness Allowance	1,84,635
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 82 - EST:	5,27,761
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,55,038
						03 Dearness Allowance	1,12,80,468
						06 Other Allowances	12,14,903
						55 House Rent Allowance	5,22,293
						Total of Vr no 83 - EST:	3,36,72,702
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,69,406
						03 Dearness Allowance	28,96,630
						06 Other Allowances	1,93,361
						55 House Rent Allowance	1,40,160
						Total of Vr no 84 - EST:	84,99,557
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,45,400
						03 Dearness Allowance	88,81,070
						06 Other Allowances	12,85,055
						55 House Rent Allowance	5,03,380
						Total of Vr no 85 - EST:	2,69,14,905
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,50,382
						03 Dearness Allowance	80,96,647
						06 Other Allowances	4,75,935
						55 House Rent Allowance	3,79,890
						Total of Vr no 86 - EST:	2,37,02,854
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	10,515
						55 House Rent Allowance	7,110
						Total of Vr no 87 - EST:	3,93,005
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,82,637
						03 Dearness Allowance	72,23,480
						06 Other Allowances	5,80,177
						55 House Rent Allowance	3,12,740
						Total of Vr no 89 - EST:	2,12,99,034
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,38,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,61,230
						06 Other Allowances	70,279
						55 House Rent Allowance	25,600
						Total of Vr no 90 - EST:	13,95,709
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	98,560
						06 Other Allowances	15,241
						55 House Rent Allowance	7,600
						Total of Vr no 91 - EST:	3,02,601
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						06 Other Allowances	750
						55 House Rent Allowance	1,340
						Total of Vr no 92 - EST:	2,64,040
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,88,968
						03 Dearness Allowance	9,28,180
						06 Other Allowances	1,23,342
						55 House Rent Allowance	56,580
						Total of Vr no 94 - EST:	27,97,070
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 95 - EST:	49,283
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	3,376
						55 House Rent Allowance	2,810
						Total of Vr no 96 - EST:	2,08,926
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 97 - EST:	81,303

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	22 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	22 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	1,69,971
	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,56,370
						03 Dearness Allowance	11,30,855
						06 Other Allowances	51,414
						55 House Rent Allowance	58,510
						Total of Vr no 23 - EST:	32,97,149
	36 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	56,826
						Total of Vr no 36 - TA:	56,826
	37 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,505
						Total of Vr no 37 - MIS:	4,505
	39 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	41,240
						Total of Vr no 39 - TA:	41,240
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,56,370
						03 Dearness Allowance	11,30,855
						06 Other Allowances	51,414
						55 House Rent Allowance	58,510
						Total of Vr no 69 - EST:	32,97,149
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 74 - EST:	1,69,971

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	12,910
						Total of Vr no 1 - MIS:	12,910
	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	5,91,642
						03 Dearness Allowance	3,09,881
						06 Other Allowances	38,390
						55 House Rent Allowance	21,690
						Total of Vr no 10 - EST:	9,61,603
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,96,906
						Total of Vr no 23 - MIS:	18,96,906
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,64,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	3 - MIS					Total of Vr no 3 - MIS:	7,64,448
	50 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	7,000
						Total of Vr no 50 - EST:	7,000
	56 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,64,500
						Total of Vr no 56 - EST:	1,64,500
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	23,40,651
						03 Dearness Allowance	12,82,325
						06 Other Allowances	92,085
						55 House Rent Allowance	59,640
						Total of Vr no 6 - EST:	37,74,701
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,45,940
						03 Dearness Allowance	13,77,915
						06 Other Allowances	96,811
						55 House Rent Allowance	67,370
						Total of Vr no 77 - EST:	40,88,036
	93 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,61,500
						03 Dearness Allowance	2,92,985
						06 Other Allowances	35,071
						55 House Rent Allowance	19,940
						Total of Vr no 93 - EST:	9,09,496

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	17 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,416
						Total of Vr no 17 - MIS:	1,97,416
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	53,070
						Total of Vr no 2 - MIS:	53,070
	27 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	24,000
						Total of Vr no 27 - MIS:	24,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,77,126
						Total of Vr no 6 - MIS:	3,77,126
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	14,400
						Total of Vr no 7 - MIS:	14,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,739
						Total of Vr no 22 - MIS:	1,58,739

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,60,000
						Total of Vr no 30 - EST:	6,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	15 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	66,048
						Total of Vr no 15 - MIS:	66,048

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	52 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	39,000
						Total of Vr no 52 - EST:	39,000
	88 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,73,812
						03 Dearness Allowance	3,70,700
						06 Other Allowances	43,323
						55 House Rent Allowance	12,270
						Total of Vr no 88 - EST:	11,00,105
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,71,812
						03 Dearness Allowance	3,69,600
						06 Other Allowances	43,323
						55 House Rent Allowance	12,270
						Total of Vr no 9 - EST:	10,97,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,73,093
						03 Dearness Allowance	10,84,270
						06 Other Allowances	83,581
						55 House Rent Allowance	43,100
						Total of Vr no 1 - EST:	31,84,044
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,15,700
						03 Dearness Allowance	11,63,635
						06 Other Allowances	90,082
						55 House Rent Allowance	46,350
						Total of Vr no 11 - EST:	34,15,767
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,65,900
						03 Dearness Allowance	5,31,245
						06 Other Allowances	70,285
						55 House Rent Allowance	24,400
						Total of Vr no 12 - EST:	15,91,830
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,48,630
						03 Dearness Allowance	4,11,840
						06 Other Allowances	53,781
						55 House Rent Allowance	24,400
						Total of Vr no 2 - EST:	12,38,651
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,726
						Total of Vr no 7 - MIS:	74,726
	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,83,500
						Total of Vr no 8 - EST:	1,83,500
						Total of HAPUR (90):	**33,39,82,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	80,800
						03 Dearness Allowance	22,192
						Total of Vr no 13 - EST:	1,02,992
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,000
						03 Dearness Allowance	15,180
						06 Other Allowances	3,263
						Total of Vr no 2 - EST:	46,443
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,64,220
						03 Dearness Allowance	1,43,275
						06 Other Allowances	23,026
						55 House Rent Allowance	4,140
						Total of Vr no 28 - EST:	4,34,661

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001007	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 30 - EST:	1,33,455
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,841
						Total of Vr no 32 - MIS:	17,841
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 8 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	98,905
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,610
						Total of Vr no 1 - MIS:	1,22,610
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,460
						03 Dearness Allowance	4,892
						Total of Vr no 10 - EST:	1,15,352
	10 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,38,154
						Total of Vr no 10 - MIS:	5,38,154

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,934
						03 Dearness Allowance	5,04,511
						06 Other Allowances	48,335
						Total of Vr no 11 - EST:	11,20,780
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	77,894
						Total of Vr no 11 - MIS:	77,894
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	45,000
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,39,250
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	35,396
						Total of Vr no 12 - MIS:	35,396
	13 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	56,692
						Total of Vr no 13 - MIS:	56,692
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	37,234
						Total of Vr no 14 - MIS:	37,234
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,55,695
						06 Other Allowances	7,700
						Total of Vr no 15 - EST:	7,28,295
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	88,724
						Total of Vr no 15 - MIS:	88,724
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,96,845
						06 Other Allowances	8,900
						Total of Vr no 16 - EST:	5,63,645
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	25,375
						Total of Vr no 16 - MIS:	25,375
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	30,00,527
						Total of Vr no 17 - MIS:	30,00,527
	18 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	7,38,580
						Total of Vr no 18 - MIS:	7,38,580
	19 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,400
						Total of Vr no 19 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,588
						Total of Vr no 2 - MIS:	1,64,588
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,90,763

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	20 - MIS					Total of Vr no 20 - MIS:	1,90,763
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,100
						03 Dearness Allowance	1,66,705
						55 House Rent Allowance	11,050
						Total of Vr no 23 - EST:	4,80,855
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,89,425
						03 Dearness Allowance	5,42,665
						06 Other Allowances	79,161
						55 House Rent Allowance	21,180
						Total of Vr no 24 - EST:	16,32,431
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,160
						Total of Vr no 24 - MIS:	1,68,160
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,52,990
						03 Dearness Allowance	11,28,765
						06 Other Allowances	94,044
						55 House Rent Allowance	33,260
						Total of Vr no 25 - EST:	33,09,059
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,57,056
						Total of Vr no 25 - MIS:	1,57,056
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,400
						03 Dearness Allowance	2,15,270
						06 Other Allowances	10,228
						Total of Vr no 26 - EST:	6,16,898
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,002
						Total of Vr no 26 - MIS:	3,31,002
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,100
						03 Dearness Allowance	2,27,205
						06 Other Allowances	20,256
						55 House Rent Allowance	13,640
						Total of Vr no 27 - EST:	6,74,201
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,35,243
						Total of Vr no 27 - MIS:	4,35,243
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	48,372
						Total of Vr no 28 - MIS:	48,372
	29 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,26,510
						Total of Vr no 29 - MIS:	1,26,510
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,72,160
						03 Dearness Allowance	2,04,435
						06 Other Allowances	18,017

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	3 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	10,080
						Total of Vr no 3 - EST:	6,04,692
	31 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 31 - MIS:	25,000
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	41,500
						Total of Vr no 33 - MIS:	41,500
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,11,146
						Total of Vr no 34 - MIS:	2,11,146
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,503
						Total of Vr no 35 - MIS:	1,68,503
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,670
						Total of Vr no 36 - MIS:	2,74,670
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,679
						Total of Vr no 37 - MIS:	1,49,679
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,321
						Total of Vr no 38 - MIS:	60,321
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,69,500
						03 Dearness Allowance	1,97,829
						06 Other Allowances	16,160
						Total of Vr no 4 - EST:	5,83,489
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,31,440
						Total of Vr no 4 - MIS:	1,31,440
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,96,440
						Total of Vr no 41 - MIS:	16,96,440
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,961
						Total of Vr no 45 - MIS:	1,79,961
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,887
						Total of Vr no 46 - MIS:	1,68,887
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,19,664
						Total of Vr no 47 - MIS:	3,19,664
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	92,034
						Total of Vr no 48 - MIS:	92,034
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,48,501
						Total of Vr no 49 - MIS:	2,48,501
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,77,889
						Total of Vr no 5 - MIS:	1,77,889
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,93,641

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	53 - MIS					Total of Vr no 53 - MIS:	3,93,641
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,67,196
						Total of Vr no 54 - MIS:	5,67,196
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,710
						Total of Vr no 55 - MIS:	1,66,710
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,197
						Total of Vr no 56 - MIS:	1,52,197
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	67,437
						Total of Vr no 6 - MIS:	67,437
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,01,571
						03 Dearness Allowance	78,11,078
						06 Other Allowances	28,01,902
						Total of Vr no 7 - EST:	2,48,14,551
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,314
						Total of Vr no 7 - MIS:	2,42,314
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,14,628
						Total of Vr no 8 - MIS:	5,14,628
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	7,502
						55 House Rent Allowance	2,030
						Total of Vr no 9 - EST:	2,82,642
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	14,70,044
						Total of Vr no 9 - MIS:	14,70,044

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,53,660
						03 Dearness Allowance	2,49,480
						06 Other Allowances	17,411
						55 House Rent Allowance	23,170
						Total of Vr no 17 - EST:	7,43,721
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,62,590
						03 Dearness Allowance	5,29,375
						06 Other Allowances	23,456
						55 House Rent Allowance	34,510
						Total of Vr no 19 - EST:	15,49,931
	44 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	44 - MIS					Total of Vr no 44 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	60,400
						03 Dearness Allowance	29,898
						06 Other Allowances	3,688
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	96,186
	50 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,35,072
						Total of Vr no 50 - MIS:	2,35,072
	51 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 51 - MIS:	7,000
	52 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	19,999
						Total of Vr no 52 - MIS:	19,999

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,87,250
						03 Dearness Allowance	5,78,930
						06 Other Allowances	44,073
						55 House Rent Allowance	16,380
						Total of Vr no 20 - EST:	17,26,633
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,17,112
						Total of Vr no 39 - MIS:	4,17,112
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,205
						Total of Vr no 40 - MIS:	1,15,205
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,84,858
						Total of Vr no 42 - MIS:	5,84,858
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,68,486
						Total of Vr no 43 - MIS:	24,68,486

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	30 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	50,000
						Total of Vr no 30 - MIS:	50,000
	58 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	58 - MIS					Total of Vr no 58 - MIS:	32,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	39,40,000
						Total of Vr no 14 - EST:	39,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						Total of Vr no 21 - EST:	2,17,310

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,65,210
						03 Dearness Allowance	4,73,440
						06 Other Allowances	53,826
						55 House Rent Allowance	19,430
						Total of Vr no 22 - EST:	14,11,906
	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	72,944
						03 Dearness Allowance	39,552
						Total of Vr no 6 - EST:	1,12,496

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 18 - EST:	5,14,357

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	88,600
						03 Dearness Allowance	44,220
						06 Other Allowances	4,951
						55 House Rent Allowance	3,220
						Total of Vr no 29 - EST:	1,40,991

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,66,600
						03 Dearness Allowance	6,96,630
						06 Other Allowances	46,636
						55 House Rent Allowance	6,540
						Total of Vr no 10 - EST:	20,16,406
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,88,560
						03 Dearness Allowance	7,07,190
						06 Other Allowances	92,684
						55 House Rent Allowance	920
						Total of Vr no 11 - EST:	20,89,354
	18 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,882
						Total of Vr no 18 - MIS:	62,882
	19 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	67,669
						Total of Vr no 19 - MIS:	67,669
	20 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,71,843

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	20 - MIS					Total of Vr no 20 - MIS:	2,71,843
	21 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,159
						Total of Vr no 21 - MIS:	1,70,159
	22 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,224
						Total of Vr no 22 - MIS:	71,224

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,37,190
						03 Dearness Allowance	75,075
						06 Other Allowances	5,814
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	2,22,039
						Total of HARDOI (47):	**6,97,47,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,154
						03 Dearness Allowance	26,069
						06 Other Allowances	2,263
						Total of Vr no 12 - EST:	77,486
	17 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,058
						Total of Vr no 17 - EST:	2,058
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,16,150
						06 Other Allowances	35,893
						55 House Rent Allowance	11,680
						Total of Vr no 28 - EST:	6,60,323
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	37,201
						55 House Rent Allowance	17,640
						Total of Vr no 40 - EST:	8,05,041

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001312	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 14 - EST:	25,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 21 - EST:	2,21,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,159
						Total of Vr no 1 - TA:	3,57,159
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	14,503
						55 House Rent Allowance	4,790
						Total of Vr no 10 - EST:	3,64,013
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,804
						03 Dearness Allowance	41,141
						Total of Vr no 11 - EST:	1,15,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	11 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	10,26,600
						Total of Vr no 11 - MIS:	10,26,600
	12 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,39,856
						Total of Vr no 12 - MIS:	5,39,856
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,294
						03 Dearness Allowance	25,462
						06 Other Allowances	4,402
						Total of Vr no 13 - EST:	76,158
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	33,45,238
						Total of Vr no 13 - MIS:	33,45,238
	15 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	29,559
						Total of Vr no 15 - EST:	29,559
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,90,061
						Total of Vr no 15 - MIS:	3,90,061
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,100
						03 Dearness Allowance	33,635
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	1,01,061
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,37,591
						Total of Vr no 16 - MIS:	3,37,591
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,85,005
						Total of Vr no 17 - MIS:	5,85,005
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,747
						Total of Vr no 18 - MIS:	2,45,747
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,74,959
						03 Dearness Allowance	26,610
						Total of Vr no 19 - EST:	4,01,569
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,326
						Total of Vr no 19 - MIS:	2,60,326
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,38,460
						03 Dearness Allowance	24,41,231
						06 Other Allowances	4,22,042
						Total of Vr no 2 - EST:	73,01,733
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,56,862
						Total of Vr no 20 - MIS:	2,56,862
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,87,375
						03 Dearness Allowance	1,25,25,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,07,527
						55 House Rent Allowance	6,00,330
						Total of Vr no 22 - EST:	3,69,20,863
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,51,305
						06 Other Allowances	12,978
						55 House Rent Allowance	7,920
						Total of Vr no 23 - EST:	4,49,303
	24 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,21,249
						Total of Vr no 24 - MIS:	4,21,249
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,77,660
						03 Dearness Allowance	32,24,375
						06 Other Allowances	2,19,929
						55 House Rent Allowance	2,02,480
						Total of Vr no 26 - EST:	95,24,444
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,42,020
						03 Dearness Allowance	14,40,230
						06 Other Allowances	1,91,859
						55 House Rent Allowance	1,12,320
						Total of Vr no 27 - EST:	43,86,429
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 29 - MIS:	55,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,387
						03 Dearness Allowance	44,272
						06 Other Allowances	454
						Total of Vr no 3 - EST:	1,77,113
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	63,254
						Total of Vr no 3 - TA:	63,254
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,79,300
						03 Dearness Allowance	92,08,815
						06 Other Allowances	9,74,571
						55 House Rent Allowance	4,53,060
						Total of Vr no 30 - EST:	2,74,15,746
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,700
						03 Dearness Allowance	2,48,435
						06 Other Allowances	35,068
						55 House Rent Allowance	4,460
						Total of Vr no 31 - EST:	7,39,663
	32 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,49,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	32 - MIS					Total of Vr no 32 - MIS:	1,49,943
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,01,300
						03 Dearness Allowance	4,40,715
						06 Other Allowances	35,036
						55 House Rent Allowance	12,900
						Total of Vr no 33 - EST:	12,89,951
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,100
						Total of Vr no 33 - MIS:	45,100
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,04,159
						Total of Vr no 34 - MIS:	4,04,159
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,377
						Total of Vr no 35 - MIS:	1,37,377
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,72,480
						03 Dearness Allowance	2,59,270
						06 Other Allowances	5,500
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	7,43,550
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,49,176
						Total of Vr no 36 - MIS:	5,49,176
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						06 Other Allowances	4,400
						55 House Rent Allowance	6,930
						Total of Vr no 37 - EST:	4,20,995
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,80,400
						03 Dearness Allowance	4,84,220
						06 Other Allowances	20,256
						55 House Rent Allowance	31,690
						Total of Vr no 38 - EST:	14,16,566
	38 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,26,477
						Total of Vr no 38 - MIS:	4,26,477
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	2,45,267
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	53,140
						Total of Vr no 39 - MIS:	53,140
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,608
						06 Other Allowances	7,446
						Total of Vr no 4 - EST:	1,50,654
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,60,458
						Total of Vr no 4 - TA:	4,60,458
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,54,045
						03 Dearness Allowance	1,01,67,456
						06 Other Allowances	15,35,957
						55 House Rent Allowance	6,04,101
						Total of Vr no 41 - EST:	3,10,61,559
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,33,900
						03 Dearness Allowance	55,73,645
						06 Other Allowances	9,63,421
						Total of Vr no 42 - EST:	1,66,70,966
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,700
						03 Dearness Allowance	21,346
						Total of Vr no 5 - EST:	44,046
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	87,126
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,785
						Total of Vr no 6 - MIS:	2,16,785
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,11,522
						Total of Vr no 7 - MIS:	2,11,522
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,456
						03 Dearness Allowance	64,051
						06 Other Allowances	11,075
						Total of Vr no 8 - EST:	1,91,582
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,11,714
						Total of Vr no 8 - MIS:	3,11,714
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	87,320
						06 Other Allowances	24,324
						Total of Vr no 9 - EST:	2,72,244
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,94,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	9 - MIS					Total of Vr no 9 - MIS:	3,94,477

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	2 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,92,330
						Total of Vr no 2 - TA:	1,92,330
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,51,900
						03 Dearness Allowance	1,93,545
						06 Other Allowances	12,172
						55 House Rent Allowance	12,590
						Total of Vr no 24 - EST:	5,70,207
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,57,390
						03 Dearness Allowance	8,55,910
						06 Other Allowances	38,848
						55 House Rent Allowance	45,800
						Total of Vr no 25 - EST:	24,97,948
	26 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	73,599
						Total of Vr no 26 - MIS:	73,599
	43 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	87,808
						Total of Vr no 43 - MIS:	87,808

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	13,089
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,38,829
	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,45,414
						Total of Vr no 10 - MIS:	12,45,414
	18 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	7,500
						Total of Vr no 18 - EST:	7,500
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,00,500
						03 Dearness Allowance	9,84,500
						06 Other Allowances	71,830
						55 House Rent Allowance	45,780
						Total of Vr no 34 - EST:	29,02,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,13,960
						03 Dearness Allowance	2,79,455
						06 Other Allowances	53,245
						55 House Rent Allowance	18,360
						Total of Vr no 35 - EST:	8,65,020
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,75,962
						Total of Vr no 44 - MIS:	9,75,962

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	18,200
						Total of Vr no 27 - MIS:	18,200
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,84,537
						Total of Vr no 28 - MIS:	5,84,537
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,74,036
						Total of Vr no 45 - MIS:	4,74,036

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	30 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	69,995
						Total of Vr no 30 - MIS:	69,995

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	37 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	29 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	29 - EST					Total of Vr no 29 - EST:	14,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	14 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,21,965
						Total of Vr no 14 - MIS:	1,21,965
	25 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 25 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	21 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,340
						Total of Vr no 21 - MIS:	14,340
	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,77,968
						Total of Vr no 31 - MIS:	2,77,968

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,50,525
						06 Other Allowances	33,202
						55 House Rent Allowance	4,410
						Total of Vr no 32 - EST:	7,43,637

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,76,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,67,185
						06 Other Allowances	1,22,310
						55 House Rent Allowance	12,100
						Total of Vr no 6 - EST:	25,78,295
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,03,500
						03 Dearness Allowance	8,26,925
						06 Other Allowances	52,456
						55 House Rent Allowance	5,500
						Total of Vr no 7 - EST:	23,88,381
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,813
						Total of Vr no 7 - MIS:	1,15,813
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	54,925
						Total of Vr no 8 - MIS:	54,925
						Total of HATHRAS (78):	**17,24,70,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001160	34 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	14,484
						Total of Vr no 34 - EST:	3,51,764
	39 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	11,665
						Total of Vr no 39 - MIS:	11,665
	40 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	42,485
						Total of Vr no 40 - MIS:	42,485
	54 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 54 - EST:	25,000
	64 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,720
						Total of Vr no 64 - TA:	3,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,07,874
						03 Dearness Allowance	14,32,420
						06 Other Allowances	1,17,782
						55 House Rent Allowance	6,320
	2 - EST	First	Voted	No Objection	205500003 04 00	Total of Vr no 1 - EST:	41,64,396
						01 Pay	12,48,600
						03 Dearness Allowance	6,84,805
						06 Other Allowances	63,700
						55 House Rent Allowance	9,980
						Total of Vr no 2 - EST:	20,07,085
	36 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,85,190
						Total of Vr no 36 - MIS:	1,85,190
	37 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	14,970
						Total of Vr no 37 - MIS:	14,970
	38 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,16,388
						Total of Vr no 38 - MIS:	1,16,388
	41 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	8,53,480
						Total of Vr no 41 - MIS:	8,53,480
	42 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	47,529
						Total of Vr no 42 - MIS:	47,529
	43 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	41,525
						Total of Vr no 43 - MIS:	41,525
	44 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	14,050
						Total of Vr no 44 - MIS:	14,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	46 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,09,059
						Total of Vr no 46 - MIS:	3,09,059
	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	45,400
						03 Dearness Allowance	20,884
						06 Other Allowances	2,063
						Total of Vr no 48 - EST:	68,347
	50 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,725
						Total of Vr no 50 - MIS:	97,725
	60 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,180
						Total of Vr no 60 - MIS:	5,180
	61 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	54,650
						Total of Vr no 61 - MIS:	54,650

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,77,530
						06 Other Allowances	48,557
						55 House Rent Allowance	15,090
						Total of Vr no 22 - EST:	8,45,777
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,96,600
						03 Dearness Allowance	3,83,130
						06 Other Allowances	48,469
						55 House Rent Allowance	17,480
						Total of Vr no 24 - EST:	11,45,679
	51 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	87,000
						Total of Vr no 51 - EST:	87,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001190	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001190	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	78,485
						Total of Vr no 46 - EST:	2,21,185
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,006
						Total of Vr no 49 - MIS:	3,25,006
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 55 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	35 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	58,658
						Total of Vr no 35 - MIS:	58,658
	45 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,38,500
						Total of Vr no 45 - MIS:	1,38,500
	59 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,46,648
						Total of Vr no 59 - MIS:	1,46,648
	63 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,30,532
						Total of Vr no 63 - MIS:	1,30,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,14,400
						03 Dearness Allowance	22,07,920
						06 Other Allowances	1,84,160
						55 House Rent Allowance	1,05,230
						Total of Vr no 10 - EST:	65,11,710
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,40,765
						03 Dearness Allowance	80,52,421
						06 Other Allowances	5,53,555
						55 House Rent Allowance	2,86,670
						Total of Vr no 11 - EST:	2,35,33,411
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	2,200
						Total of Vr no 12 - EST:	1,89,595
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,54,300
						03 Dearness Allowance	2,49,865
						06 Other Allowances	5,500
						Total of Vr no 13 - EST:	7,09,665
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,21,960
						03 Dearness Allowance	25,42,080
						06 Other Allowances	4,92,895
						55 House Rent Allowance	1,39,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - EST					Total of Vr no 14 - EST:	77,96,895
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,96,375
						03 Dearness Allowance	25,28,006
						06 Other Allowances	5,00,381
						55 House Rent Allowance	1,55,104
						Total of Vr no 15 - EST:	77,79,866
	15 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,26,600
						03 Dearness Allowance	5,64,630
						06 Other Allowances	46,100
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	16,46,530
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,88,700
						03 Dearness Allowance	3,23,785
						06 Other Allowances	42,412
						55 House Rent Allowance	8,930
						Total of Vr no 17 - EST:	9,63,827
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,90,610
						Total of Vr no 17 - MIS:	9,90,610
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,03,300
						03 Dearness Allowance	14,31,815
						06 Other Allowances	2,10,250
						55 House Rent Allowance	1,06,450
						Total of Vr no 18 - EST:	43,51,815
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,66,600
						03 Dearness Allowance	15,76,630
						06 Other Allowances	1,13,252
						55 House Rent Allowance	71,758
						Total of Vr no 19 - EST:	46,28,240
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,33,170
						Total of Vr no 19 - MIS:	2,33,170
	2 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	50,549
						Total of Vr no 2 - MIS:	50,549
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	8,440
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	2,55,315
	20 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	2,51,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	20 - MIS	First	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 20 - MIS:	2,51,347
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,22,200
						03 Dearness Allowance	3,42,210
						06 Other Allowances	10,128
						55 House Rent Allowance	19,320
						Total of Vr no 21 - EST:	9,93,858
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,90,092
						Total of Vr no 24 - TA:	6,90,092
	25 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,98,145
						Total of Vr no 25 - TA:	1,98,145
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,052
						Total of Vr no 26 - TA:	19,052
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						06 Other Allowances	23,304
						55 House Rent Allowance	6,158
						Total of Vr no 27 - EST:	6,15,982
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,15,520
						Total of Vr no 27 - TA:	7,15,520
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,15,500
						03 Dearness Allowance	31,98,525
						06 Other Allowances	5,32,001
						55 House Rent Allowance	1,62,928
						Total of Vr no 28 - EST:	97,08,954
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,81,613
						Total of Vr no 28 - TA:	8,81,613
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,67,600
						03 Dearness Allowance	35,02,180
						06 Other Allowances	6,25,635
						55 House Rent Allowance	1,62,504
						Total of Vr no 29 - EST:	1,06,57,919
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,46,475
						Total of Vr no 29 - MIS:	21,46,475
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,92,200
						03 Dearness Allowance	39,00,710
						06 Other Allowances	6,35,150
						55 House Rent Allowance	1,44,160
						Total of Vr no 30 - EST:	1,17,72,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,18,987
						Total of Vr no 30 - MIS:	3,18,987
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,77,500
						03 Dearness Allowance	2,62,625
						06 Other Allowances	35,882
						55 House Rent Allowance	8,820
						Total of Vr no 31 - EST:	7,84,827
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,40,633
						Total of Vr no 31 - MIS:	5,40,633
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,337
						03 Dearness Allowance	11,309
						06 Other Allowances	3,281
						Total of Vr no 32 - EST:	35,927
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,89,190
						Total of Vr no 32 - MIS:	13,89,190
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,73,750
						Total of Vr no 33 - EST:	10,73,750
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,10,200
						Total of Vr no 33 - MIS:	16,10,200
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,22,517
						Total of Vr no 34 - MIS:	3,22,517
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 35 - EST:	39,409
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,700
						03 Dearness Allowance	4,081
						Total of Vr no 36 - EST:	11,781
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 37 - EST:	57,234
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						06 Other Allowances	5,764
						Total of Vr no 38 - EST:	2,99,799
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,89,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,79,624
						06 Other Allowances	4,45,901
						Total of Vr no 39 - EST:	77,15,470
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,24,656
						06 Other Allowances	12,378
						Total of Vr no 42 - EST:	3,72,234
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,95,500
						03 Dearness Allowance	10,99,859
						06 Other Allowances	1,11,027
						Total of Vr no 43 - EST:	33,06,386
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						Total of Vr no 44 - EST:	79,963
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	84,646
	48 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,67,707
						Total of Vr no 48 - MIS:	2,67,707
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,796
						03 Dearness Allowance	1,14,216
						Total of Vr no 49 - EST:	3,36,012
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	3,376
						Total of Vr no 50 - EST:	1,72,016
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,26,200
						03 Dearness Allowance	3,33,898
						Total of Vr no 52 - EST:	15,60,098
	52 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,30,540
						Total of Vr no 52 - MIS:	1,30,540
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,900
						03 Dearness Allowance	20,617
						Total of Vr no 53 - EST:	59,517
	55 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	55 - MIS					Total of Vr no 55 - MIS:	72,000
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,806
						03 Dearness Allowance	10,344
						06 Other Allowances	1,788
						Total of Vr no 56 - EST:	30,938
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,16,420
						Total of Vr no 56 - MIS:	6,16,420
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,454
						Total of Vr no 57 - EST:	3,454
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,90,199
						Total of Vr no 57 - MIS:	4,90,199
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,152
						03 Dearness Allowance	567
						Total of Vr no 58 - EST:	16,719
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,148
						03 Dearness Allowance	21,591
						Total of Vr no 59 - EST:	67,739
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,835
						03 Dearness Allowance	5,959
						06 Other Allowances	461
						Total of Vr no 60 - EST:	17,255
	62 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,58,972
						Total of Vr no 62 - MIS:	5,58,972
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,01,700
						03 Dearness Allowance	29,70,936
						06 Other Allowances	3,81,701
						55 House Rent Allowance	1,04,758
						Total of Vr no 7 - EST:	88,59,095
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,45,800
						03 Dearness Allowance	26,10,190
						06 Other Allowances	3,13,202
						55 House Rent Allowance	91,724
						Total of Vr no 8 - EST:	77,60,916
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,177
						Total of Vr no 8 - MIS:	1,04,177
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,05,300
						03 Dearness Allowance	25,87,915
						06 Other Allowances	2,71,985
						55 House Rent Allowance	93,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	9 - EST					Total of Vr no 9 - EST:	76,58,398
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,22,950
						Total of Vr no 9 - MIS:	15,22,950

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,20,500
						03 Dearness Allowance	1,17,747
						06 Other Allowances	10,315
						Total of Vr no 41 - EST:	3,48,562
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,71,200
						03 Dearness Allowance	5,89,160
						06 Other Allowances	29,545
						55 House Rent Allowance	35,720
						Total of Vr no 6 - EST:	17,25,625

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,31,600
						03 Dearness Allowance	1,26,720
						06 Other Allowances	20,978
						55 House Rent Allowance	7,746
						Total of Vr no 25 - EST:	3,87,044
	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,97,900
						03 Dearness Allowance	8,19,885
						06 Other Allowances	67,203
						55 House Rent Allowance	14,996
						Total of Vr no 26 - EST:	23,99,984
	47 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,13,380
						Total of Vr no 47 - TA:	2,13,380
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,67,549
						Total of Vr no 51 - MIS:	3,67,549
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,70,688
						Total of Vr no 54 - MIS:	12,70,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 1 - MIS:	30,000
	16 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	17,23,390
						Total of Vr no 16 - MIS:	17,23,390
	18 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	79,446
						Total of Vr no 18 - MIS:	79,446
	21 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	93,808
						Total of Vr no 21 - MIS:	93,808
	53 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,86,973
						Total of Vr no 53 - MIS:	3,86,973

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						55 House Rent Allowance	7,220
						Total of Vr no 3 - EST:	3,52,715
	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 40 - EST:	42,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,40,100
						03 Dearness Allowance	2,97,055
						06 Other Allowances	33,196
						55 House Rent Allowance	9,428
						Total of Vr no 4 - EST:	8,79,779

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	5 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,41,800
						03 Dearness Allowance	2,97,990
						06 Other Allowances	22,506
						55 House Rent Allowance	15,270
						Total of Vr no 5 - EST:	8,77,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	23 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	94,603

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,73,100
						03 Dearness Allowance	3,70,205
						06 Other Allowances	55,044
						55 House Rent Allowance	16,104
						Total of Vr no 1 - EST:	11,14,453
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,78,700
						03 Dearness Allowance	9,23,285
						06 Other Allowances	67,047
						55 House Rent Allowance	16,550
						Total of Vr no 2 - EST:	26,85,582
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,770
						Total of Vr no 3 - MIS:	1,83,770
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,28,875
						03 Dearness Allowance	2,84,385
						06 Other Allowances	22,693
						Total of Vr no 9 - EST:	8,35,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,688
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,26,638
						Total of JALAUN (24):	**17,45,07,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,263
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	44,763
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,57,148
						03 Dearness Allowance	1,19,058
						Total of Vr no 7 - EST:	4,76,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001418	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 17 - EST:	25,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 18 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001421	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 16 - EST:	25,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 19 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,90,000
						Total of Vr no 1 - MIS:	5,90,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	3,535
						Total of Vr no 12 - EST:	71,890
	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,77,500
						Total of Vr no 13 - EST:	5,77,500
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,789
						03 Dearness Allowance	1,51,048
						06 Other Allowances	16,583

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - EST					Total of Vr no 14 - EST:	4,45,420
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,610
						Total of Vr no 15 - EST:	1,26,610
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,42,963
						Total of Vr no 15 - MIS:	14,42,963
	17 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	52,193
						Total of Vr no 17 - MIS:	52,193
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,121
						Total of Vr no 18 - MIS:	10,121
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	44,682
						Total of Vr no 2 - MIS:	44,682
	21 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,17,245
						Total of Vr no 21 - MIS:	10,17,245
	22 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 22 - MIS:	50,000
	23 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	3,43,200
						Total of Vr no 23 - MIS:	3,43,200
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,22,170
						Total of Vr no 24 - MIS:	1,22,170
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	2,300
						Total of Vr no 4 - EST:	30,200
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,00,694
						Total of Vr no 4 - MIS:	4,00,694
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,00,000
						Total of Vr no 5 - MIS:	3,00,000
	52 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	27,000
						Total of Vr no 52 - MIS:	27,000
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,53,240
						Total of Vr no 54 - MIS:	15,53,240
	55 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,273
						Total of Vr no 55 - MIS:	53,273
	56 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	36,924
						Total of Vr no 56 - MIS:	36,924

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	57 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	91,999
						Total of Vr no 57 - MIS:	91,999
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	6,054
						Total of Vr no 6 - EST:	1,11,454
	60 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	19,90,362
						Total of Vr no 60 - MIS:	19,90,362
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,24,427
						Total of Vr no 61 - MIS:	7,24,427
	62 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 62 - MIS:	60,000
	63 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,96,075
						Total of Vr no 63 - MIS:	36,96,075
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,83,746
						Total of Vr no 66 - MIS:	5,83,746
	68 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,65,000
						Total of Vr no 68 - MIS:	1,65,000
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,70,508
						Total of Vr no 69 - MIS:	5,70,508
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,060
						03 Dearness Allowance	69,333
						06 Other Allowances	9,116
						Total of Vr no 8 - EST:	2,04,509
	82 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	77,100
						Total of Vr no 82 - MIS:	77,100
	83 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,23,248
						Total of Vr no 83 - MIS:	2,23,248
	84 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,40,015
						Total of Vr no 84 - MIS:	2,40,015
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,32,741
						Total of Vr no 85 - MIS:	2,32,741
	86 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,19,068
						Total of Vr no 86 - MIS:	14,19,068
	87 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,51,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	87 - MIS					Total of Vr no 87 - MIS:	11,51,072
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,14,298
						Total of Vr no 89 - MIS:	7,14,298
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,22,580
						03 Dearness Allowance	80,42,628
						06 Other Allowances	13,90,510
						Total of Vr no 9 - EST:	2,40,55,718
	91 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,51,028
						Total of Vr no 91 - MIS:	4,51,028

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	90 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,63,636
						Total of Vr no 90 - MIS:	3,63,636

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,188
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	84,483
	70 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,01,340
						Total of Vr no 70 - MIS:	6,01,340

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	16 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,97,286
						Total of Vr no 16 - MIS:	11,97,286
	19 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,82,481
						Total of Vr no 19 - MIS:	3,82,481
	53 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 53 - MIS:	56,000
	59 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	38,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	59 - MIS					Total of Vr no 59 - MIS:	38,960
	64 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	98,734
						Total of Vr no 64 - MIS:	98,734
	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,26,903
						Total of Vr no 65 - MIS:	33,26,903
	81 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,42,200
						Total of Vr no 81 - MIS:	3,42,200
	88 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	17,160
						Total of Vr no 88 - MIS:	17,160

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	20 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,421
						Total of Vr no 20 - MIS:	87,421

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,01,875
						Total of Vr no 11 - EST:	29,01,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	27,301
						Total of Vr no 3 - MIS:	27,301
	58 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	38,879
						Total of Vr no 58 - MIS:	38,879
	67 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	66,425
						Total of Vr no 67 - MIS:	66,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,17,200
						03 Dearness Allowance	63,288
						06 Other Allowances	3,750
						Total of Vr no 1 - EST:	1,84,238
	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,97,199
						Total of Vr no 10 - TA:	4,97,199
	5 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,15,885
						Total of Vr no 5 - MIS:	2,15,885
	6 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	4,735
						Total of Vr no 6 - MIS:	4,735
						Total of JAUNPUR (29):	**5,54,03,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001366	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 30 - EST:	2,22,115
	33 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 33 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	102 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	8,500
						Total of Vr no 102 - MIS:	8,500
	103 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	7,762
						Total of Vr no 103 - MIS:	7,762
	31 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,800
						03 Dearness Allowance	81,290
						06 Other Allowances	5,376
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,39,986
	32 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	1,87,974
	50 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,965
						Total of Vr no 50 - MIS:	10,965
	51 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 51 - MIS:	4,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	17 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	29,930
						Total of Vr no 17 - MIS:	29,930
	20 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	8,575
						Total of Vr no 20 - MIS:	8,575
	21 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,72,093
						Total of Vr no 21 - MIS:	1,72,093

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	28 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	29,068
						Total of Vr no 28 - MIS:	29,068
	29 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	47,365
						Total of Vr no 29 - MIS:	47,365
	30 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	48,900
						Total of Vr no 30 - MIS:	48,900
	32 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,52,400
						Total of Vr no 32 - MIS:	7,52,400
	5 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	50,465
						Total of Vr no 5 - MIS:	50,465
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,38,250
						03 Dearness Allowance	75,955
						06 Other Allowances	7,595
						55 House Rent Allowance	3,340
						Total of Vr no 61 - EST:	2,25,140
	9 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,62,990
						Total of Vr no 9 - MIS:	1,62,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	40 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,86,566
						Total of Vr no 40 - MIS:	1,86,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,64,000
						03 Dearness Allowance	6,82,000
						06 Other Allowances	73,814
						55 House Rent Allowance	55,380
						Total of Vr no 72 - EST:	20,75,194

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001347	21 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 21 - EST:	25,000
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 43 - EST:	2,50,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						06 Other Allowances	12,639
						Total of Vr no 10 - EST:	2,03,599
	10 - MIS	First	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	23,46,015
						Total of Vr no 10 - MIS:	23,46,015
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,84,538
						03 Dearness Allowance	92,768
						06 Other Allowances	20,936
						Total of Vr no 11 - EST:	2,98,242
	11 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	51,480
						Total of Vr no 11 - MIS:	51,480
	110 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,749
						Total of Vr no 110 - MIS:	20,749
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						06 Other Allowances	7,801
						Total of Vr no 13 - EST:	1,46,371
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	7,245
						Total of Vr no 14 - EST:	2,39,745
	33 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,802
						Total of Vr no 33 - MIS:	4,00,802
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,29,412
						03 Dearness Allowance	5,64,190
						06 Other Allowances	33,946
						55 House Rent Allowance	7,688
						Total of Vr no 44 - EST:	16,35,236
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,02,312
						03 Dearness Allowance	4,94,395
						06 Other Allowances	32,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	45 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	12,184
						Total of Vr no 45 - EST:	14,41,149
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,10,480
						03 Dearness Allowance	5,52,805
						06 Other Allowances	35,634
						55 House Rent Allowance	7,232
						Total of Vr no 46 - EST:	16,06,151
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,86,518
						03 Dearness Allowance	4,85,485
						06 Other Allowances	32,258
						55 House Rent Allowance	12,184
						Total of Vr no 47 - EST:	14,16,445
	47 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,719
						Total of Vr no 47 - MIS:	4,719
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,74,224
						03 Dearness Allowance	5,33,335
						06 Other Allowances	33,946
						55 House Rent Allowance	8,144
						Total of Vr no 48 - EST:	15,49,649
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,45,112
						03 Dearness Allowance	5,17,935
						06 Other Allowances	32,258
						55 House Rent Allowance	8,600
						Total of Vr no 49 - EST:	15,03,905
	49 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	79,625
						Total of Vr no 49 - MIS:	79,625
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,10,942
						03 Dearness Allowance	4,97,860
						06 Other Allowances	31,883
						55 House Rent Allowance	5,864
						Total of Vr no 50 - EST:	14,46,549
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,77,162
						03 Dearness Allowance	4,80,535
						06 Other Allowances	31,883
						55 House Rent Allowance	11,728
						Total of Vr no 51 - EST:	14,01,308
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,68,302
						03 Dearness Allowance	21,56,935
						06 Other Allowances	3,25,704
						55 House Rent Allowance	19,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	52 - EST					Total of Vr no 52 - EST:	64,70,709
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,65,062
						03 Dearness Allowance	22,07,590
						06 Other Allowances	3,31,173
						55 House Rent Allowance	13,800
	54 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 53 - EST:	66,17,625
						01 Pay	41,97,804
						03 Dearness Allowance	22,78,430
						06 Other Allowances	3,37,113
						55 House Rent Allowance	8,664
	55 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 54 - EST:	68,22,011
						01 Pay	40,07,430
						03 Dearness Allowance	21,74,975
						06 Other Allowances	3,27,173
						55 House Rent Allowance	12,808
	56 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 55 - EST:	65,22,386
						01 Pay	22,43,604
						03 Dearness Allowance	12,11,210
						06 Other Allowances	1,32,187
						55 House Rent Allowance	17,836
	57 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 56 - EST:	36,04,837
						01 Pay	12,40,332
						03 Dearness Allowance	6,82,183
						06 Other Allowances	57,983
						55 House Rent Allowance	24,900
	58 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 57 - EST:	20,05,398
						01 Pay	21,98,460
						03 Dearness Allowance	11,80,905
						06 Other Allowances	87,209
						55 House Rent Allowance	34,988
	59 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 58 - EST:	35,01,562
						01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
	60 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 59 - EST:	1,09,706
						01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	3,376
	64 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 60 - EST:	1,93,406
						01 Pay	2,75,000
						03 Dearness Allowance	1,50,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	64 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,300
						Total of Vr no 64 - EST:	4,28,560
	7 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,54,377
						Total of Vr no 7 - MIS:	3,54,377
	8 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,364
						Total of Vr no 8 - MIS:	3,40,364
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,12,626
						Total of Vr no 81 - MIS:	5,12,626
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,51,596
						Total of Vr no 91 - MIS:	1,51,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001380	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 26 - EST:	25,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700
						03 Dearness Allowance	47,355
						06 Other Allowances	50
						Total of Vr no 29 - EST:	1,34,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	19 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	14,800
						Total of Vr no 19 - MIS:	14,800
	46 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,16,900
						Total of Vr no 46 - MIS:	2,16,900
	48 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,44,800
						Total of Vr no 48 - MIS:	9,44,800
	6 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	14,55,518
						Total of Vr no 6 - MIS:	14,55,518

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,97,605
						03 Dearness Allowance	69,24,918
						06 Other Allowances	4,61,525

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,09,800
						Total of Vr no 1 - EST:	2,04,93,848
	104 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	34,955
						Total of Vr no 104 - MIS:	34,955
	105 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,616
						Total of Vr no 105 - MIS:	1,48,616
	106 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,49,871
						Total of Vr no 106 - MIS:	10,49,871
	107 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,32,736
						Total of Vr no 107 - MIS:	2,32,736
	108 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 108 - MIS:	18,000
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,39,911
						Total of Vr no 111 - MIS:	15,39,911
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,70,080
						03 Dearness Allowance	2,02,173
						06 Other Allowances	15,527
						55 House Rent Allowance	4,020
						Total of Vr no 15 - EST:	5,91,800
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	14,214
						Total of Vr no 16 - EST:	41,814
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,54,900
						03 Dearness Allowance	9,40,762
						06 Other Allowances	76,207
						55 House Rent Allowance	46,500
						Total of Vr no 2 - EST:	28,18,369
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	12,000
						Total of Vr no 2 - MIS:	12,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,187
						03 Dearness Allowance	55,709
						06 Other Allowances	5,750
						55 House Rent Allowance	8,540
						Total of Vr no 22 - EST:	1,74,186
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,850
						Total of Vr no 24 - EST:	73,650
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,71,513
						03 Dearness Allowance	43,29,459
						06 Other Allowances	7,48,503
						Total of Vr no 25 - EST:	1,29,49,475
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,23,000
						Total of Vr no 27 - EST:	25,23,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,04,900
						03 Dearness Allowance	25,87,695
						06 Other Allowances	2,94,736
						55 House Rent Allowance	2,39,420
						Total of Vr no 3 - EST:	78,26,751
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,16,844
						Total of Vr no 3 - MIS:	1,16,844
	38 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	46,000
						Total of Vr no 38 - MIS:	46,000
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,45,552
						Total of Vr no 39 - MIS:	6,45,552
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,97,640
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,83,545
						Total of Vr no 4 - MIS:	1,83,545
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	53,000
						Total of Vr no 41 - MIS:	53,000
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,00,951
						Total of Vr no 42 - MIS:	1,00,951
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 5 - EST:	89,590
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,942
						Total of Vr no 52 - MIS:	27,942
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,32,200
						03 Dearness Allowance	38,12,710
						06 Other Allowances	4,47,358
						55 House Rent Allowance	2,87,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	65 - EST					Total of Vr no 65 - EST:	1,14,80,238
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,00,400
						03 Dearness Allowance	39,60,220
						06 Other Allowances	5,44,206
						55 House Rent Allowance	2,81,210
						Total of Vr no 66 - EST:	1,19,86,036
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,56,500
						03 Dearness Allowance	25,06,075
						06 Other Allowances	4,99,318
						55 House Rent Allowance	3,28,000
						Total of Vr no 67 - EST:	78,89,893
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,24,41,592
						Total of Vr no 67 - MIS:	1,24,41,592
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,56,600
						03 Dearness Allowance	50,36,130
						06 Other Allowances	8,39,040
						55 House Rent Allowance	4,75,590
						Total of Vr no 68 - EST:	1,55,07,360
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,19,680
						03 Dearness Allowance	41,90,824
						06 Other Allowances	6,86,068
						55 House Rent Allowance	4,53,220
						Total of Vr no 69 - EST:	1,29,49,792
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,56,413
						03 Dearness Allowance	3,98,006
						06 Other Allowances	52,039
						55 House Rent Allowance	38,540
						Total of Vr no 7 - EST:	12,44,998
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,08,000
						03 Dearness Allowance	24,79,400
						06 Other Allowances	2,71,069
						55 House Rent Allowance	2,21,790
						Total of Vr no 70 - EST:	74,80,259
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,200
						03 Dearness Allowance	4,88,510
						06 Other Allowances	27,008
						55 House Rent Allowance	33,580
						Total of Vr no 71 - EST:	14,37,298
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,750
						03 Dearness Allowance	3,12,950
						55 House Rent Allowance	37,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	74 - EST					Total of Vr no 74 - EST:	9,19,720
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,31,265
						03 Dearness Allowance	70,54,806
						06 Other Allowances	4,55,543
						55 House Rent Allowance	5,00,900
						Total of Vr no 79 - EST:	2,08,42,514
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,39,900
						03 Dearness Allowance	1,85,701
						06 Other Allowances	10,034
						55 House Rent Allowance	5,380
						Total of Vr no 8 - EST:	5,41,015
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,69,900
						03 Dearness Allowance	34,48,445
						06 Other Allowances	2,72,872
						55 House Rent Allowance	3,95,040
						Total of Vr no 80 - EST:	1,03,86,257
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,74,200
						03 Dearness Allowance	31,75,810
						06 Other Allowances	4,59,421
						55 House Rent Allowance	5,21,200
						Total of Vr no 81 - EST:	99,30,631
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,73,600
						03 Dearness Allowance	11,95,480
						06 Other Allowances	1,01,420
						55 House Rent Allowance	29,520
						Total of Vr no 82 - EST:	35,00,020
	82 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	69,129
						Total of Vr no 82 - MIS:	69,129
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,64,500
						03 Dearness Allowance	3,65,475
						06 Other Allowances	49,788
						55 House Rent Allowance	15,520
						Total of Vr no 83 - EST:	10,95,283
	83 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,45,000
						Total of Vr no 83 - MIS:	7,45,000
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,30,630
						03 Dearness Allowance	47,46,297
						06 Other Allowances	3,78,996
						55 House Rent Allowance	3,73,260
						Total of Vr no 84 - EST:	1,41,29,183

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	84 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	30,788
						Total of Vr no 84 - MIS:	30,788
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,51,470
						03 Dearness Allowance	23,38,309
						06 Other Allowances	3,06,769
						55 House Rent Allowance	1,53,240
						Total of Vr no 85 - EST:	70,49,788
	85 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	47,000
						Total of Vr no 85 - MIS:	47,000
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,92,700
						03 Dearness Allowance	25,25,985
						06 Other Allowances	4,70,107
						55 House Rent Allowance	3,17,600
						Total of Vr no 86 - EST:	79,06,392
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,78,200
						03 Dearness Allowance	4,28,010
						06 Other Allowances	9,900
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	12,22,410
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 88 - EST:	1,97,640
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,84,594
						Total of Vr no 88 - MIS:	22,84,594
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,81,200
						03 Dearness Allowance	11,99,660
						06 Other Allowances	1,06,102
						55 House Rent Allowance	78,660
						Total of Vr no 89 - EST:	35,65,622
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	73,758
	90 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,58,828
						Total of Vr no 90 - MIS:	1,58,828

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 62 - EST:	92,518
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,800
						03 Dearness Allowance	5,222
						Total of Vr no 12 - EST:	15,022
	53 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,23,903
						Total of Vr no 53 - MIS:	1,23,903
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,52,100
						03 Dearness Allowance	5,23,655
						06 Other Allowances	34,666
						55 House Rent Allowance	57,600
						Total of Vr no 75 - EST:	15,68,021
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,14,470
						03 Dearness Allowance	7,22,700
						06 Other Allowances	31,440
						55 House Rent Allowance	89,520
						Total of Vr no 76 - EST:	21,58,130

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,03,600
						03 Dearness Allowance	10,94,500
						06 Other Allowances	96,696
						55 House Rent Allowance	76,540
						Total of Vr no 77 - EST:	32,71,336

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	109 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	50,000
						Total of Vr no 109 - MIS:	50,000

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	24 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	44,980
						Total of Vr no 24 - MIS:	44,980
	26 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	59,400
						Total of Vr no 26 - MIS:	59,400
	58 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	17,750
						Total of Vr no 58 - MIS:	17,750
	60 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,515
						Total of Vr no 60 - MIS:	51,515
	69 - MIS	Second	Voted	No Objection	205500109 08 00	02 Wages	19,995
						Total of Vr no 69 - MIS:	19,995
	93 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	3,000
						Total of Vr no 93 - MIS:	3,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,63,750
						Total of Vr no 6 - EST:	10,63,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001336	28 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	25,000
						Total of Vr no 28 - EST:	25,000
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,270
						Total of Vr no 34 - EST:	2,35,070

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	100 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	57,600
						Total of Vr no 100 - MIS:	57,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	101 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	21,441
						Total of Vr no 101 - MIS:	21,441
	17 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	24,000
						Total of Vr no 17 - EST:	24,000
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,43,046
						03 Dearness Allowance	6,22,765
						06 Other Allowances	60,372
						55 House Rent Allowance	11,240
						Total of Vr no 18 - EST:	18,37,423
	19 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,98,780
						03 Dearness Allowance	2,34,191
						Total of Vr no 19 - EST:	9,32,971
	20 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,62,800
						03 Dearness Allowance	1,61,616
						Total of Vr no 20 - EST:	7,24,416
	22 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	63,602
						Total of Vr no 22 - MIS:	63,602
	23 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	24,821
						Total of Vr no 23 - MIS:	24,821
	25 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expense	30,000
						Total of Vr no 25 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	7,22,404
						Total of Vr no 35 - MIS:	7,22,404
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	1,100
						Total of Vr no 36 - EST:	1,30,215
	36 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,65,272
						Total of Vr no 36 - MIS:	4,65,272
	37 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,56,500
						03 Dearness Allowance	5,26,075
						06 Other Allowances	76,331
						55 House Rent Allowance	52,896
						Total of Vr no 37 - EST:	16,11,802
	37 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	12,800
						Total of Vr no 37 - MIS:	12,800
	38 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	24,30,400
						03 Dearness Allowance	13,36,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	38 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	1,58,676
						55 House Rent Allowance	73,178
						Total of Vr no 38 - EST:	39,98,974
	39 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	18,34,600
						03 Dearness Allowance	10,09,030
						06 Other Allowances	90,772
						55 House Rent Allowance	62,964
						Total of Vr no 39 - EST:	29,97,366
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,67,300
						03 Dearness Allowance	11,92,015
						06 Other Allowances	84,108
						55 House Rent Allowance	74,208
						Total of Vr no 40 - EST:	35,17,631
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	57,77,100
						03 Dearness Allowance	31,77,405
						06 Other Allowances	3,45,986
						55 House Rent Allowance	1,54,374
	42 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 41 - EST:	94,54,865
						01 Pay	68,48,000
						03 Dearness Allowance	37,66,400
						06 Other Allowances	4,51,504
						55 House Rent Allowance	1,64,124
						Total of Vr no 42 - EST:	1,12,30,028
	57 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	3,120
						Total of Vr no 57 - MIS:	3,120
	61 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,356
						Total of Vr no 61 - MIS:	84,356
	62 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	17,700
						Total of Vr no 62 - MIS:	17,700
	68 - MIS	Second	Voted	No Objection	205500111 03 00	17 Rent, Surcharge and Tax-ownership	1,70,000
						Total of Vr no 68 - MIS:	1,70,000
	70 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,77,552
						Total of Vr no 70 - TA:	3,77,552
	71 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,30,389
						Total of Vr no 71 - TA:	3,30,389
	72 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,63,115
						Total of Vr no 72 - TA:	2,63,115
	73 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,04,627

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	73 - TA					Total of Vr no 73 - TA:	5,04,627
	74 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,17,982
						Total of Vr no 74 - TA:	4,17,982
	75 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,20,701
						Total of Vr no 75 - TA:	4,20,701
	76 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,52,290
						Total of Vr no 76 - TA:	3,52,290
	77 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,90,040
						Total of Vr no 77 - TA:	2,90,040
	78 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	13,020
						Total of Vr no 78 - TA:	13,020
	79 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	2,35,206
						Total of Vr no 79 - TA:	2,35,206
	80 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,64,655
						Total of Vr no 80 - TA:	4,64,655
	86 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,74,998
						Total of Vr no 86 - TA:	3,74,998
	87 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,58,193
						Total of Vr no 87 - TA:	6,58,193
	92 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 92 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	27 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	3,000
						Total of Vr no 27 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	18 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	9,095
						Total of Vr no 18 - MIS:	9,095
	31 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,500
						Total of Vr no 31 - MIS:	4,500

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	78 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,63,280
						03 Dearness Allowance	1,17,467
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	20,280
						Total of Vr no 78 - EST:	3,12,847

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,58,200
						03 Dearness Allowance	1,51,074
						57 Non Practising Allowances	16,480
						Total of Vr no 63 - EST:	4,25,754

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	73 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,72,100
						03 Dearness Allowance	4,79,655
						06 Other Allowances	53,638
						55 House Rent Allowance	34,160
						Total of Vr no 73 - EST:	14,39,553

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	35 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,35,000
						03 Dearness Allowance	2,92,600
						06 Other Allowances	20,630
						55 House Rent Allowance	8,292
						Total of Vr no 35 - EST:	8,56,522
	59 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,387
						Total of Vr no 59 - MIS:	29,387
	99 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and	27,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	99 - MIS	Second	Voted	No Objection	205500115 03 00	Purchasing of Petrol etc	
						Total of Vr no 99 - MIS:	27,756

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,77,283
						Total of Vr no 17 - MIS:	2,77,283
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,80,356
						03 Dearness Allowance	7,58,285
						06 Other Allowances	1,09,494
						55 House Rent Allowance	33,960
						Total of Vr no 19 - EST:	22,82,095
	2 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	26,399
						Total of Vr no 2 - MIS:	26,399
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,75,500
						03 Dearness Allowance	9,21,525
						06 Other Allowances	59,832
						55 House Rent Allowance	23,800
						Total of Vr no 20 - EST:	26,80,657
	30 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	8,482
						Total of Vr no 30 - MIS:	8,482
						Total of JHANSI (23):	**34,01,27,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	5,513
						55 House Rent Allowance	3,600
						Total of Vr no 26 - EST:	94,673
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						06 Other Allowances	13,164
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	2,87,954
	32 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	60,000
						Total of Vr no 32 - EST:	60,000
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,08,100
						03 Dearness Allowance	3,89,455
						06 Other Allowances	66,315
						55 House Rent Allowance	27,430
						Total of Vr no 4 - EST:	11,91,300
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,25,400
						03 Dearness Allowance	3,98,970
						06 Other Allowances	66,648
						55 House Rent Allowance	27,430
						Total of Vr no 48 - EST:	12,18,448
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	13,164
						55 House Rent Allowance	4,780
						Total of Vr no 63 - EST:	2,96,014
	67 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	89,726
						Total of Vr no 67 - MIS:	89,726

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	14,060
						Total of Vr no 1 - MIS:	14,060
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,300
						Total of Vr no 11 - EST:	4,29,550
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,91,455
						06 Other Allowances	5,500
						55 House Rent Allowance	5,670
						Total of Vr no 12 - EST:	5,50,725
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,56,500
						03 Dearness Allowance	3,06,075
						06 Other Allowances	42,412
						55 House Rent Allowance	14,600
						Total of Vr no 13 - EST:	9,19,587
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,35,607
						03 Dearness Allowance	6,79,584
						06 Other Allowances	58,332
						55 House Rent Allowance	28,360
						Total of Vr no 15 - EST:	20,01,883
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,96,430
						03 Dearness Allowance	47,83,037
						06 Other Allowances	3,91,373
						55 House Rent Allowance	1,91,620
						Total of Vr no 16 - EST:	1,40,62,460
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,18,517
						03 Dearness Allowance	21,55,184
						06 Other Allowances	3,92,294
						55 House Rent Allowance	1,66,800
						Total of Vr no 17 - EST:	66,32,795
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,69,624
						03 Dearness Allowance	41,63,293
						06 Other Allowances	6,34,766
						55 House Rent Allowance	2,40,270
						Total of Vr no 18 - EST:	1,26,07,953
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,44,200
						03 Dearness Allowance	7,39,310
						06 Other Allowances	84,128
						55 House Rent Allowance	34,110
						Total of Vr no 19 - EST:	22,01,748
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	35,000
						Total of Vr no 2 - MIS:	35,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,44,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,79,329
						06 Other Allowances	7,28,299
						55 House Rent Allowance	2,69,600
						Total of Vr no 20 - EST:	1,36,21,462
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,28,007
						03 Dearness Allowance	75,50,404
						06 Other Allowances	9,44,794
						55 House Rent Allowance	3,88,490
						Total of Vr no 21 - EST:	2,26,11,695
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,97,824
						03 Dearness Allowance	45,63,804
						06 Other Allowances	8,29,030
						55 House Rent Allowance	3,27,200
						Total of Vr no 22 - EST:	1,40,17,858
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,28,155
						06 Other Allowances	16,441
						55 House Rent Allowance	4,140
						Total of Vr no 23 - EST:	3,82,636
	24 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	16,800
						Total of Vr no 24 - MIS:	16,800
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,933
						Total of Vr no 25 - EST:	62,933
	25 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,500
						Total of Vr no 25 - MIS:	3,500
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,72,952
						03 Dearness Allowance	14,15,162
						06 Other Allowances	2,44,661
						Total of Vr no 27 - EST:	42,32,775
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,29,854
						Total of Vr no 27 - MIS:	6,29,854
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,910
						03 Dearness Allowance	3,251
						06 Other Allowances	553
						Total of Vr no 28 - EST:	9,714
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,389
						03 Dearness Allowance	29,364
						06 Other Allowances	2,561
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	29 - EST					Total of Vr no 29 - EST:	86,784
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,624
						Total of Vr no 29 - MIS:	16,624
	3 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	16,960
						Total of Vr no 3 - MIS:	16,960
	30 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 30 - EST:	15,000
	30 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,921
						Total of Vr no 30 - MIS:	23,921
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	65,490
						Total of Vr no 31 - MIS:	65,490
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,39,000
						Total of Vr no 33 - EST:	3,39,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	47,55,000
						Total of Vr no 34 - EST:	47,55,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,717
						03 Dearness Allowance	94,226
						06 Other Allowances	14,265
						55 House Rent Allowance	2,760
						Total of Vr no 35 - EST:	2,83,968
	35 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 35 - MIS:	12,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,160
						03 Dearness Allowance	6,688
						06 Other Allowances	983
						Total of Vr no 37 - EST:	19,831
	37 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,290
						Total of Vr no 37 - MIS:	11,290
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						Total of Vr no 38 - EST:	89,883
	38 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	50,020
						Total of Vr no 38 - MIS:	50,020
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 39 - EST:	1,29,580

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,33,825
						Total of Vr no 39 - MIS:	1,33,825
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,14,904
						Total of Vr no 4 - MIS:	3,14,904
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 40 - EST:	25,000
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,18,399
						Total of Vr no 40 - MIS:	1,18,399
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,89,300
						03 Dearness Allowance	49,99,115
						06 Other Allowances	3,99,315
						55 House Rent Allowance	1,80,300
						Total of Vr no 41 - EST:	1,46,68,030
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,64,244
						Total of Vr no 41 - MIS:	19,64,244
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,84,800
						03 Dearness Allowance	7,61,640
						06 Other Allowances	84,394
						55 House Rent Allowance	36,070
						Total of Vr no 42 - EST:	22,66,904
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,72,500
						03 Dearness Allowance	42,19,875
						06 Other Allowances	6,36,873
						55 House Rent Allowance	2,27,870
						Total of Vr no 43 - EST:	1,27,57,118
	43 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,52,567
						Total of Vr no 43 - MIS:	1,52,567
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,96,090
						03 Dearness Allowance	47,27,850
						06 Other Allowances	8,35,145
						55 House Rent Allowance	3,10,400
						Total of Vr no 44 - EST:	1,44,69,485
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,10,396
						03 Dearness Allowance	46,25,719
						06 Other Allowances	7,28,648
						55 House Rent Allowance	2,63,200
						Total of Vr no 45 - EST:	1,40,27,963
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,17,442
						03 Dearness Allowance	22,09,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,95,825
						55 House Rent Allowance	1,52,800
						Total of Vr no 46 - EST:	67,75,660
	46 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,400
						Total of Vr no 46 - MIS:	2,400
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,07,335
						03 Dearness Allowance	14,34,035
						06 Other Allowances	1,22,182
						55 House Rent Allowance	47,966
						Total of Vr no 47 - EST:	42,11,518
	47 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,994
						Total of Vr no 47 - MIS:	32,994
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,91,415
						Total of Vr no 48 - MIS:	4,91,415
	49 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	49,000
						Total of Vr no 49 - MIS:	49,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,76,799
						Total of Vr no 5 - MIS:	9,76,799
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,39,131
						Total of Vr no 50 - MIS:	1,39,131
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,72,000
						03 Dearness Allowance	3,14,600
						06 Other Allowances	42,412
						55 House Rent Allowance	16,800
						Total of Vr no 51 - EST:	9,45,812
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	93,656
						Total of Vr no 51 - MIS:	93,656
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,19,987
						03 Dearness Allowance	7,25,993
						06 Other Allowances	60,607
						55 House Rent Allowance	29,830
						Total of Vr no 52 - EST:	21,36,417
	52 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,970
						Total of Vr no 52 - MIS:	1,970
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,54,220
						06 Other Allowances	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	53 - EST					Total of Vr no 53 - EST:	4,37,920
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,56,600
						03 Dearness Allowance	1,96,130
						06 Other Allowances	5,500
						55 House Rent Allowance	5,670
						Total of Vr no 54 - EST:	5,63,900
	54 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	48,000
						Total of Vr no 54 - MIS:	48,000
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,35,552
						03 Dearness Allowance	60,69,553
						06 Other Allowances	3,90,342
						55 House Rent Allowance	1,92,550
						Total of Vr no 55 - EST:	1,76,87,997
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	5,064
						55 House Rent Allowance	6,060
						Total of Vr no 56 - EST:	2,73,384
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 57 - EST:	34,835
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	88,936
						Total of Vr no 57 - MIS:	88,936
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,87,770
						55 House Rent Allowance	11,040
						Total of Vr no 58 - EST:	5,40,210
	58 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	52,000
						Total of Vr no 58 - MIS:	52,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,79,400
						03 Dearness Allowance	3,73,670
						06 Other Allowances	16,880
						55 House Rent Allowance	15,870
						Total of Vr no 59 - EST:	10,85,820
	59 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,64,304
						Total of Vr no 59 - MIS:	3,64,304
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,86,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,12,520
						55 House Rent Allowance	14,640
						Total of Vr no 6 - EST:	6,13,560
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	46,296
						Total of Vr no 6 - MIS:	46,296
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,10,550
						06 Other Allowances	10,128
						55 House Rent Allowance	3,680
						Total of Vr no 60 - EST:	3,25,358
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,09,737
						Total of Vr no 60 - MIS:	1,09,737
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,489
						Total of Vr no 61 - MIS:	11,489
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,99,266
						Total of Vr no 62 - MIS:	17,99,266
	63 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,250
						Total of Vr no 63 - MIS:	11,250
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 7 - EST:	33,635
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,44,742
						Total of Vr no 7 - MIS:	1,44,742
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,10,550
						06 Other Allowances	10,128
						55 House Rent Allowance	5,340
						Total of Vr no 8 - EST:	3,27,018
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,760
						Total of Vr no 8 - MIS:	16,760
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,61,300
						03 Dearness Allowance	3,63,715
						06 Other Allowances	16,880
						55 House Rent Allowance	13,110
						Total of Vr no 9 - EST:	10,55,005
	9 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,36,657
						Total of Vr no 9 - MIS:	1,36,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	12,758
						55 House Rent Allowance	11,370
						Total of Vr no 1 - EST:	7,41,158
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,34,900
						03 Dearness Allowance	2,39,195
						06 Other Allowances	16,002
						55 House Rent Allowance	21,710
						Total of Vr no 2 - EST:	7,11,807
	32 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	30,910
						Total of Vr no 32 - LTC:	30,910
	33 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	5,32,402
						Total of Vr no 33 - MIS:	5,32,402
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,37,800
						03 Dearness Allowance	2,40,790
						06 Other Allowances	16,002
						55 House Rent Allowance	19,690
						Total of Vr no 61 - EST:	7,14,282
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	12,758
						55 House Rent Allowance	11,370
						Total of Vr no 62 - EST:	7,41,158
	64 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 64 - MIS:	6,000
	65 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 65 - MIS:	1,000
	66 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 66 - MIS:	20,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,78,600
						03 Dearness Allowance	97,900
						06 Other Allowances	14,315
						55 House Rent Allowance	6,370
						Total of Vr no 10 - EST:	2,97,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,72,686
						03 Dearness Allowance	5,86,960
						06 Other Allowances	45,073
						55 House Rent Allowance	25,470
						Total of Vr no 14 - EST:	17,30,189
	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,13,770
						Total of Vr no 20 - MIS:	13,13,770
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,155
						Total of Vr no 22 - MIS:	3,14,155
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,123
						03 Dearness Allowance	5,018
						06 Other Allowances	1,136
						Total of Vr no 36 - EST:	15,277
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,24,333
						Total of Vr no 45 - MIS:	3,24,333
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,82,200
						03 Dearness Allowance	99,880
						06 Other Allowances	15,848
						55 House Rent Allowance	6,830
						Total of Vr no 49 - EST:	3,04,758
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,77,800
						03 Dearness Allowance	5,34,985
						06 Other Allowances	41,322
						55 House Rent Allowance	22,200
						Total of Vr no 50 - EST:	15,76,307
	68 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	9,888
						Total of Vr no 68 - MIS:	9,888

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	19 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,23,650
						Total of Vr no 19 - MIS:	4,23,650
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,87,132
						Total of Vr no 23 - MIS:	1,87,132
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,98,000
						Total of Vr no 28 - MIS:	1,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 36 - MIS:	26,000
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,024
						Total of Vr no 42 - MIS:	11,024
	44 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	51,381
						Total of Vr no 44 - MIS:	51,381

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	24 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,17,500
						Total of Vr no 24 - EST:	19,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,055
						Total of Vr no 34 - MIS:	2,055

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	26 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,838
						Total of Vr no 26 - MIS:	10,838
	53 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	55,440
						Total of Vr no 53 - MIS:	55,440

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	31 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	39,000
						Total of Vr no 31 - EST:	39,000
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,22,200
						03 Dearness Allowance	3,97,210
						06 Other Allowances	47,449
						55 House Rent Allowance	19,490
						Total of Vr no 5 - EST:	11,86,349
	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,36,500
						03 Dearness Allowance	4,05,075
						06 Other Allowances	47,449
						55 House Rent Allowance	20,280
						Total of Vr no 64 - EST:	12,09,304

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,68,700
						03 Dearness Allowance	9,72,785
						06 Other Allowances	65,802
						55 House Rent Allowance	17,788
						Total of Vr no 1 - EST:	28,25,075
	10 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 10 - MIS:	13,500
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,29,439
						03 Dearness Allowance	4,01,191
						06 Other Allowances	56,685
						55 House Rent Allowance	16,180
						Total of Vr no 11 - EST:	12,03,495
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,070
						Total of Vr no 11 - MIS:	93,070
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,64,400
						03 Dearness Allowance	10,25,420
						06 Other Allowances	67,865
						55 House Rent Allowance	20,264
						Total of Vr no 12 - EST:	29,77,949
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,41,125
						Total of Vr no 14 - MIS:	1,41,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,51,640
						03 Dearness Allowance	3,58,402
						06 Other Allowances	51,381
						55 House Rent Allowance	14,980
						Total of Vr no 2 - EST:	10,76,403
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,677
						Total of Vr no 3 - MIS:	2,06,677
	8 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 8 - MIS:	12,450
	9 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 9 - MIS:	17,000
						Total of JYOTIBA FULLE NAGAR (86):	**23,00,30,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,158
						Total of Vr no 1 - TA:	4,158
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,80,445
						06 Other Allowances	41,969
						55 House Rent Allowance	11,130
						Total of Vr no 2 - EST:	8,45,444
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	3,263
						Total of Vr no 21 - EST:	46,043

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001241	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 28 - EST:	25,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 29 - EST:	2,48,930
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 3 - EST:	2,48,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,18,900
						03 Dearness Allowance	23,74,295
						06 Other Allowances	2,01,002
						55 House Rent Allowance	1,11,476
						Total of Vr no 1 - EST:	70,05,673
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,19,300
						03 Dearness Allowance	14,30,715
						06 Other Allowances	2,02,981
						55 House Rent Allowance	61,600
						Total of Vr no 10 - EST:	43,14,596
	10 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	38,450
						Total of Vr no 10 - MIS:	38,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,15,300
						03 Dearness Allowance	42,72,015
						06 Other Allowances	6,55,629
						55 House Rent Allowance	2,30,800
						Total of Vr no 11 - EST:	1,30,73,744
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,19,395
						03 Dearness Allowance	54,98,405
						06 Other Allowances	3,67,912
						55 House Rent Allowance	2,08,430
						Total of Vr no 12 - EST:	1,60,94,142
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	65,991
						Total of Vr no 12 - MIS:	65,991
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,55,000
						03 Dearness Allowance	18,36,450
						06 Other Allowances	3,14,395
						55 House Rent Allowance	1,17,200
						Total of Vr no 13 - EST:	56,23,045
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,30,687
						Total of Vr no 13 - MIS:	9,30,687
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,13,600
						03 Dearness Allowance	32,34,880
						06 Other Allowances	4,84,849
						55 House Rent Allowance	2,07,200
						Total of Vr no 14 - EST:	98,40,529
	14 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,07,470
						Total of Vr no 14 - MIS:	3,07,470
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,34,600
						03 Dearness Allowance	17,73,530
						06 Other Allowances	2,87,709
						55 House Rent Allowance	1,28,800
						Total of Vr no 15 - EST:	54,24,639
	15 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,42,663
						Total of Vr no 15 - MIS:	5,42,663
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,40,090
						03 Dearness Allowance	48,35,380
						06 Other Allowances	5,14,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	16 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,72,136
						Total of Vr no 16 - EST:	1,43,62,203
	16 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,22,210
						Total of Vr no 16 - MIS:	1,22,210
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,58,420
						03 Dearness Allowance	38,58,030
						06 Other Allowances	2,95,428
						55 House Rent Allowance	1,46,780
						Total of Vr no 17 - EST:	1,13,58,658
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,88,315
						Total of Vr no 17 - MIS:	5,88,315
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,600
						03 Dearness Allowance	31,940
						Total of Vr no 18 - EST:	1,11,540
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,55,415
						Total of Vr no 19 - TA:	3,55,415
	2 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,12,851
						Total of Vr no 2 - TA:	1,12,851
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	3,376
						Total of Vr no 20 - EST:	1,74,496
	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,780
						Total of Vr no 21 - MIS:	25,780
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,533
						Total of Vr no 22 - EST:	58,248
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	71,128
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,23,674
						03 Dearness Allowance	25,43,095
						06 Other Allowances	4,39,674
						Total of Vr no 24 - EST:	76,06,443
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,06,600
						03 Dearness Allowance	2,30,976
						Total of Vr no 25 - EST:	8,37,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,98,440
						03 Dearness Allowance	3,38,761
						Total of Vr no 26 - EST:	13,37,201
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,076
						03 Dearness Allowance	66,044
						06 Other Allowances	11,418
						Total of Vr no 27 - EST:	1,97,538
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,41,520
						Total of Vr no 3 - MIS:	3,41,520
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,45,962
						Total of Vr no 31 - MIS:	18,45,962
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,523
						Total of Vr no 34 - MIS:	1,523
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,682
						Total of Vr no 35 - MIS:	13,682
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,199
						Total of Vr no 36 - MIS:	11,199
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,03,563
						Total of Vr no 38 - MIS:	3,03,563
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,72,790
						06 Other Allowances	16,980
						55 House Rent Allowance	12,930
						Total of Vr no 4 - EST:	10,80,500
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,79,121
						Total of Vr no 4 - MIS:	1,79,121
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,72,282
						Total of Vr no 40 - MIS:	11,72,282
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,63,929
						Total of Vr no 43 - MIS:	5,63,929
	44 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,47,277
						Total of Vr no 44 - MIS:	5,47,277
	45 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,83,408
						Total of Vr no 45 - MIS:	8,83,408
	47 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 47 - MIS:	11,000
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	49 - MIS					Total of Vr no 49 - MIS:	1,01,444
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,19,247
						Total of Vr no 5 - MIS:	6,19,247
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,000
						Total of Vr no 50 - MIS:	80,000
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,953
						Total of Vr no 51 - MIS:	7,953
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	59,926
						Total of Vr no 52 - MIS:	59,926
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,332
						Total of Vr no 53 - MIS:	21,332
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,314
						Total of Vr no 55 - MIS:	20,314
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						03 Dearness Allowance	4,74,925
						06 Other Allowances	52,088
						55 House Rent Allowance	5,710
						Total of Vr no 6 - EST:	13,96,223
	6 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	93,000
						Total of Vr no 6 - MIS:	93,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,89,999
						Total of Vr no 7 - MIS:	8,89,999
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						06 Other Allowances	5,500
						Total of Vr no 9 - EST:	6,06,590
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	21,72,665
						Total of Vr no 9 - MIS:	21,72,665

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,63,670
						03 Dearness Allowance	8,04,650
						06 Other Allowances	39,204
						55 House Rent Allowance	45,020
						Total of Vr no 7 - EST:	23,52,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,954
						Total of Vr no 30 - MIS:	2,23,954
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,42,600
						Total of Vr no 32 - MIS:	24,42,600
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,15,890
						03 Dearness Allowance	6,56,150
						06 Other Allowances	50,130
						55 House Rent Allowance	19,280
						Total of Vr no 5 - EST:	19,41,450

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,48,186
						Total of Vr no 37 - MIS:	1,48,186
	46 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000
						Total of Vr no 46 - MIS:	22,000
	48 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,20,665
						Total of Vr no 48 - MIS:	2,20,665

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	94,140
						Total of Vr no 22 - MIS:	94,140
	23 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	33,063
						Total of Vr no 23 - MIS:	33,063
	41 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	24,400
						Total of Vr no 41 - MIS:	24,400
	42 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	7,800
						Total of Vr no 42 - MIS:	7,800
	8 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	17,644
						Total of Vr no 8 - MIS:	17,644

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	39 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,16,800
						Total of Vr no 39 - MIS:	3,16,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	19 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,21,250
						Total of Vr no 19 - EST:	13,21,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,73,900
						03 Dearness Allowance	2,05,645
						06 Other Allowances	24,756
						55 House Rent Allowance	11,760
						Total of Vr no 8 - EST:	6,16,061

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,400
						Total of Vr no 10 - MIS:	12,400
	11 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	10,300
						Total of Vr no 11 - MIS:	10,300
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	19,980
						Total of Vr no 12 - MIS:	19,980
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	57,614
						Total of Vr no 13 - MIS:	57,614
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,84,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	10,36,585
						06 Other Allowances	1,00,561
						Total of Vr no 3 - EST:	30,21,846
	8 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	59,799
						Total of Vr no 8 - TA:	59,799
						Total of KANNAUJ (84):	**12,80,37,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	35 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 35 - EST:	15,000
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	26,891
						55 House Rent Allowance	15,620
						Total of Vr no 7 - EST:	6,47,941
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,73,800
						03 Dearness Allowance	3,70,590
						06 Other Allowances	64,997
						55 House Rent Allowance	19,980
						Total of Vr no 8 - EST:	11,29,367

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001120	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						Total of Vr no 1 - EST:	2,34,670
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						Total of Vr no 41 - EST:	2,41,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,13,950
						03 Dearness Allowance	88,62,261
						06 Other Allowances	10,78,762
						55 House Rent Allowance	3,52,418
						Total of Vr no 10 - EST:	2,64,07,391
	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,58,408
						Total of Vr no 10 - MIS:	8,58,408
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,71,466
						Total of Vr no 12 - MIS:	3,71,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	10,128
						55 House Rent Allowance	5,700
						Total of Vr no 14 - EST:	3,29,703
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						06 Other Allowances	3,300
						Total of Vr no 15 - EST:	4,20,715
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	4,14,425
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,28,732
						03 Dearness Allowance	35,34,694
						06 Other Allowances	3,27,940
						55 House Rent Allowance	1,45,876
						Total of Vr no 17 - EST:	1,04,37,242
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,99,800
						Total of Vr no 17 - MIS:	9,99,800
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,69,500
						03 Dearness Allowance	36,13,225
						06 Other Allowances	7,39,914
						55 House Rent Allowance	1,72,918
						Total of Vr no 18 - EST:	1,10,95,557
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,99,800
						Total of Vr no 18 - MIS:	9,99,800
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,05,815
						Total of Vr no 2 - MIS:	11,05,815
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						55 House Rent Allowance	6,060
						Total of Vr no 20 - EST:	2,62,740
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,72,300
						03 Dearness Allowance	7,54,765
						06 Other Allowances	66,384
						55 House Rent Allowance	16,714
						Total of Vr no 21 - EST:	22,10,163
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	21 - MIS					Total of Vr no 21 - MIS:	40,120
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,26,900
						03 Dearness Allowance	3,44,795
						06 Other Allowances	47,944
						55 House Rent Allowance	14,390
						Total of Vr no 22 - EST:	10,34,029
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,28,200
						03 Dearness Allowance	21,05,510
						06 Other Allowances	1,49,479
						55 House Rent Allowance	1,34,582
						Total of Vr no 23 - EST:	62,17,771
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,23,900
						03 Dearness Allowance	3,43,145
						06 Other Allowances	27,956
						55 House Rent Allowance	11,580
						Total of Vr no 24 - EST:	10,06,581
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,79,600
						03 Dearness Allowance	22,43,780
						06 Other Allowances	3,97,019
						55 House Rent Allowance	95,206
						Total of Vr no 25 - EST:	68,15,605
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,49,900
						03 Dearness Allowance	16,22,445
						06 Other Allowances	2,34,867
						55 House Rent Allowance	1,13,862
						Total of Vr no 26 - EST:	49,21,074
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,49,608
						03 Dearness Allowance	71,77,284
						06 Other Allowances	10,99,706
						55 House Rent Allowance	3,85,898
						Total of Vr no 27 - EST:	2,17,12,496
	27 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	26,800
						06 Other Allowances	3,750
						Total of Vr no 28 - EST:	84,150
	28 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,37,029
						Total of Vr no 28 - MIS:	4,37,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,43,720
						06 Other Allowances	10,940
						55 House Rent Allowance	4,780
						Total of Vr no 29 - EST:	4,22,640
	29 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,27,208
						Total of Vr no 29 - MIS:	2,27,208
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,084
						Total of Vr no 3 - EST:	9,084
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,900
						03 Dearness Allowance	10,395
						06 Other Allowances	1,782
						Total of Vr no 31 - EST:	31,077
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,29,891
						03 Dearness Allowance	13,17,018
						Total of Vr no 32 - EST:	44,46,909
	33 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	82,500
						Total of Vr no 33 - EST:	82,500
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,26,862
						03 Dearness Allowance	30,170
						06 Other Allowances	22,708
						Total of Vr no 34 - EST:	4,79,740
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,59,489
						Total of Vr no 34 - MIS:	10,59,489
	35 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,13,843
						Total of Vr no 35 - MIS:	6,13,843
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,344
						03 Dearness Allowance	46,939
						06 Other Allowances	8,121
						Total of Vr no 36 - EST:	1,40,404
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,81,344
						03 Dearness Allowance	24,09,809
						06 Other Allowances	4,16,626
						Total of Vr no 37 - EST:	72,07,779
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,460
						03 Dearness Allowance	1,70,750
						06 Other Allowances	17,063
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	5,83,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,08,071
						Total of Vr no 4 - TA:	4,08,071
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,592
						03 Dearness Allowance	99,040
						06 Other Allowances	11,814
						Total of Vr no 40 - EST:	3,37,446
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 42 - EST:	25,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						06 Other Allowances	13,504
						55 House Rent Allowance	13,900
						Total of Vr no 45 - EST:	8,42,704
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,09,831
						03 Dearness Allowance	91,34,994
						06 Other Allowances	10,84,896
						55 House Rent Allowance	3,69,392
						Total of Vr no 46 - EST:	2,71,99,113
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 47 - EST:	4,23,725
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,40,115
						03 Dearness Allowance	33,75,955
						06 Other Allowances	3,04,310
						55 House Rent Allowance	1,38,904
						Total of Vr no 48 - EST:	99,59,284
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,52,570
						06 Other Allowances	3,300
						Total of Vr no 49 - EST:	4,33,270
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,80,083
						03 Dearness Allowance	17,49,047
						06 Other Allowances	1,41,984
						55 House Rent Allowance	95,020
						Total of Vr no 5 - EST:	51,66,134
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	9,23,180
						Total of Vr no 5 - MIS:	9,23,180
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,14,730
						06 Other Allowances	10,128
						55 House Rent Allowance	5,700
						Total of Vr no 51 - EST:	3,39,158
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,49,750
						03 Dearness Allowance	56,92,363
						06 Other Allowances	3,94,084
						55 House Rent Allowance	2,32,372
						Total of Vr no 6 - EST:	1,66,68,569
	6 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	7,47,456
						Total of Vr no 6 - MIS:	7,47,456
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	12,06,053
						Total of Vr no 7 - MIS:	12,06,053
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,10,400
						03 Dearness Allowance	2,80,720
						06 Other Allowances	13,504
						55 House Rent Allowance	13,900
						Total of Vr no 9 - EST:	8,18,524
	9 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	40,327
						Total of Vr no 9 - MIS:	40,327

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,67,630
						03 Dearness Allowance	4,77,180
						06 Other Allowances	23,432
						55 House Rent Allowance	31,930
						Total of Vr no 11 - EST:	14,00,172
	30 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,92,200
						03 Dearness Allowance	4,35,710
						06 Other Allowances	30,770
						55 House Rent Allowance	25,020
						Total of Vr no 30 - EST:	12,83,700

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,50,400
						03 Dearness Allowance	11,27,060
						06 Other Allowances	1,00,470
						55 House Rent Allowance	53,900
						Total of Vr no 12 - EST:	33,31,830
	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,30,400
						03 Dearness Allowance	2,36,225
						06 Other Allowances	32,193
						55 House Rent Allowance	11,946
						Total of Vr no 13 - EST:	7,10,764
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,00,845
						Total of Vr no 19 - MIS:	19,00,845
	3 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	55,010
						Total of Vr no 3 - TA:	55,010
	30 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	74,725
						Total of Vr no 30 - MIS:	74,725
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,55,700
						03 Dearness Allowance	11,29,975
						06 Other Allowances	98,107
						55 House Rent Allowance	51,880
						Total of Vr no 43 - EST:	33,35,662
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,41,200
						03 Dearness Allowance	2,42,165
						06 Other Allowances	32,193
						55 House Rent Allowance	11,946
						Total of Vr no 44 - EST:	7,27,504

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	11 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,68,007
						Total of Vr no 11 - MIS:	1,68,007
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,00,723
						Total of Vr no 20 - MIS:	10,00,723
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	67,200
						Total of Vr no 31 - MIS:	67,200
	32 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	32 - MIS					Total of Vr no 32 - MIS:	39,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,21,219
						Total of Vr no 33 - MIS:	6,21,219

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,07,500
						Total of Vr no 4 - EST:	16,07,500
	50 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,72,500
						Total of Vr no 50 - EST:	15,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,80,000
						03 Dearness Allowance	4,29,000
						06 Other Allowances	46,887
						55 House Rent Allowance	20,570
						Total of Vr no 19 - EST:	12,76,457
	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,320
						03 Dearness Allowance	9,347
						Total of Vr no 38 - EST:	29,667

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,41,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	4,500
						Total of Vr no 1 - MIS:	4,500
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,900
						Total of Vr no 10 - EST:	19,900
	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	55,900
						Total of Vr no 19 - MIS:	55,900
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,79,900
						03 Dearness Allowance	8,68,945
						06 Other Allowances	1,23,560
						55 House Rent Allowance	23,068
						Total of Vr no 2 - EST:	25,95,473
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,06,800
						03 Dearness Allowance	9,93,740
						06 Other Allowances	67,047
						55 House Rent Allowance	8,404
						Total of Vr no 3 - EST:	28,75,991
						Total of KANPUR DEHAT (62):	**20,63,39,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001006	117 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 117 - EST:	3,49,355
	70 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 70 - EST:	25,000
	83 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	14,257
						Total of Vr no 83 - MIS:	14,257

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001048	112 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 112 - EST:	2,15,605
	153 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 153 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	146 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,47,600
						03 Dearness Allowance	2,99,640
						06 Other Allowances	12,916
						55 House Rent Allowance	38,600
						Total of Vr no 146 - EST:	8,98,756
	207 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	17,964
						Total of Vr no 207 - MIS:	17,964
	208 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,946
						Total of Vr no 208 - MIS:	26,946
	209 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	26,998
						Total of Vr no 209 - MIS:	26,998
	84 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	32,307
						Total of Vr no 84 - MIS:	32,307

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	171 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,613
						Total of Vr no 171 - MIS:	1,57,613

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	140 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						06 Other Allowances	7,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	140 - EST	Second	Voted	No Objection	205500001 03 00	55 House Rent Allowance	7,380
						Total of Vr no 140 - EST:	2,33,587
	141 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						06 Other Allowances	5,064
						Total of Vr no 141 - EST:	3,03,594
	142 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						Total of Vr no 142 - EST:	1,91,905
	260 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	58,372
						Total of Vr no 260 - MIS:	58,372
	85 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 85 - MIS:	7,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	10 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,56,120
						Total of Vr no 10 - MIS:	1,56,120
	11 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,62,400
						Total of Vr no 11 - MIS:	1,62,400
	12 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,72,860
						Total of Vr no 12 - MIS:	1,72,860
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,305
						06 Other Allowances	12,878
						55 House Rent Allowance	15,060
						Total of Vr no 129 - EST:	5,48,243
	13 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,85,906
						Total of Vr no 13 - MIS:	2,85,906
	201 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,34,960
						Total of Vr no 201 - MIS:	1,34,960
	26 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,34,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	26 - MIS					Total of Vr no 26 - MIS:	4,34,450
	8 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	56,700
						Total of Vr no 8 - MIS:	56,700
	9 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	99,200
						Total of Vr no 9 - MIS:	99,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001073	55 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 55 - EST:	1,33,455
20002543	210 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	27,62,330
						Total of Vr no 210 - MIS:	27,62,330
	38 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	8,500
						Total of Vr no 38 - MIS:	8,500
	39 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,670
						Total of Vr no 39 - MIS:	24,670
	40 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	15,000
						Total of Vr no 40 - MIS:	15,000
	42 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 42 - MIS:	20,000
	49 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 49 - EST:	1,10,650
	50 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335
						06 Other Allowances	31,461
						55 House Rent Allowance	26,940
						Total of Vr no 50 - EST:	9,72,436
	51 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	36,70,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	51 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	20,18,830
						06 Other Allowances	2,68,748
						55 House Rent Allowance	1,69,080
						Total of Vr no 51 - EST:	61,27,258
	52 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,45,000
						03 Dearness Allowance	30,49,750
						06 Other Allowances	4,98,030
						55 House Rent Allowance	2,54,440
						Total of Vr no 52 - EST:	93,47,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	171 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,30,400
						03 Dearness Allowance	16,11,170
						06 Other Allowances	2,38,222
						55 House Rent Allowance	1,62,820
						Total of Vr no 171 - EST:	49,42,612
	32 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,89,700
						03 Dearness Allowance	15,88,785
						06 Other Allowances	2,36,084
						55 House Rent Allowance	1,48,940
						Total of Vr no 32 - EST:	48,63,509

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001007	104 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						55 House Rent Allowance	34,080
						Total of Vr no 104 - EST:	2,98,200
	59 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	3,660
						Total of Vr no 59 - TA:	3,660
	69 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	9,924
						Total of Vr no 69 - EST:	9,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	147 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	8,67,000
						03 Dearness Allowance	4,76,850
						06 Other Allowances	49,011
						55 House Rent Allowance	57,752
						Total of Vr no 147 - EST:	14,50,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	148 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	15,68,300
						03 Dearness Allowance	8,62,565
						06 Other Allowances	55,274
						55 House Rent Allowance	1,12,180
						Total of Vr no 148 - EST:	25,98,319
	150 - MIS	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	7,01,965
						Total of Vr no 150 - MIS:	7,01,965
	28 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	28,155
						Total of Vr no 28 - MIS:	28,155
	29 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	10,000
						Total of Vr no 29 - MIS:	10,000
	30 - MIS	First	Voted	No Objection	205500101 04 02	12 Office Furniture and Instrument	42,610
						Total of Vr no 30 - MIS:	42,610
	31 - MIS	First	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	14,922
						Total of Vr no 31 - MIS:	14,922
	32 - MIS	First	Voted	No Objection	205500101 04 02	29 Maintenance	25,000
						Total of Vr no 32 - MIS:	25,000
	33 - MIS	First	Voted	No Objection	205500101 04 02	42 Other Expense	1,000
						Total of Vr no 33 - MIS:	1,000
	34 - MIS	First	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	37,512
						Total of Vr no 34 - MIS:	37,512
	35 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	10,150
						Total of Vr no 35 - MIS:	10,150
	66 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	26,513
						03 Dearness Allowance	13,737
						Total of Vr no 66 - EST:	40,250
	67 - EST	First	Voted	No Objection	205500101 04 02	06 Other Allowances	65,500
						Total of Vr no 67 - EST:	65,500
	75 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	95,122
						Total of Vr no 75 - EST:	95,122
	76 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	48,966
						Total of Vr no 76 - EST:	48,966
	81 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,000
						03 Dearness Allowance	940
						Total of Vr no 81 - EST:	2,940
	82 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	83,200
						03 Dearness Allowance	45,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	82 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	7,866
						Total of Vr no 82 - EST:	1,36,826
	86 - MIS	Second	Voted	No Objection	205500101 04 02	44 Travelling and other related Expenses for Training	28,910
						Total of Vr no 86 - MIS:	28,910
	87 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	28,781
						Total of Vr no 87 - MIS:	28,781
	88 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	9,470
						Total of Vr no 88 - MIS:	9,470

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001077	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 118 - EST:	2,22,115
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 54 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001080	110 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 110 - EST:	25,000
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	1,600
						Total of Vr no 114 - EST:	2,36,270
	62 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,802
						Total of Vr no 62 - MIS:	11,802
	79 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,760
						Total of Vr no 79 - TA:	8,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						06 Other Allowances	3,376
						55 House Rent Allowance	11,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	120 - EST					Total of Vr no 120 - EST:	2,52,966
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 131 - EST:	1,06,156
	152 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 152 - EST:	25,000
	175 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,916
						Total of Vr no 175 - MIS:	12,916
	176 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	43,446
						Total of Vr no 176 - MIS:	43,446
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,03,366
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,48,900
						03 Dearness Allowance	81,895
						06 Other Allowances	3,376
						55 House Rent Allowance	11,820
						Total of Vr no 8 - EST:	2,45,991

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,48,433
						03 Dearness Allowance	7,12,774
						06 Other Allowances	1,27,394
						Total of Vr no 1 - EST:	29,88,601
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,22,705
						06 Other Allowances	10,315
						55 House Rent Allowance	13,793
						Total of Vr no 121 - EST:	3,70,513
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,50,798
						03 Dearness Allowance	11,82,856
						06 Other Allowances	1,74,709
						55 House Rent Allowance	1,14,999
						Total of Vr no 122 - EST:	36,23,362
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,03,250
						03 Dearness Allowance	3,84,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	123 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	31,095
						55 House Rent Allowance	27,519
						Total of Vr no 123 - EST:	11,46,424
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,04,173
						03 Dearness Allowance	35,11,828
						06 Other Allowances	2,44,847
						55 House Rent Allowance	3,18,126
						Total of Vr no 124 - EST:	1,04,78,974
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,70,100
						03 Dearness Allowance	12,43,990
						06 Other Allowances	60,768
						55 House Rent Allowance	1,34,140
						Total of Vr no 125 - EST:	37,08,998
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,37,500
						03 Dearness Allowance	9,55,625
						06 Other Allowances	77,448
						55 House Rent Allowance	48,900
						Total of Vr no 126 - EST:	28,19,473
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,94,400
						03 Dearness Allowance	4,91,920
						06 Other Allowances	24,632
						55 House Rent Allowance	48,300
						Total of Vr no 127 - EST:	14,59,252
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	55,770
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 130 - EST:	1,65,170
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,51,205
						03 Dearness Allowance	1,09,28,961
						06 Other Allowances	16,53,055
						55 House Rent Allowance	9,92,902
						Total of Vr no 132 - EST:	3,35,26,123
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,65,715
						06 Other Allowances	44,693
						55 House Rent Allowance	22,479
						Total of Vr no 133 - EST:	5,34,287
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,51,500
						03 Dearness Allowance	5,74,035
						06 Other Allowances	53,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	134 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	33,712
						Total of Vr no 134 - EST:	17,12,885
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,56,700
						03 Dearness Allowance	3,59,205
						06 Other Allowances	28,696
						55 House Rent Allowance	62,080
						Total of Vr no 135 - EST:	11,06,681
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,64,800
						03 Dearness Allowance	5,85,640
						06 Other Allowances	68,228
						55 House Rent Allowance	25,886
						Total of Vr no 136 - EST:	17,44,554
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 137 - EST:	1,55,049
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,900
						03 Dearness Allowance	91,685
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 139 - EST:	2,68,085
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,42,066
						Total of Vr no 15 - MIS:	3,42,066
	173 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,57,292
						Total of Vr no 173 - MIS:	12,57,292
	174 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,016
						Total of Vr no 174 - MIS:	25,016
	211 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	10,71,030
						Total of Vr no 211 - MIS:	10,71,030
	212 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	30,000
						Total of Vr no 212 - MIS:	30,000
	251 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,28,992
						Total of Vr no 251 - MIS:	4,28,992
	252 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	63,853
						Total of Vr no 252 - MIS:	63,853
	253 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,82,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	253 - MIS					Total of Vr no 253 - MIS:	1,82,100
	254 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,01,512
						Total of Vr no 254 - MIS:	5,01,512
	263 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	14,805
						Total of Vr no 263 - MIS:	14,805
	264 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,27,941
						Total of Vr no 264 - MIS:	7,27,941
	57 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	33,155
						Total of Vr no 57 - LTC:	33,155
	58 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,080
						Total of Vr no 58 - TA:	19,080
	73 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	96,939
						Total of Vr no 73 - LTC:	96,939
	74 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,824
						Total of Vr no 74 - MIS:	4,824
	75 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,80,226
						Total of Vr no 75 - MIS:	6,80,226
	76 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,53,148
						Total of Vr no 76 - MIS:	5,53,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,88,347
						03 Dearness Allowance	5,48,405
						06 Other Allowances	38,997
						55 House Rent Allowance	33,460
						Total of Vr no 143 - EST:	17,09,209
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,87,521
						03 Dearness Allowance	2,19,340
						06 Other Allowances	26,225
						55 House Rent Allowance	24,540
						Total of Vr no 144 - EST:	7,57,626
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	1,100
						Total of Vr no 145 - EST:	2,10,350
	158 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,334
						Total of Vr no 158 - MIS:	30,334
	159 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	62,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	159 - MIS	Second	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 159 - MIS:	62,570
	160 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	27,200
						Total of Vr no 160 - MIS:	27,200
	161 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	86,279
						Total of Vr no 161 - MIS:	86,279
	25 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	48,625
						Total of Vr no 25 - MIS:	48,625
	265 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,550
						Total of Vr no 265 - MIS:	9,550
	266 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	40,980
						Total of Vr no 266 - MIS:	40,980
	267 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	52,515
						Total of Vr no 267 - MIS:	52,515
	268 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	18,310
						Total of Vr no 268 - MIS:	18,310
	269 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,565
						Total of Vr no 269 - MIS:	11,565
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,17,085
						06 Other Allowances	26,225
						55 House Rent Allowance	24,540
						Total of Vr no 57 - EST:	6,62,850
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,73,000
						03 Dearness Allowance	5,32,950
						06 Other Allowances	38,997
						55 House Rent Allowance	33,460
						Total of Vr no 58 - EST:	15,78,407
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	1,100
						Total of Vr no 59 - EST:	2,04,305
	92 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,780
						Total of Vr no 92 - MIS:	6,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001044	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 149 - EST:	1,08,035
	151 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 151 - EST:	25,000
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 56 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001045	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						Total of Vr no 119 - EST:	3,51,355
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,940
						Total of Vr no 61 - MIS:	11,940
	71 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 71 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001052	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						Total of Vr no 109 - EST:	2,64,120
	111 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 111 - EST:	25,000
	250 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,743
						Total of Vr no 250 - MIS:	9,743

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001061	103 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 103 - EST:	25,000
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						Total of Vr no 150 - EST:	2,72,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001067	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 113 - EST:	89,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001067	95 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 95 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001070	84 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 84 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001071	83 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 83 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001078	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 108 - EST:	2,44,280
	249 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,496
						Total of Vr no 249 - MIS:	3,496
	94 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 94 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001079	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 107 - EST:	1,21,675
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,989
						Total of Vr no 37 - MIS:	26,989
	96 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 96 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001082	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 106 - EST:	2,02,430
	99 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 99 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001087	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001087	115 - EST					Total of Vr no 115 - EST:	1,21,675
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,856
						Total of Vr no 16 - MIS:	12,856
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 53 - EST:	1,18,110
	97 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 97 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001088	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 116 - EST:	2,83,185
	78 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,744
						Total of Vr no 78 - EST:	33,744
	79 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 79 - EST:	25,000
	80 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,794
						Total of Vr no 80 - MIS:	1,794

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001875	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 65 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001897	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 105 - EST:	1,29,580
	98 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 98 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	14 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	10,99,650
						Total of Vr no 14 - MIS:	10,99,650
	27 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,01,178
						Total of Vr no 27 - MIS:	4,01,178

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,58,39,380
						03 Dearness Allowance	1,97,10,251
						06 Other Allowances	13,13,322
						55 House Rent Allowance	20,06,840
						Total of Vr no 10 - EST:	5,88,69,793
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,19,780
						06 Other Allowances	6,564
						55 House Rent Allowance	12,120
						Total of Vr no 100 - EST:	4,05,064
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	64,834
						Total of Vr no 100 - MIS:	64,834
	101 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 101 - EST:	22,500
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,919
						Total of Vr no 101 - MIS:	1,85,919
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,69,633
						03 Dearness Allowance	2,03,303
						06 Other Allowances	35,149
						Total of Vr no 102 - EST:	6,08,085
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,353
						Total of Vr no 102 - MIS:	2,41,353
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,877
						Total of Vr no 103 - MIS:	1,01,877
	105 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	19,99,984
						Total of Vr no 105 - MIS:	19,99,984
	106 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,000
						Total of Vr no 106 - MIS:	56,000
	107 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,47,288
						Total of Vr no 107 - MIS:	2,47,288
	108 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,81,219
						Total of Vr no 108 - MIS:	22,81,219
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,140
						Total of Vr no 109 - MIS:	1,59,140
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,07,200
						03 Dearness Allowance	16,53,520
						06 Other Allowances	1,40,144
						55 House Rent Allowance	93,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	11 - EST					Total of Vr no 11 - EST:	48,94,624
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,957
						Total of Vr no 110 - MIS:	2,65,957
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,62,250
						Total of Vr no 111 - MIS:	2,62,250
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,256
						Total of Vr no 112 - MIS:	2,44,256
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,334
						Total of Vr no 113 - MIS:	2,41,334
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,413
						Total of Vr no 114 - MIS:	2,27,413
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,26,461
						Total of Vr no 115 - MIS:	4,26,461
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,701
						Total of Vr no 116 - MIS:	1,56,701
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,279
						Total of Vr no 117 - MIS:	1,85,279
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,95,105
						Total of Vr no 118 - MIS:	5,95,105
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,013
						Total of Vr no 119 - MIS:	1,93,013
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,92,760
						03 Dearness Allowance	45,57,520
						06 Other Allowances	2,98,572
						55 House Rent Allowance	5,59,680
						Total of Vr no 12 - EST:	1,37,08,532
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,085
						Total of Vr no 120 - MIS:	1,27,085
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,973
						Total of Vr no 121 - MIS:	1,18,973
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,481
						Total of Vr no 122 - MIS:	3,42,481
	123 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,89,310
						Total of Vr no 123 - MIS:	3,89,310
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,73,400
						03 Dearness Allowance	69,69,820
						06 Other Allowances	5,75,980
						55 House Rent Allowance	7,28,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	13 - EST					Total of Vr no 13 - EST:	2,09,47,900
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,942
						Total of Vr no 137 - MIS:	2,03,942
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,116
						Total of Vr no 138 - MIS:	4,16,116
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,17,253
						Total of Vr no 139 - MIS:	4,17,253
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,87,200
						03 Dearness Allowance	4,32,960
						06 Other Allowances	20,530
						55 House Rent Allowance	49,200
						Total of Vr no 14 - EST:	12,89,890
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,854
						Total of Vr no 140 - MIS:	2,20,854
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,991
						Total of Vr no 141 - MIS:	94,991
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,26,233
						Total of Vr no 142 - MIS:	5,26,233
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,800
						Total of Vr no 143 - MIS:	1,38,800
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,43,687
						Total of Vr no 144 - MIS:	4,43,687
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,225
						Total of Vr no 145 - MIS:	1,66,225
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,097
						Total of Vr no 146 - MIS:	1,98,097
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,335
						Total of Vr no 147 - MIS:	3,45,335
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	75,204
						Total of Vr no 148 - MIS:	75,204
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,522
						Total of Vr no 149 - MIS:	2,18,522
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,53,220
						03 Dearness Allowance	6,34,271
						06 Other Allowances	31,734
						55 House Rent Allowance	47,000
						Total of Vr no 15 - EST:	18,66,225
	151 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,42,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	151 - MIS					Total of Vr no 151 - MIS:	1,42,726
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,080
						Total of Vr no 152 - TA:	34,080
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,700
						03 Dearness Allowance	42,539
						06 Other Allowances	17,952
						Total of Vr no 155 - EST:	3,20,191
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,35,260
						03 Dearness Allowance	3,44,335
						Total of Vr no 157 - EST:	13,79,595
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,52,560
						03 Dearness Allowance	2,06,52,500
						06 Other Allowances	13,34,034
						55 House Rent Allowance	20,46,420
						Total of Vr no 158 - EST:	6,15,85,514
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,36,160
						03 Dearness Allowance	46,36,390
						06 Other Allowances	2,96,884
						55 House Rent Allowance	5,53,460
						Total of Vr no 159 - EST:	1,39,22,894
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,02,510
						06 Other Allowances	19,367
						55 House Rent Allowance	15,760
						Total of Vr no 16 - EST:	6,05,837
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,83,300
						03 Dearness Allowance	16,40,375
						06 Other Allowances	1,34,612
						55 House Rent Allowance	88,620
						Total of Vr no 160 - EST:	48,46,907
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,67,850
						03 Dearness Allowance	68,01,768
						06 Other Allowances	5,63,503
						55 House Rent Allowance	6,74,910
						Total of Vr no 162 - EST:	2,04,08,031
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,503
						03 Dearness Allowance	1,86,727
						06 Other Allowances	16,995
						55 House Rent Allowance	16,460
						Total of Vr no 163 - EST:	5,59,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,86,297
						03 Dearness Allowance	7,07,463
						06 Other Allowances	35,260
						55 House Rent Allowance	51,986
						Total of Vr no 164 - EST:	20,81,006
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,04,000
						03 Dearness Allowance	4,42,200
						06 Other Allowances	20,800
						55 House Rent Allowance	49,200
						Total of Vr no 165 - EST:	13,16,200
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,56,433
						03 Dearness Allowance	8,56,037
						06 Other Allowances	1,47,949
						Total of Vr no 166 - EST:	25,60,419
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,42,900
						03 Dearness Allowance	35,42,000
						06 Other Allowances	4,92,998
						55 House Rent Allowance	4,17,970
						Total of Vr no 169 - EST:	1,08,95,868
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,22,76,250
						03 Dearness Allowance	1,22,51,938
						06 Other Allowances	12,80,516
						55 House Rent Allowance	20,36,460
						Total of Vr no 17 - EST:	3,78,45,164
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,65,600
						03 Dearness Allowance	7,51,080
						06 Other Allowances	1,600
						55 House Rent Allowance	1,27,320
						Total of Vr no 172 - EST:	22,45,600
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,52,300
						03 Dearness Allowance	5,23,765
						06 Other Allowances	48,480
						55 House Rent Allowance	27,080
						Total of Vr no 174 - EST:	15,51,625
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	11,115
						55 House Rent Allowance	14,770
						Total of Vr no 175 - EST:	3,97,265
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,76,574
						03 Dearness Allowance	1,14,20,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	176 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,27,279
						55 House Rent Allowance	14,67,200
						Total of Vr no 176 - EST:	3,44,91,569
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,59,850
						03 Dearness Allowance	49,82,918
						06 Other Allowances	7,31,711
						55 House Rent Allowance	5,66,740
						Total of Vr no 178 - EST:	1,53,41,219
	178 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	69,825
						Total of Vr no 178 - MIS:	69,825
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,63,600
						03 Dearness Allowance	82,29,980
						06 Other Allowances	11,91,471
						55 House Rent Allowance	8,68,540
						Total of Vr no 179 - EST:	2,52,53,591
	179 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	77,384
						Total of Vr no 179 - MIS:	77,384
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,51,246
						03 Dearness Allowance	1,31,18,148
						06 Other Allowances	12,74,932
						55 House Rent Allowance	18,75,500
						Total of Vr no 18 - EST:	4,01,19,826
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,88,000
						03 Dearness Allowance	97,76,140
						06 Other Allowances	23,05,298
						55 House Rent Allowance	13,55,310
						Total of Vr no 180 - EST:	3,12,24,748
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,32,800
						03 Dearness Allowance	45,83,040
						06 Other Allowances	7,92,192
						Total of Vr no 181 - EST:	1,37,08,032
	181 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,77,715
						Total of Vr no 181 - MIS:	6,77,715
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,66,500
						03 Dearness Allowance	88,91,575
						06 Other Allowances	15,36,935
						Total of Vr no 182 - EST:	2,65,95,010
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,307
						Total of Vr no 182 - MIS:	1,69,307
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	183 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,55,180
						06 Other Allowances	10,29,431
						Total of Vr no 183 - EST:	1,78,12,211
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,858
						Total of Vr no 183 - MIS:	1,84,858
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,60,959
						03 Dearness Allowance	87,13,627
						06 Other Allowances	12,21,520
						55 House Rent Allowance	13,73,740
						Total of Vr no 184 - EST:	2,71,69,846
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,577
						Total of Vr no 184 - MIS:	97,577
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,749
						Total of Vr no 185 - MIS:	1,53,749
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,87,200
						03 Dearness Allowance	25,77,960
						06 Other Allowances	4,45,608
						Total of Vr no 186 - EST:	77,10,768
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,12,033
						Total of Vr no 186 - MIS:	2,12,033
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,28,632
						Total of Vr no 187 - MIS:	3,28,632
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,34,060
						03 Dearness Allowance	1,31,08,733
						06 Other Allowances	13,45,437
						55 House Rent Allowance	20,40,400
						Total of Vr no 188 - EST:	4,03,28,630
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,980
						Total of Vr no 188 - MIS:	1,93,980
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,95,561
						03 Dearness Allowance	1,32,52,522
						06 Other Allowances	12,56,202
						55 House Rent Allowance	18,75,580
						Total of Vr no 189 - EST:	4,04,79,865
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,952
						Total of Vr no 189 - MIS:	2,07,952
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,19,129
						03 Dearness Allowance	66,90,640
						06 Other Allowances	8,49,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	19 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	9,77,990
						Total of Vr no 19 - EST:	2,07,37,297
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,49,600
						03 Dearness Allowance	66,62,040
						06 Other Allowances	8,26,845
						55 House Rent Allowance	9,50,460
						Total of Vr no 190 - EST:	2,05,88,945
	190 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,967
						Total of Vr no 190 - MIS:	2,65,967
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,98,577
						03 Dearness Allowance	10,99,217
						06 Other Allowances	1,56,502
						55 House Rent Allowance	85,580
						Total of Vr no 191 - EST:	33,39,876
	191 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,903
						Total of Vr no 191 - MIS:	2,68,903
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,77,32,250
						03 Dearness Allowance	2,07,52,738
						06 Other Allowances	22,42,977
						55 House Rent Allowance	19,33,120
						Total of Vr no 192 - EST:	6,26,61,085
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,074
						Total of Vr no 192 - MIS:	1,23,074
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,12,404
						03 Dearness Allowance	63,30,723
						06 Other Allowances	9,45,859
						55 House Rent Allowance	8,55,920
						Total of Vr no 193 - EST:	1,96,44,906
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,307
						Total of Vr no 193 - MIS:	93,307
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,19,423
						03 Dearness Allowance	80,40,683
						06 Other Allowances	11,84,883
						55 House Rent Allowance	10,66,860
						Total of Vr no 194 - EST:	2,49,11,849
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,353
						Total of Vr no 194 - MIS:	1,28,353
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,57,577
						03 Dearness Allowance	42,66,667
						06 Other Allowances	6,41,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	195 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,82,320
						Total of Vr no 195 - EST:	1,32,47,591
	195 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,12,182
						Total of Vr no 195 - MIS:	3,12,182
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,89,900
						03 Dearness Allowance	4,89,445
						06 Other Allowances	40,512
						55 House Rent Allowance	67,380
						Total of Vr no 196 - EST:	14,87,237
	196 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,49,733
						Total of Vr no 196 - MIS:	2,49,733
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,31,900
						03 Dearness Allowance	6,21,170
						06 Other Allowances	16,500
						55 House Rent Allowance	6,300
						Total of Vr no 197 - EST:	17,75,870
	197 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,773
						Total of Vr no 197 - MIS:	1,04,773
	198 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,444
						Total of Vr no 198 - MIS:	1,49,444
	199 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	92,605
						Total of Vr no 199 - MIS:	92,605
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,41,050
						03 Dearness Allowance	10,67,578
						06 Other Allowances	1,53,359
						55 House Rent Allowance	85,580
						Total of Vr no 20 - EST:	32,47,567
	200 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,485
						Total of Vr no 200 - MIS:	3,54,485
	202 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	37,690
						Total of Vr no 202 - MIS:	37,690
	204 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	88,800
						Total of Vr no 204 - MIS:	88,800
	205 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	54,000
						Total of Vr no 205 - MIS:	54,000
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,90,09,700
						03 Dearness Allowance	2,14,55,336
						06 Other Allowances	23,82,981
						55 House Rent Allowance	20,70,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	21 - EST					Total of Vr no 21 - EST:	6,49,18,377
	214 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,689
						Total of Vr no 214 - MIS:	2,27,689
	215 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,406
						Total of Vr no 215 - MIS:	2,18,406
	216 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,52,340
						Total of Vr no 216 - MIS:	2,52,340
	217 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,131
						Total of Vr no 217 - MIS:	2,27,131
	218 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,690
						Total of Vr no 218 - MIS:	1,47,690
	219 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,39,396
						Total of Vr no 219 - MIS:	2,39,396
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,98,800
						03 Dearness Allowance	6,04,340
						06 Other Allowances	16,210
						55 House Rent Allowance	12,600
						Total of Vr no 22 - EST:	17,31,950
	220 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,613
						Total of Vr no 220 - MIS:	3,27,613
	221 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,423
						Total of Vr no 221 - MIS:	1,67,423
	222 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,207
						Total of Vr no 222 - MIS:	1,37,207
	223 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,298
						Total of Vr no 223 - MIS:	1,24,298
	224 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,223
						Total of Vr no 224 - MIS:	87,223
	225 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,505
						Total of Vr no 225 - MIS:	1,93,505
	226 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,434
						Total of Vr no 226 - MIS:	2,50,434
	227 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,274
						Total of Vr no 227 - MIS:	88,274
	228 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,60,280
						Total of Vr no 228 - MIS:	1,60,280
	229 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	83,491
						Total of Vr no 229 - MIS:	83,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,97,743
						03 Dearness Allowance	79,73,759
						06 Other Allowances	12,12,472
						55 House Rent Allowance	10,82,540
						Total of Vr no 23 - EST:	2,47,66,514
	230 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,870
						Total of Vr no 230 - MIS:	1,36,870
	231 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,535
						Total of Vr no 231 - MIS:	4,15,535
	232 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,381
						Total of Vr no 232 - MIS:	1,02,381
	233 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,847
						Total of Vr no 233 - MIS:	1,14,847
	234 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,51,263
						Total of Vr no 234 - MIS:	22,51,263
	235 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,94,034
						Total of Vr no 235 - MIS:	9,94,034
	236 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,87,724
						Total of Vr no 236 - MIS:	2,87,724
	237 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,528
						Total of Vr no 237 - MIS:	1,45,528
	238 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	19,67,254
						Total of Vr no 238 - MIS:	19,67,254
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,28,450
						03 Dearness Allowance	62,28,448
						06 Other Allowances	9,55,821
						55 House Rent Allowance	8,59,120
						Total of Vr no 24 - EST:	1,93,71,839
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,63,900
						03 Dearness Allowance	4,75,145
						06 Other Allowances	40,512
						55 House Rent Allowance	67,380
						Total of Vr no 25 - EST:	14,46,937
	259 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,762
						Total of Vr no 259 - MIS:	1,47,762
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,87,800
						03 Dearness Allowance	42,28,290
						06 Other Allowances	6,55,129
						55 House Rent Allowance	5,97,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	26 - EST					Total of Vr no 26 - EST:	1,31,68,479
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,27,985
						06 Other Allowances	11,115
						55 House Rent Allowance	14,770
						Total of Vr no 27 - EST:	3,86,570
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,04,64,100
						03 Dearness Allowance	1,12,48,655
						06 Other Allowances	8,34,890
						55 House Rent Allowance	15,12,940
						Total of Vr no 30 - EST:	3,40,60,585
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,65,100
						03 Dearness Allowance	5,30,805
						06 Other Allowances	50,324
						55 House Rent Allowance	27,080
						Total of Vr no 31 - EST:	15,73,309
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,24,800
						03 Dearness Allowance	7,28,640
						06 Other Allowances	1,600
						55 House Rent Allowance	1,27,320
						Total of Vr no 33 - EST:	21,82,360
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,48,700
						03 Dearness Allowance	37,10,190
						06 Other Allowances	5,33,378
						55 House Rent Allowance	4,48,190
						Total of Vr no 35 - EST:	1,14,40,458
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,99,850
						03 Dearness Allowance	50,04,918
						06 Other Allowances	7,51,789
						55 House Rent Allowance	5,86,200
						Total of Vr no 36 - EST:	1,54,42,757
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,028
						Total of Vr no 36 - MIS:	1,39,028
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,44,900
						03 Dearness Allowance	82,19,695
						06 Other Allowances	12,23,052
						55 House Rent Allowance	8,85,880
						Total of Vr no 37 - EST:	2,52,73,527
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,94,533
						03 Dearness Allowance	2,36,297
						06 Other Allowances	27,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	22,980
						Total of Vr no 4 - EST:	7,81,791
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,93,920
						03 Dearness Allowance	86,75,656
						06 Other Allowances	12,38,123
						55 House Rent Allowance	13,94,640
						Total of Vr no 40 - EST:	2,71,02,339
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,87,700
						03 Dearness Allowance	98,83,775
						06 Other Allowances	23,79,495
						55 House Rent Allowance	13,55,800
						Total of Vr no 41 - EST:	3,16,06,770
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,99,786
						03 Dearness Allowance	20,89,940
						06 Other Allowances	3,61,327
						Total of Vr no 43 - EST:	62,51,053
	43 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,86,696
						Total of Vr no 43 - MIS:	17,86,696
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,22,927
						03 Dearness Allowance	25,42,683
						06 Other Allowances	4,39,593
						Total of Vr no 44 - EST:	76,05,203
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,48,906
						Total of Vr no 44 - TA:	18,48,906
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,13,970
						03 Dearness Allowance	6,12,700
						06 Other Allowances	1,05,930
						Total of Vr no 45 - EST:	18,32,600
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,53,043
						03 Dearness Allowance	37,69,284
						06 Other Allowances	6,51,656
						Total of Vr no 46 - EST:	1,12,73,983
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,03,843
						03 Dearness Allowance	6,07,130
						06 Other Allowances	1,04,967
						Total of Vr no 47 - EST:	18,15,940
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,500
						03 Dearness Allowance	1,79,025
						06 Other Allowances	30,945
						Total of Vr no 48 - EST:	5,35,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,000
						03 Dearness Allowance	8,920
						Total of Vr no 5 - EST:	33,920
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,87,542
						Total of Vr no 5 - TA:	1,87,542
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,33,988
						03 Dearness Allowance	16,86,977
						Total of Vr no 6 - EST:	63,20,965
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,03,508
						03 Dearness Allowance	2,70,544
						06 Other Allowances	17,816
						55 House Rent Allowance	26,920
						Total of Vr no 60 - EST:	8,18,788
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,169
						03 Dearness Allowance	1,52,014
						Total of Vr no 61 - EST:	5,47,183
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,77,363
						03 Dearness Allowance	1,64,743
						06 Other Allowances	32,734
						55 House Rent Allowance	26,880
						Total of Vr no 62 - EST:	6,01,720
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,76,000
						03 Dearness Allowance	5,76,240
						Total of Vr no 63 - EST:	17,52,240
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,600
						03 Dearness Allowance	69,360
						06 Other Allowances	7,500
						55 House Rent Allowance	13,640
						Total of Vr no 64 - EST:	2,26,100
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,15,743
						03 Dearness Allowance	2,83,667
						06 Other Allowances	49,045
						Total of Vr no 68 - EST:	8,48,455
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,00,000
						Total of Vr no 7 - MIS:	3,00,000
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,875
						03 Dearness Allowance	66,046
						06 Other Allowances	6,888
						55 House Rent Allowance	16,160
						Total of Vr no 72 - EST:	5,87,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,88,870
						03 Dearness Allowance	1,37,976
						Total of Vr no 73 - EST:	5,26,846
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,23,601
						03 Dearness Allowance	9,91,171
						Total of Vr no 74 - EST:	33,14,772
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,251
						03 Dearness Allowance	73,456
						Total of Vr no 77 - EST:	2,95,707
	77 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	37,827
						Total of Vr no 77 - MIS:	37,827
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,652
						03 Dearness Allowance	35,010
						06 Other Allowances	6,053
						Total of Vr no 80 - EST:	1,04,715
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						06 Other Allowances	3,000
						55 House Rent Allowance	12,600
						Total of Vr no 85 - EST:	3,02,970
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,400
						03 Dearness Allowance	1,04,576
						06 Other Allowances	13,889
						55 House Rent Allowance	17,450
						Total of Vr no 86 - EST:	3,30,315
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,36,218
						03 Dearness Allowance	2,57,292
						06 Other Allowances	10,904
						55 House Rent Allowance	1,09,840
						Total of Vr no 87 - EST:	8,14,254
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,255
						03 Dearness Allowance	55,693
						06 Other Allowances	8,732
						55 House Rent Allowance	7,200
						Total of Vr no 88 - EST:	1,95,880
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,02,900
						Total of Vr no 89 - EST:	3,12,900
	89 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,82,965
						Total of Vr no 89 - MIS:	5,82,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,933
						03 Dearness Allowance	73,287
						06 Other Allowances	7,868
						55 House Rent Allowance	3,340
						Total of Vr no 90 - EST:	2,26,428
	90 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,50,479
						Total of Vr no 90 - MIS:	3,50,479
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,93,800
						03 Dearness Allowance	6,61,596
						Total of Vr no 91 - EST:	20,55,396
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						06 Other Allowances	5,064
						Total of Vr no 93 - EST:	2,85,924
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,522
						Total of Vr no 93 - MIS:	1,55,522
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,444
						Total of Vr no 94 - MIS:	1,93,444
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,183
						Total of Vr no 95 - MIS:	1,25,183
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,36,612
						Total of Vr no 96 - MIS:	4,36,612
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,033
						Total of Vr no 97 - MIS:	95,033
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,339
						Total of Vr no 98 - MIS:	95,339
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,150
						Total of Vr no 99 - MIS:	1,52,150

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	128 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	5,664
						55 House Rent Allowance	16,860
						Total of Vr no 128 - EST:	3,88,944
	138 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	138 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	8,815
						55 House Rent Allowance	24,890
						Total of Vr no 138 - EST:	4,02,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	153 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	53,918
						Total of Vr no 153 - TA:	53,918
	154 - TA	Second	Voted	No Objection	205500109 04 00	29 Maintenance	31,995
						Total of Vr no 154 - TA:	31,995
	155 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 155 - MIS:	3,600
	156 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	4,999
						Total of Vr no 156 - MIS:	4,999
	157 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	14,995
						Total of Vr no 157 - MIS:	14,995
	177 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,78,980
						03 Dearness Allowance	8,13,340
						06 Other Allowances	37,240
						55 House Rent Allowance	1,15,100
						Total of Vr no 177 - EST:	24,44,660
	185 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,81,600
						03 Dearness Allowance	9,24,715
						06 Other Allowances	59,029
						55 House Rent Allowance	1,47,600
						Total of Vr no 185 - EST:	28,12,944
	239 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	86,366
						Total of Vr no 239 - MIS:	86,366
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,62,780
						03 Dearness Allowance	8,59,430
						06 Other Allowances	39,128
						55 House Rent Allowance	1,21,400
						Total of Vr no 28 - EST:	25,82,738
	39 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	16,71,800
						03 Dearness Allowance	9,19,325
						06 Other Allowances	59,029
						55 House Rent Allowance	1,47,600
						Total of Vr no 39 - EST:	27,97,754
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	53,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	92 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,000
						55 House Rent Allowance	11,040
						Total of Vr no 92 - EST:	1,68,570

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,63,156
						Total of Vr no 1 - MIS:	47,63,156
	154 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,180
						03 Dearness Allowance	20,764
						55 House Rent Allowance	12,148
						Total of Vr no 154 - EST:	71,092
	161 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	65,01,430
						03 Dearness Allowance	35,75,770
						06 Other Allowances	2,96,763
						55 House Rent Allowance	3,39,640
						Total of Vr no 161 - EST:	1,07,13,603
	206 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,77,767
						Total of Vr no 206 - MIS:	52,77,767
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	64,64,230
						03 Dearness Allowance	35,55,310
						06 Other Allowances	3,01,489
						55 House Rent Allowance	3,47,800
						Total of Vr no 9 - EST:	1,06,68,829

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	172 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,26,866
						Total of Vr no 172 - MIS:	8,26,866
	203 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,00,000
						Total of Vr no 203 - MIS:	1,00,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,62,361
						Total of Vr no 6 - MIS:	24,62,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	104 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,03,067
						Total of Vr no 104 - MIS:	4,03,067
	180 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	43,379
						Total of Vr no 180 - MIS:	43,379
	91 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,57,294
						Total of Vr no 91 - MIS:	2,57,294

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	78 - MIS	First	Voted	No Objection	205500109 18 00	42 Other Expense	80,004
						Total of Vr no 78 - MIS:	80,004

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	167 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,02,500
						Total of Vr no 167 - EST:	18,02,500
	42 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,08,750
						Total of Vr no 42 - EST:	18,08,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	177 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,180
						Total of Vr no 177 - MIS:	9,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	41 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,801
						Total of Vr no 41 - MIS:	4,801

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	156 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,25,000
						03 Dearness Allowance	2,40,900
						06 Other Allowances	795
						55 House Rent Allowance	28,760
						57 Non Practising Allowances	13,000
						Total of Vr no 156 - EST:	7,08,455
	168 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	215
						55 House Rent Allowance	9,240
						Total of Vr no 168 - EST:	3,51,230
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,65,500
						03 Dearness Allowance	2,17,679
						06 Other Allowances	215
						55 House Rent Allowance	9,240
						57 Non Practising Allowances	30,280
						Total of Vr no 2 - EST:	6,22,914
	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	4,16,700
						03 Dearness Allowance	2,36,335
						06 Other Allowances	795
						55 House Rent Allowance	28,760
						57 Non Practising Allowances	13,000
						Total of Vr no 3 - EST:	6,95,590

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	198 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,97,400
						03 Dearness Allowance	1,83,458
						55 House Rent Allowance	8,620
						57 Non Practising Allowances	36,160
						Total of Vr no 198 - EST:	5,25,638

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	213 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	38,596
						Total of Vr no 213 - MIS:	38,596

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	187 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	25,24,700
						03 Dearness Allowance	13,88,585
						06 Other Allowances	1,52,474
						55 House Rent Allowance	1,82,720
						Total of Vr no 187 - EST:	42,48,479
	38 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	24,06,400
						03 Dearness Allowance	13,23,520
						06 Other Allowances	1,54,537
						55 House Rent Allowance	1,82,720
						Total of Vr no 38 - EST:	40,67,177

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	173 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	8,63,400
						03 Dearness Allowance	4,74,870
						06 Other Allowances	20,628
						55 House Rent Allowance	51,940
						Total of Vr no 173 - EST:	14,10,838
	29 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	8,63,400
						03 Dearness Allowance	4,74,870
						06 Other Allowances	20,628
						55 House Rent Allowance	51,940
						Total of Vr no 29 - EST:	14,10,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	170 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						06 Other Allowances	18,565
						55 House Rent Allowance	13,000
						Total of Vr no 170 - EST:	4,66,030
	34 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,50,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	34 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	18,565
						55 House Rent Allowance	13,000
						Total of Vr no 34 - EST:	4,54,870

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	53,27,100
						03 Dearness Allowance	29,26,055
						06 Other Allowances	2,03,924
						55 House Rent Allowance	1,40,680
						Total of Vr no 1 - EST:	85,97,759
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,17,952
						Total of Vr no 1 - MIS:	8,17,952
	18 - MIS	First	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	14,07,670
						Total of Vr no 18 - MIS:	14,07,670
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	36,27,400
						03 Dearness Allowance	19,93,970
						06 Other Allowances	2,84,887
						55 House Rent Allowance	1,64,000
						Total of Vr no 2 - EST:	60,70,257
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,40,100
						03 Dearness Allowance	29,32,105
						06 Other Allowances	1,98,110
						55 House Rent Allowance	1,33,300
						Total of Vr no 30 - EST:	86,03,615
	31 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,42,700
						03 Dearness Allowance	19,42,985
						06 Other Allowances	2,72,884
						55 House Rent Allowance	1,59,200
						Total of Vr no 31 - EST:	59,17,769
	35 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,39,197
						Total of Vr no 35 - MIS:	4,39,197
	37 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	79,910
						Total of Vr no 37 - TA:	79,910
	38 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,81,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	38 - MIS					Total of Vr no 38 - MIS:	6,81,837
						Total of KANPUR NAGAR (20):	**1,33,71,92,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	70 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	5,99,800
						Total of Vr no 70 - MIS:	5,99,800

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,73,700
						03 Dearness Allowance	3,07,285
						06 Other Allowances	38,321
						55 House Rent Allowance	8,010
						Total of Vr no 3 - EST:	9,27,316
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,13,905
						06 Other Allowances	9,177
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	3,38,862
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	9,177
						55 House Rent Allowance	3,680
						Total of Vr no 56 - EST:	3,46,302
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,86,600
						03 Dearness Allowance	3,14,380
						06 Other Allowances	38,321
						55 House Rent Allowance	8,010
						Total of Vr no 69 - EST:	9,47,311

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001156	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 25 - EST:	1,14,700
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 46 - EST:	1,18,110
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001156	47 - EST					Total of Vr no 47 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,35,000
						03 Dearness Allowance	1,84,250
						06 Other Allowances	5,500
						Total of Vr no 1 - EST:	5,24,750
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,17,750
						03 Dearness Allowance	5,59,680
						06 Other Allowances	20,256
						55 House Rent Allowance	30,060
						Total of Vr no 10 - EST:	16,27,746
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,07,042
						03 Dearness Allowance	34,43,161
						06 Other Allowances	2,88,631
						55 House Rent Allowance	1,32,830
						Total of Vr no 11 - EST:	1,01,71,664
	11 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	12,02,209
						Total of Vr no 11 - LTC:	12,02,209
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,29,167
						03 Dearness Allowance	72,54,995
						06 Other Allowances	7,89,994
						55 House Rent Allowance	2,97,200
						Total of Vr no 12 - EST:	2,16,71,356
	12 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,55,817
						Total of Vr no 12 - LTC:	9,55,817
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,50,535
						06 Other Allowances	12,908
						55 House Rent Allowance	3,540
						Total of Vr no 13 - EST:	4,40,683
	13 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	41,648
						Total of Vr no 13 - LTC:	41,648
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,78,310
						06 Other Allowances	27,660
						55 House Rent Allowance	4,100
						Total of Vr no 14 - EST:	5,34,270
	14 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,51,068
						Total of Vr no 14 - LTC:	9,51,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,29,268
						03 Dearness Allowance	97,487
						06 Other Allowances	3,421
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	3,31,516
	15 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,89,259
						Total of Vr no 15 - LTC:	2,89,259
	16 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,54,833
						Total of Vr no 16 - LTC:	2,54,833
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	1,875
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	55,824
	17 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,75,860
						Total of Vr no 17 - LTC:	9,75,860
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,07,100
						03 Dearness Allowance	10,95,105
						06 Other Allowances	1,37,846
						55 House Rent Allowance	50,880
						Total of Vr no 18 - EST:	32,90,931
	18 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,60,425
						Total of Vr no 18 - LTC:	6,60,425
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,46,200
						03 Dearness Allowance	23,87,110
						06 Other Allowances	1,67,104
						55 House Rent Allowance	1,03,530
						Total of Vr no 19 - EST:	70,03,944
	19 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,11,541
						Total of Vr no 19 - LTC:	3,11,541
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,97,640
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,13,320
						03 Dearness Allowance	49,02,288
						06 Other Allowances	7,49,929
						55 House Rent Allowance	2,17,800
						Total of Vr no 20 - EST:	1,47,83,337
	20 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,63,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	20 - LTC					Total of Vr no 20 - LTC:	12,63,696
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,70,820
						06 Other Allowances	38,909
						55 House Rent Allowance	12,050
						Total of Vr no 21 - EST:	8,16,179
	21 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,18,145
						Total of Vr no 21 - LTC:	11,18,145
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,45,526
						03 Dearness Allowance	43,86,965
						06 Other Allowances	6,48,723
						55 House Rent Allowance	2,07,550
						Total of Vr no 22 - EST:	1,33,88,764
	22 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,36,222
						Total of Vr no 22 - LTC:	3,36,222
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,32,634
						03 Dearness Allowance	1,75,122
						06 Other Allowances	18,455
						55 House Rent Allowance	6,007
						Total of Vr no 23 - EST:	5,32,218
	23 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,24,881
						Total of Vr no 23 - LTC:	6,24,881
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,54,832
						03 Dearness Allowance	61,71,821
						06 Other Allowances	4,02,957
						55 House Rent Allowance	1,60,260
						Total of Vr no 24 - EST:	1,79,89,870
	24 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,88,857
						Total of Vr no 24 - LTC:	10,88,857
	25 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,61,242
						Total of Vr no 25 - LTC:	11,61,242
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,760
						03 Dearness Allowance	61,686
						Total of Vr no 26 - EST:	1,80,446
	26 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,12,637
						Total of Vr no 26 - LTC:	6,12,637
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,63,409
						03 Dearness Allowance	19,04,925
						06 Other Allowances	3,29,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	27 - EST					Total of Vr no 27 - EST:	56,97,673
	27 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,763
						Total of Vr no 27 - LTC:	5,74,763
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						Total of Vr no 28 - EST:	77,638
	28 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,76,907
						Total of Vr no 28 - LTC:	6,76,907
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	4,526
						Total of Vr no 29 - EST:	1,56,426
	29 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,87,134
						Total of Vr no 29 - LTC:	4,87,134
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	9,052
						Total of Vr no 30 - EST:	2,31,167
	30 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,66,375
						Total of Vr no 30 - LTC:	6,66,375
	31 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,049
						Total of Vr no 31 - LTC:	6,22,049
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,972
						03 Dearness Allowance	48,935
						06 Other Allowances	8,460
						Total of Vr no 32 - EST:	1,46,367
	32 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,08,563
						Total of Vr no 32 - LTC:	2,08,563
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,000
						03 Dearness Allowance	6,050
						Total of Vr no 33 - EST:	17,050
	33 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,297
						Total of Vr no 33 - LTC:	7,42,297
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	6,789
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	2,40,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	34 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,83,059
						Total of Vr no 34 - LTC:	3,83,059
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,177
						03 Dearness Allowance	60,703
						Total of Vr no 35 - EST:	1,95,880
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,69,846
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,28,867
						06 Other Allowances	13,738
						55 House Rent Allowance	8,820
						Total of Vr no 37 - EST:	3,98,825
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,935
						03 Dearness Allowance	37,364
						06 Other Allowances	1,507
						Total of Vr no 38 - EST:	1,06,806
	38 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,31,422
						Total of Vr no 38 - LTC:	6,31,422
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	18,816
						Total of Vr no 39 - EST:	69,216
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	67,549
						06 Other Allowances	5,064
						Total of Vr no 40 - EST:	2,00,813
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 41 - EST:	15,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,560
						Total of Vr no 42 - EST:	92,390
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,040
						03 Dearness Allowance	66,073
						Total of Vr no 43 - EST:	1,96,113
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,49,398
						Total of Vr no 43 - MIS:	2,49,398
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,596
						06 Other Allowances	5,631
						55 House Rent Allowance	4,240
						Total of Vr no 44 - EST:	2,13,734
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,58,712
						Total of Vr no 44 - MIS:	10,58,712
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,200
						03 Dearness Allowance	46,746
						06 Other Allowances	3,376
						55 House Rent Allowance	3,320
						Total of Vr no 45 - EST:	1,41,642
	47 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 47 - MIS:	10,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,39,450
						03 Dearness Allowance	5,16,615
						06 Other Allowances	17,980
						55 House Rent Allowance	26,910
						Total of Vr no 48 - EST:	15,00,955
	48 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,180
						Total of Vr no 48 - LTC:	6,180
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,62,399
						03 Dearness Allowance	24,48,600
						06 Other Allowances	1,81,177
						55 House Rent Allowance	59,970
						Total of Vr no 49 - EST:	71,52,146
	49 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,45,929
						Total of Vr no 49 - MIS:	1,45,929
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,30,937
						Total of Vr no 5 - MIS:	18,30,937
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,54,440
						06 Other Allowances	12,908
						55 House Rent Allowance	3,540
						Total of Vr no 50 - EST:	4,51,688
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,72,400
						03 Dearness Allowance	34,81,308
						06 Other Allowances	2,86,469
						55 House Rent Allowance	1,26,440
						Total of Vr no 51 - EST:	1,02,66,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,86,129
						03 Dearness Allowance	58,39,650
						06 Other Allowances	3,69,609
						55 House Rent Allowance	1,30,888
						Total of Vr no 52 - EST:	1,70,26,276
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 53 - EST:	1,97,640
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,89,425
						Total of Vr no 53 - MIS:	1,89,425
	54 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	71,439
						Total of Vr no 54 - MIS:	71,439
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,38,080
						Total of Vr no 55 - MIS:	1,38,080
	56 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,83,303
						Total of Vr no 56 - MIS:	3,83,303
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,53,940
						03 Dearness Allowance	11,11,550
						06 Other Allowances	1,43,350
						55 House Rent Allowance	41,560
						Total of Vr no 57 - EST:	33,50,400
	57 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,346
						Total of Vr no 57 - MIS:	83,346
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,79,800
						03 Dearness Allowance	42,78,890
						06 Other Allowances	7,39,619
						Total of Vr no 58 - EST:	1,27,98,309
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,37,100
						03 Dearness Allowance	2,39,305
						06 Other Allowances	34,383
						55 House Rent Allowance	9,470
						Total of Vr no 59 - EST:	7,20,258
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	46,49,596
						Total of Vr no 6 - MIS:	46,49,596
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,12,871
						03 Dearness Allowance	43,66,789
						06 Other Allowances	6,32,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	60 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,02,410
						Total of Vr no 60 - EST:	1,33,15,039
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,51,443
						03 Dearness Allowance	48,62,594
						06 Other Allowances	7,25,619
						55 House Rent Allowance	2,09,263
						Total of Vr no 61 - EST:	1,46,48,919
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	27,660
						55 House Rent Allowance	5,394
						Total of Vr no 62 - EST:	5,48,739
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,57,103
						03 Dearness Allowance	73,80,959
						06 Other Allowances	7,95,694
						55 House Rent Allowance	2,92,394
						Total of Vr no 63 - EST:	2,20,26,150
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,88,375
						06 Other Allowances	5,500
						Total of Vr no 64 - EST:	5,36,375
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,897
						03 Dearness Allowance	38,208
						Total of Vr no 65 - EST:	1,09,105
	65 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	53,455
						Total of Vr no 65 - MIS:	53,455
	66 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	80,500
						Total of Vr no 66 - MIS:	80,500
	67 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	59,515
						Total of Vr no 67 - MIS:	59,515
	68 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	79,780
						Total of Vr no 68 - MIS:	79,780
	69 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,98,328
						Total of Vr no 69 - MIS:	1,98,328
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	43,23,463
						Total of Vr no 7 - MIS:	43,23,463
	74 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,38,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	74 - MIS					Total of Vr no 74 - MIS:	4,38,560
	76 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	3,17,116
						Total of Vr no 76 - MIS:	3,17,116
	8 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,23,000
						Total of Vr no 8 - MIS:	1,23,000
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,27,913
						Total of Vr no 9 - MIS:	3,27,913

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,38,340
						03 Dearness Allowance	5,70,955
						06 Other Allowances	26,476
						55 House Rent Allowance	33,880
						Total of Vr no 55 - EST:	16,69,651
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						06 Other Allowances	16,285
						55 House Rent Allowance	16,560
						Total of Vr no 68 - EST:	6,20,140
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						06 Other Allowances	14,441
						55 House Rent Allowance	16,560
						Total of Vr no 8 - EST:	5,77,531
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,35,140
						03 Dearness Allowance	5,69,195
						06 Other Allowances	26,476
						55 House Rent Allowance	33,880
						Total of Vr no 9 - EST:	16,64,691

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	31 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	38,918
						03 Dearness Allowance	22,687
						06 Other Allowances	1,172
						Total of Vr no 31 - EST:	62,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	45 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,81,777
						Total of Vr no 45 - MIS:	4,81,777
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,51,700
						03 Dearness Allowance	6,83,430
						06 Other Allowances	48,762
						55 House Rent Allowance	25,120
						Total of Vr no 5 - EST:	20,09,012
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,40,700
						03 Dearness Allowance	6,77,545
						06 Other Allowances	47,387
						55 House Rent Allowance	21,440
						Total of Vr no 54 - EST:	19,87,072
	59 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	9,860
						Total of Vr no 59 - MIS:	9,860
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	5,19,100
						03 Dearness Allowance	2,74,560
						06 Other Allowances	26,819
						55 House Rent Allowance	15,140
						Total of Vr no 6 - EST:	8,35,619
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,33,100
						03 Dearness Allowance	2,82,260
						06 Other Allowances	26,819
						55 House Rent Allowance	15,140
						Total of Vr no 67 - EST:	8,57,319
	72 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,94,024
						Total of Vr no 72 - MIS:	16,94,024
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,58,178
						Total of Vr no 73 - MIS:	4,58,178

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 1 - MIS:	19,200
	46 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000
						Total of Vr no 46 - MIS:	22,000
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	50 - MIS					Total of Vr no 50 - MIS:	12,150
	71 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,48,813
						Total of Vr no 71 - MIS:	5,48,813
	77 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 77 - MIS:	20,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	52 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	57,892
						Total of Vr no 52 - MIS:	57,892

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	16 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,20,000
						Total of Vr no 16 - EST:	12,20,000
	66 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,52,984
						Total of Vr no 66 - EST:	12,52,984

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	51 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	75,884
						Total of Vr no 51 - MIS:	75,884

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,37,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	7 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,40,790
						06 Other Allowances	28,882
						55 House Rent Allowance	5,710
						Total of Vr no 7 - EST:	7,13,182
	70 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,47,335
						06 Other Allowances	28,132
						55 House Rent Allowance	4,600
						Total of Vr no 70 - EST:	7,29,767

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,55,300
						03 Dearness Allowance	4,15,415
						06 Other Allowances	64,974
						55 House Rent Allowance	19,940
						Total of Vr no 1 - EST:	12,55,629
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	5,813
						Total of Vr no 10 - EST:	2,47,613
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,66,000
						03 Dearness Allowance	4,76,300
						06 Other Allowances	36,221
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	13,86,601
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	10,981
						Total of Vr no 11 - MIS:	10,981
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,49,125
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	19,878
						Total of Vr no 12 - MIS:	19,878
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,05,200
						03 Dearness Allowance	4,42,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	66,349
						55 House Rent Allowance	21,140
						Total of Vr no 13 - EST:	13,35,549
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,70,992
						Total of Vr no 13 - MIS:	4,70,992
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,42,900
						03 Dearness Allowance	5,18,595
						06 Other Allowances	41,035
						55 House Rent Allowance	10,100
						Total of Vr no 2 - EST:	15,12,630
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,44,785
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	1,875
						Total of Vr no 9 - EST:	44,103
						Total of KANSHIRAM NAGAR (88):	**26,58,11,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,71,985
						06 Other Allowances	22,678
						55 House Rent Allowance	9,550
						Total of Vr no 17 - EST:	5,16,913
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,50,400
						03 Dearness Allowance	3,57,720
						06 Other Allowances	63,547
						55 House Rent Allowance	17,040
						Total of Vr no 18 - EST:	10,88,707

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,74,400
						03 Dearness Allowance	1,50,920
						06 Other Allowances	4,400
						Total of Vr no 1 - EST:	4,29,720
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,17,540
						03 Dearness Allowance	26,49,647
						06 Other Allowances	4,60,601
						55 House Rent Allowance	1,75,184
						Total of Vr no 10 - EST:	81,02,972
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,58,400
						03 Dearness Allowance	5,82,120
						06 Other Allowances	49,788
						55 House Rent Allowance	4,786
						Total of Vr no 11 - EST:	16,95,094
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,638
						Total of Vr no 11 - MIS:	20,638
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,81,540
						03 Dearness Allowance	24,09,847
						06 Other Allowances	2,12,840
						55 House Rent Allowance	1,20,680
						Total of Vr no 12 - EST:	71,24,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	25,735
						Total of Vr no 12 - MIS:	25,735
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,24,500
						03 Dearness Allowance	2,33,475
						06 Other Allowances	31,348
						55 House Rent Allowance	5,956
						Total of Vr no 13 - EST:	6,95,279
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,11,640
						Total of Vr no 13 - MIS:	2,11,640
	14 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,12,060
						Total of Vr no 14 - MIS:	2,12,060
	15 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,000
						Total of Vr no 15 - LTC:	21,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,61,000
						03 Dearness Allowance	23,98,550
						06 Other Allowances	4,03,414
						55 House Rent Allowance	1,46,200
						Total of Vr no 19 - EST:	73,09,164
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	2,200
						Total of Vr no 2 - EST:	2,67,405
	2 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	8,97,000
						Total of Vr no 2 - MIS:	8,97,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,76,610
						03 Dearness Allowance	71,32,433
						06 Other Allowances	5,16,372
						55 House Rent Allowance	2,49,062
						Total of Vr no 20 - EST:	2,08,74,477
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,78,500
						Total of Vr no 20 - MIS:	10,78,500
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	61,486
						06 Other Allowances	3,563
						Total of Vr no 21 - EST:	1,78,849
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,53,230
						Total of Vr no 22 - MIS:	1,53,230
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,10,429
						03 Dearness Allowance	17,10,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	23 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,95,778
						Total of Vr no 23 - EST:	51,16,987
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,72,706
						Total of Vr no 23 - MIS:	1,72,706
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,673
						03 Dearness Allowance	28,254
						Total of Vr no 24 - EST:	80,927
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,64,109
						Total of Vr no 24 - MIS:	1,64,109
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						Total of Vr no 25 - EST:	84,726
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,200
						03 Dearness Allowance	30,318
						Total of Vr no 26 - EST:	97,518
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 27 - EST:	2,27,850
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,050
						Total of Vr no 27 - MIS:	24,050
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	77,747
						Total of Vr no 29 - MIS:	77,747
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,59,700
						03 Dearness Allowance	4,72,835
						06 Other Allowances	13,504
						55 House Rent Allowance	30,030
						Total of Vr no 3 - EST:	13,76,069
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,585
						Total of Vr no 3 - MIS:	13,585
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	80,920
						Total of Vr no 30 - MIS:	80,920
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	72,500
						Total of Vr no 31 - MIS:	72,500
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	99,720
						Total of Vr no 32 - MIS:	99,720
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,57,500
						Total of Vr no 33 - MIS:	1,57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,83,440
						Total of Vr no 35 - MIS:	2,83,440
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,82,455
						Total of Vr no 36 - MIS:	2,82,455
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,16,850
						Total of Vr no 38 - MIS:	2,16,850
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,11,350
						Total of Vr no 4 - MIS:	8,11,350
	40 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,69,871
						Total of Vr no 40 - LTC:	7,69,871
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,85,428
						Total of Vr no 44 - MIS:	3,85,428
	46 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 46 - MIS:	16,000
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,46,940
						Total of Vr no 47 - MIS:	7,46,940
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,02,499
						Total of Vr no 48 - MIS:	1,02,499
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,42,615
						Total of Vr no 49 - MIS:	1,42,615
	50 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	55,370
						Total of Vr no 50 - MIS:	55,370
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	70,200
						Total of Vr no 58 - MIS:	70,200
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	53,100
						Total of Vr no 59 - MIS:	53,100
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,92,167
						03 Dearness Allowance	19,75,692
						06 Other Allowances	1,22,986
						55 House Rent Allowance	84,510
						Total of Vr no 6 - EST:	57,75,355
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,08,000
						Total of Vr no 6 - MIS:	11,08,000
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,717
						Total of Vr no 61 - MIS:	2,00,717
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,89,577
						Total of Vr no 62 - MIS:	7,89,577

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	73,214
						Total of Vr no 63 - MIS:	73,214
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,04,100
						Total of Vr no 66 - MIS:	1,04,100
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,60,000
						Total of Vr no 67 - MIS:	4,60,000
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,250
						Total of Vr no 68 - MIS:	26,250
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,44,840
						03 Dearness Allowance	79,95,262
						06 Other Allowances	11,97,713
						55 House Rent Allowance	3,95,768
						Total of Vr no 7 - EST:	2,41,33,583
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,96,250
						Total of Vr no 7 - MIS:	1,96,250
	76 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,02,020
						Total of Vr no 76 - MIS:	2,02,020
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,98,267
						03 Dearness Allowance	69,69,747
						06 Other Allowances	9,73,446
						55 House Rent Allowance	2,93,486
						Total of Vr no 8 - EST:	2,09,34,946
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,29,935
						Total of Vr no 8 - MIS:	28,29,935
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,31,400
						03 Dearness Allowance	19,96,170
						06 Other Allowances	1,51,035
						55 House Rent Allowance	1,02,768
						Total of Vr no 9 - EST:	58,81,373
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,71,000
						Total of Vr no 9 - MIS:	5,71,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	39 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,21,094
						Total of Vr no 39 - MIS:	2,21,094
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,69,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	4 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,63,060
						06 Other Allowances	40,318
						55 House Rent Allowance	39,936
						Total of Vr no 4 - EST:	25,12,514
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,98,500
						03 Dearness Allowance	1,64,175
						06 Other Allowances	13,097
						55 House Rent Allowance	8,280
						Total of Vr no 5 - EST:	4,84,052

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,62,056
						Total of Vr no 1 - MIS:	2,62,056
	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	9,65,200
						03 Dearness Allowance	5,30,860
						06 Other Allowances	45,747
						55 House Rent Allowance	16,720
						Total of Vr no 14 - EST:	15,58,527
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	8,726
						Total of Vr no 15 - EST:	1,33,966
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,170
						Total of Vr no 43 - MIS:	1,24,170
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,16,596
						Total of Vr no 5 - MIS:	15,16,596
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,897
						Total of Vr no 52 - MIS:	68,897
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,07,704
						Total of Vr no 60 - MIS:	17,07,704
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,32,957
						Total of Vr no 73 - MIS:	6,32,957
	74 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,047

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	74 - MIS					Total of Vr no 74 - MIS:	24,047

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	16 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,12,110
						Total of Vr no 16 - MIS:	1,12,110
	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 21 - MIS:	40,800
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	47,160
						Total of Vr no 37 - MIS:	47,160
	45 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000
						Total of Vr no 45 - MIS:	22,000
	75 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 75 - MIS:	20,400
	77 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	57,720
						Total of Vr no 77 - MIS:	57,720

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	28 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,486
						Total of Vr no 28 - MIS:	1,23,486
	34 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,161
						Total of Vr no 34 - MIS:	43,161
	51 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,56,486
						Total of Vr no 51 - MIS:	1,56,486

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,47,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	22 - EST					Total of Vr no 22 - EST:	19,47,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	26 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 26 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	25 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 25 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,75,700
						03 Dearness Allowance	3,16,635
						06 Other Allowances	37,134
						55 House Rent Allowance	14,070
						Total of Vr no 16 - EST:	9,43,539
	17 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,87,825
						Total of Vr no 17 - MIS:	1,87,825

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,55,800
						03 Dearness Allowance	9,10,690
						06 Other Allowances	71,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	207000108 03 00	55 House Rent Allowance	17,900
						Total of Vr no 1 - EST:	26,55,530
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,443
						Total of Vr no 10 - MIS:	85,443
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,41,400
						03 Dearness Allowance	2,97,770
						06 Other Allowances	40,072
						55 House Rent Allowance	17,064
						Total of Vr no 2 - EST:	8,96,306
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	35,438
						Total of Vr no 2 - MIS:	35,438
	5 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	28,946
						Total of Vr no 5 - MIS:	28,946
	6 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 7 - MIS:	17,000
	8 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 8 - MIS:	12,450
	9 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 9 - MIS:	13,500
						Total of KAUSHAMBI (82):	**14,26,95,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	88,400
						03 Dearness Allowance	39,028
						Total of Vr no 67 - EST:	1,27,428
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,83,560
						03 Dearness Allowance	2,63,340
						06 Other Allowances	50,391
						55 House Rent Allowance	19,710
						Total of Vr no 75 - EST:	8,17,001
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,76,660
						06 Other Allowances	29,367
						55 House Rent Allowance	10,290
						Total of Vr no 77 - EST:	5,37,517

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001009	15 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 15 - EST:	25,000
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 73 - EST:	1,96,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,800
						03 Dearness Allowance	50,400
						06 Other Allowances	8,300
						55 House Rent Allowance	3,200
						Total of Vr no 10 - EST:	1,62,700
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,85,116
						Total of Vr no 10 - MIS:	2,85,116
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						06 Other Allowances	2,075
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	23,025
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - MIS					Total of Vr no 11 - MIS:	43,910
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	4,783
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	2,16,053
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 12 - MIS:	4,700
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,01,704
						03 Dearness Allowance	9,38,372
						Total of Vr no 14 - EST:	35,40,076
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,43,000
						Total of Vr no 14 - MIS:	3,43,000
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,61,000
						Total of Vr no 15 - MIS:	2,61,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,090
						03 Dearness Allowance	1,55,160
						06 Other Allowances	24,390
						Total of Vr no 16 - EST:	4,61,640
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	16,54,905
						Total of Vr no 16 - MIS:	16,54,905
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,090
						03 Dearness Allowance	1,55,160
						06 Other Allowances	24,390
						Total of Vr no 17 - EST:	4,61,640
	17 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,66,827
						Total of Vr no 17 - MIS:	2,66,827
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,72,928
						03 Dearness Allowance	2,05,123
						06 Other Allowances	32,270
						Total of Vr no 18 - EST:	6,10,321
	18 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,69,824
						Total of Vr no 18 - TA:	14,69,824
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,76,120
						03 Dearness Allowance	2,06,880
						06 Other Allowances	32,520
						Total of Vr no 19 - EST:	6,15,520
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,18,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	19 - MIS					Total of Vr no 19 - MIS:	7,18,099
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,910
						03 Dearness Allowance	76,379
						06 Other Allowances	3,695
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	2,23,454
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,254
						Total of Vr no 2 - TA:	7,42,254
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,66,118
						03 Dearness Allowance	2,01,376
						06 Other Allowances	31,706
						Total of Vr no 20 - EST:	5,99,200
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,742
						03 Dearness Allowance	2,54,523
						06 Other Allowances	40,087
						Total of Vr no 21 - EST:	7,57,352
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,70,150
						03 Dearness Allowance	2,58,600
						06 Other Allowances	40,650
						Total of Vr no 22 - EST:	7,69,400
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,74,374
						03 Dearness Allowance	2,05,919
						06 Other Allowances	32,395
						Total of Vr no 23 - EST:	6,12,688
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,02,583
						03 Dearness Allowance	2,21,435
						06 Other Allowances	34,834
						Total of Vr no 24 - EST:	6,58,852
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,172
						06 Other Allowances	43,464
						Total of Vr no 25 - EST:	8,21,736
	25 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	63,572
						Total of Vr no 25 - MIS:	63,572
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,318
						03 Dearness Allowance	2,54,290
						06 Other Allowances	40,024
						Total of Vr no 26 - EST:	7,56,632
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,66,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	26 - MIS					Total of Vr no 26 - MIS:	5,66,050
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,70,150
						03 Dearness Allowance	2,58,600
						06 Other Allowances	40,650
	27 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	7,69,400
						42 Other Expense	2,89,285
	28 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 27 - MIS:	2,89,285
						01 Pay	3,72,628
						03 Dearness Allowance	2,04,958
						06 Other Allowances	32,270
	29 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 28 - EST:	6,09,856
						01 Pay	2,82,090
						03 Dearness Allowance	1,55,160
						06 Other Allowances	24,390
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	4,61,640
						01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	6,189
						55 House Rent Allowance	6,060
	3 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	2,42,424
						42 Other Expense	1,52,728
	30 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - MIS:	1,52,728
						01 Pay	3,62,078
						03 Dearness Allowance	1,99,156
						06 Other Allowances	31,332
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	5,92,566
						01 Pay	3,70,458
						03 Dearness Allowance	2,03,764
						06 Other Allowances	32,082
	31 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	6,06,304
						49 Medical Expenses	1,83,664
	32 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - MIS:	1,83,664
						01 Pay	4,51,842
						03 Dearness Allowance	2,48,524
						06 Other Allowances	39,274
	33 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	7,39,640
						01 Pay	4,70,150
						03 Dearness Allowance	2,58,600
						06 Other Allowances	40,650
						Total of Vr no 33 - EST:	7,69,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	33 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,36,000
						Total of Vr no 33 - MIS:	3,36,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,70,150
						03 Dearness Allowance	2,58,600
						06 Other Allowances	40,650
						Total of Vr no 34 - EST:	7,69,400
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,70,217
						Total of Vr no 34 - MIS:	4,70,217
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,090
						03 Dearness Allowance	1,55,160
						06 Other Allowances	24,390
						Total of Vr no 35 - EST:	4,61,640
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,26,795
						Total of Vr no 35 - MIS:	1,26,795
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,598
						03 Dearness Allowance	1,53,238
						06 Other Allowances	24,140
						Total of Vr no 36 - EST:	4,55,976
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,236
						Total of Vr no 36 - MIS:	1,58,236
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,73,111
						03 Dearness Allowance	1,50,220
						06 Other Allowances	23,639
						Total of Vr no 37 - EST:	4,46,970
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,606
						Total of Vr no 37 - MIS:	1,14,606
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,76,120
						03 Dearness Allowance	2,06,880
						06 Other Allowances	32,520
						Total of Vr no 38 - EST:	6,15,520
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,207
						Total of Vr no 38 - MIS:	3,31,207
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,63,166
						03 Dearness Allowance	2,54,756
						06 Other Allowances	40,150
						Total of Vr no 39 - EST:	7,58,072
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,045
						Total of Vr no 39 - MIS:	3,31,045
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,323
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,950
						03 Dearness Allowance	2,05,686
						06 Other Allowances	32,332
						Total of Vr no 40 - EST:	6,11,968
	40 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 40 - MIS:	24,000
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,98,359
						03 Dearness Allowance	2,74,116
						06 Other Allowances	43,089
						Total of Vr no 41 - EST:	8,15,564
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,69,735
						03 Dearness Allowance	2,03,367
						06 Other Allowances	32,020
						Total of Vr no 42 - EST:	6,05,122
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,852
						03 Dearness Allowance	1,52,277
						06 Other Allowances	24,015
						Total of Vr no 43 - EST:	4,53,144
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,80,344
						03 Dearness Allowance	1,54,199
						06 Other Allowances	24,265
						Total of Vr no 44 - EST:	4,58,808
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,76,120
						03 Dearness Allowance	2,06,880
						06 Other Allowances	32,520
						Total of Vr no 45 - EST:	6,15,520
	45 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,50,000
						Total of Vr no 45 - MIS:	3,50,000
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,64,488
						03 Dearness Allowance	2,55,484
						06 Other Allowances	40,212
						Total of Vr no 46 - EST:	7,60,184
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	37,250
						Total of Vr no 46 - MIS:	37,250
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,11,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	47 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,81,577
						06 Other Allowances	44,340
						Total of Vr no 47 - EST:	8,37,844
	47 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	51,510
						Total of Vr no 47 - MIS:	51,510
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,41,941
						03 Dearness Allowance	2,43,084
						06 Other Allowances	38,211
						Total of Vr no 48 - EST:	7,23,236
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,94,500
						Total of Vr no 48 - MIS:	12,94,500
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,14,580
						03 Dearness Allowance	2,28,033
						06 Other Allowances	35,897
						Total of Vr no 49 - EST:	6,78,510
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,23,920
						Total of Vr no 49 - MIS:	2,23,920
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,74,374
						03 Dearness Allowance	2,05,919
						06 Other Allowances	32,395
						Total of Vr no 50 - EST:	6,12,688
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,73,444
						Total of Vr no 50 - MIS:	4,73,444
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,451
						03 Dearness Allowance	1,52,608
						06 Other Allowances	24,015
						Total of Vr no 51 - EST:	4,54,074
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,505
						Total of Vr no 51 - MIS:	2,03,505
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,66,658
						03 Dearness Allowance	2,56,678
						06 Other Allowances	40,400
						Total of Vr no 52 - EST:	7,63,736
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,28,180
						Total of Vr no 52 - MIS:	6,28,180
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,86,000
						03 Dearness Allowance	2,27,360
						06 Other Allowances	28,882
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	53 - EST					Total of Vr no 53 - EST:	9,46,282
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,85,794
						06 Other Allowances	11,813
						55 House Rent Allowance	12,490
						Total of Vr no 54 - EST:	5,54,297
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 55 - EST:	6,400
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,240
						Total of Vr no 55 - MIS:	10,240
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,890
						03 Dearness Allowance	81,731
						Total of Vr no 56 - EST:	3,57,621
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,598
						03 Dearness Allowance	1,53,238
						06 Other Allowances	24,140
						Total of Vr no 57 - EST:	4,55,976
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,23,748
						Total of Vr no 57 - MIS:	1,23,748
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,524
						Total of Vr no 58 - EST:	38,724
	58 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	90,200
						Total of Vr no 58 - MIS:	90,200
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,65,600
						03 Dearness Allowance	2,26,108
						Total of Vr no 59 - EST:	8,91,708
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,315
						Total of Vr no 59 - MIS:	1,39,315
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	41,923
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 60 - EST:	39,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,336
						03 Dearness Allowance	21,085
						06 Other Allowances	3,188
						Total of Vr no 61 - EST:	62,609
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,16,812
						03 Dearness Allowance	1,74,258
						06 Other Allowances	27,391
						Total of Vr no 62 - EST:	5,18,461
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,209
						03 Dearness Allowance	15,516
						06 Other Allowances	2,439
						Total of Vr no 63 - EST:	46,164
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,442
						03 Dearness Allowance	19,494
						06 Other Allowances	3,064
						Total of Vr no 64 - EST:	58,000
	64 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,52,525
						Total of Vr no 64 - MIS:	5,52,525
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,050
						03 Dearness Allowance	11,025
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 65 - EST:	36,338
	66 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,97,626
						Total of Vr no 66 - MIS:	8,97,626
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	98,820
						06 Other Allowances	7,502
						55 House Rent Allowance	7,530
						Total of Vr no 68 - EST:	2,97,652
	68 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,60,142
						Total of Vr no 68 - MIS:	1,60,142
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,403
						03 Dearness Allowance	5,172
						06 Other Allowances	813
						Total of Vr no 69 - EST:	15,388
	69 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,730
						Total of Vr no 69 - MIS:	2,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 70 - EST:	3,000
	70 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,92,925
						Total of Vr no 70 - MIS:	2,92,925
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,350
						03 Dearness Allowance	51,970
						Total of Vr no 71 - EST:	1,94,320
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,957
						03 Dearness Allowance	4,376
						06 Other Allowances	688
						Total of Vr no 72 - EST:	13,021
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,395
						03 Dearness Allowance	5,301
						Total of Vr no 74 - EST:	15,696
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,95,419
						Total of Vr no 75 - TA:	5,95,419
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						06 Other Allowances	3,376
						Total of Vr no 8 - EST:	1,38,536
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,713
						Total of Vr no 8 - MIS:	1,27,713
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,34,148
						03 Dearness Allowance	4,58,781
						06 Other Allowances	62,320
						55 House Rent Allowance	9,900
						Total of Vr no 80 - EST:	13,65,149
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,31,450
						03 Dearness Allowance	20,52,298
						06 Other Allowances	3,17,310
						55 House Rent Allowance	1,16,312
						Total of Vr no 82 - EST:	62,17,370
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,44,000
						03 Dearness Allowance	29,39,200
						06 Other Allowances	3,48,889
						55 House Rent Allowance	2,00,782
						Total of Vr no 83 - EST:	88,32,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,47,500
						03 Dearness Allowance	10,71,125
						06 Other Allowances	90,356
						55 House Rent Allowance	12,810
						Total of Vr no 84 - EST:	31,21,791
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020
						06 Other Allowances	21,944
						55 House Rent Allowance	19,820
						Total of Vr no 85 - EST:	7,49,184
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	2,85,945
						06 Other Allowances	6,752
						55 House Rent Allowance	19,370
						Total of Vr no 86 - EST:	8,31,967
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,96,200
						03 Dearness Allowance	3,27,910
						06 Other Allowances	6,600
						55 House Rent Allowance	3,150
						Total of Vr no 87 - EST:	9,33,860
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,100
						03 Dearness Allowance	1,90,905
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 88 - EST:	5,46,655
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,15,013
						03 Dearness Allowance	30,88,257
						06 Other Allowances	3,12,353
						55 House Rent Allowance	2,00,480
						Total of Vr no 89 - EST:	92,16,103
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						06 Other Allowances	10,315
						55 House Rent Allowance	7,350
						Total of Vr no 9 - EST:	2,72,950
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,052
						Total of Vr no 9 - MIS:	1,63,052
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,11,489
						03 Dearness Allowance	57,25,461
						06 Other Allowances	9,90,893
						55 House Rent Allowance	3,84,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	90 - EST					Total of Vr no 90 - EST:	1,75,12,357
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,77,906
						03 Dearness Allowance	26,27,848
						06 Other Allowances	4,53,671
						55 House Rent Allowance	1,81,602
						Total of Vr no 91 - EST:	80,41,027
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,47,400
						03 Dearness Allowance	1,02,56,070
						06 Other Allowances	16,83,482
						55 House Rent Allowance	6,72,098
						Total of Vr no 93 - EST:	3,12,59,050
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,73,298
						03 Dearness Allowance	34,98,110
						06 Other Allowances	2,71,037
						55 House Rent Allowance	2,03,340
						Total of Vr no 94 - EST:	1,03,45,785
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,44,766
						03 Dearness Allowance	80,99,956
						06 Other Allowances	9,92,234
						55 House Rent Allowance	4,16,840
						Total of Vr no 95 - EST:	2,42,53,796
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,88,881
						03 Dearness Allowance	94,83,600
						06 Other Allowances	7,15,980
						55 House Rent Allowance	4,99,350
						Total of Vr no 96 - EST:	2,79,87,811
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,65,397
						03 Dearness Allowance	18,50,968
						06 Other Allowances	3,29,022
						55 House Rent Allowance	1,24,456
						Total of Vr no 97 - EST:	56,69,843

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	61 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	19,980
						Total of Vr no 61 - MIS:	19,980
	62 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 62 - MIS:	2,000
	63 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	63 - MIS					Total of Vr no 63 - MIS:	7,000
	74 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	24,791
						Total of Vr no 74 - TA:	24,791
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,74,890
						03 Dearness Allowance	4,26,140
						06 Other Allowances	20,099
						55 House Rent Allowance	24,380
						Total of Vr no 76 - EST:	12,45,509
	76 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,97,240
						Total of Vr no 76 - TA:	1,97,240
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,24,200
						03 Dearness Allowance	2,33,310
						06 Other Allowances	15,567
						55 House Rent Allowance	19,310
						Total of Vr no 78 - EST:	6,92,387

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,03,411
						03 Dearness Allowance	82,683
						Total of Vr no 13 - EST:	3,86,094
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,41,417
						Total of Vr no 30 - MIS:	5,41,417
	56 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,500
						Total of Vr no 56 - MIS:	43,500
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,40,200
						03 Dearness Allowance	5,72,110
						06 Other Allowances	50,773
						55 House Rent Allowance	21,520
						Total of Vr no 81 - EST:	16,84,603

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,68,350
						Total of Vr no 28 - MIS:	13,68,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,37,789
						Total of Vr no 29 - MIS:	30,37,789
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 32 - MIS:	38,400
	41 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 41 - MIS:	56,000
	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 42 - MIS:	40,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	53 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,865
						Total of Vr no 53 - MIS:	2,53,865

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	23,199
						Total of Vr no 1 - MIS:	23,199
	24 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	6,490
						Total of Vr no 24 - MIS:	6,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,51,250
						Total of Vr no 5 - EST:	22,51,250
	66 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	35,000
						Total of Vr no 66 - EST:	35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	13 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	13,536
						Total of Vr no 13 - MIS:	13,536
	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	12,000
						Total of Vr no 54 - MIS:	12,000
	67 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,381
						Total of Vr no 67 - MIS:	9,381

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	7,270
						57 Non Practising Allowances	15,700
						Total of Vr no 1 - EST:	2,70,195

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,000
						Total of Vr no 23 - MIS:	9,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	79 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						06 Other Allowances	4,107
						55 House Rent Allowance	2,020
						Total of Vr no 79 - EST:	1,58,957

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	96,198
						Total of Vr no 10 - MIS:	96,198
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,89,500
						03 Dearness Allowance	8,74,225
						06 Other Allowances	63,238
						55 House Rent Allowance	30,060
						Total of Vr no 14 - EST:	25,57,023
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,00,900
						03 Dearness Allowance	7,15,495
						06 Other Allowances	99,836
						55 House Rent Allowance	38,020
						Total of Vr no 15 - EST:	21,54,251
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,70,408
						Total of Vr no 2 - MIS:	4,70,408
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	93,741
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,19,102
						03 Dearness Allowance	1,78,533
						Total of Vr no 9 - EST:	6,97,635
						Total of KHERI (48):	**22,54,74,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,063
						Total of Vr no 1 - EST:	57,778
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,32,815
						06 Other Allowances	20,779
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	6,86,914
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,17,315
						06 Other Allowances	12,740
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	3,49,015
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,43,165
						06 Other Allowances	17,041
						55 House Rent Allowance	5,990
						Total of Vr no 16 - EST:	4,31,496

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001121	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 7 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						06 Other Allowances	8,440
						55 House Rent Allowance	8,890
						Total of Vr no 10 - EST:	4,36,295
	14 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	49,000
						Total of Vr no 14 - MIS:	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	38,800
						Total of Vr no 15 - MIS:	38,800
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	56,696
						Total of Vr no 16 - TA:	56,696
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	10,93,698
						Total of Vr no 17 - MIS:	10,93,698
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,23,473
						Total of Vr no 18 - MIS:	3,23,473
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						06 Other Allowances	10,315
						Total of Vr no 19 - EST:	1,78,490
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,30,000
						Total of Vr no 19 - MIS:	1,30,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,91,200
						03 Dearness Allowance	3,80,160
						06 Other Allowances	24,757
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	10,96,117
						01 Pay	4,23,500
						03 Dearness Allowance	2,32,925
						55 House Rent Allowance	9,480
	20 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	6,65,905
						42 Other Expense	3,54,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - MIS:	3,54,000
						01 Pay	13,21,771
						03 Dearness Allowance	7,26,974
						06 Other Allowances	70,032
						55 House Rent Allowance	21,980
	22 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	21,40,757
						01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						06 Other Allowances	25,816
						55 House Rent Allowance	1,930
	23 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	6,03,106
						01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
	24 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	42,144
						01 Pay	27,94,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,34,775
						06 Other Allowances	1,04,331
						55 House Rent Allowance	86,512
						Total of Vr no 24 - EST:	45,20,118
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,31,385
						Total of Vr no 24 - MIS:	1,31,385
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,34,741
						03 Dearness Allowance	1,03,85,615
						06 Other Allowances	13,10,588
						55 House Rent Allowance	3,11,368
						Total of Vr no 26 - EST:	3,10,42,312
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,41,694
						Total of Vr no 26 - MIS:	1,41,694
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,48,300
						03 Dearness Allowance	31,41,765
						06 Other Allowances	4,27,648
						55 House Rent Allowance	1,05,552
						Total of Vr no 27 - EST:	94,23,265
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,85,610
						03 Dearness Allowance	63,80,610
						06 Other Allowances	4,45,579
						55 House Rent Allowance	1,83,684
						Total of Vr no 28 - EST:	1,86,95,483
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,54,568
						03 Dearness Allowance	16,74,237
						06 Other Allowances	1,62,627
						55 House Rent Allowance	43,892
						Total of Vr no 29 - EST:	49,35,324
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,590
						03 Dearness Allowance	48,135
						06 Other Allowances	6,189
						Total of Vr no 3 - EST:	1,50,914
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,41,000
						03 Dearness Allowance	56,71,325
						06 Other Allowances	3,82,608
						55 House Rent Allowance	1,54,142
						Total of Vr no 30 - EST:	1,65,49,075
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,30,600
						03 Dearness Allowance	12,77,430
						06 Other Allowances	1,72,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	31 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	85,200
						Total of Vr no 31 - EST:	38,65,397
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,60,281
						03 Dearness Allowance	16,79,854
						06 Other Allowances	1,16,466
						55 House Rent Allowance	87,292
						Total of Vr no 32 - EST:	49,43,893
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	58,91,335
						Total of Vr no 32 - MIS:	58,91,335
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,900
						03 Dearness Allowance	2,28,745
						06 Other Allowances	5,500
						Total of Vr no 33 - EST:	6,50,145
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,21,330
						06 Other Allowances	3,300
						Total of Vr no 34 - EST:	3,45,230
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						06 Other Allowances	9,812
						Total of Vr no 35 - EST:	3,50,037
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,03,912
						03 Dearness Allowance	47,02,390
						06 Other Allowances	8,12,822
						Total of Vr no 36 - EST:	2,04,19,124
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,800
						03 Dearness Allowance	40,590
						06 Other Allowances	9,116
						Total of Vr no 37 - EST:	1,23,506
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,163
						03 Dearness Allowance	38,590
						06 Other Allowances	6,670
						Total of Vr no 38 - EST:	1,15,423
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,70,095
						Total of Vr no 39 - MIS:	6,70,095
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	5,064
						55 House Rent Allowance	6,850
						Total of Vr no 8 - EST:	3,06,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	3,376
						Total of Vr no 9 - EST:	1,08,311

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,45,310
						03 Dearness Allowance	2,99,805
						06 Other Allowances	16,154
						55 House Rent Allowance	11,190
						Total of Vr no 11 - EST:	8,72,459
	11 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,88,300
						03 Dearness Allowance	2,68,565
						06 Other Allowances	20,411
						55 House Rent Allowance	11,460
						Total of Vr no 12 - EST:	7,88,736
	12 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,80,260
						03 Dearness Allowance	1,54,110
						06 Other Allowances	7,902
						55 House Rent Allowance	11,140
						Total of Vr no 13 - EST:	4,53,412
	4 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	6,120
						Total of Vr no 4 - EST:	6,120

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,59,500
						03 Dearness Allowance	7,43,600
						06 Other Allowances	53,938
						55 House Rent Allowance	22,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	17 - EST					Total of Vr no 17 - EST:	21,79,104
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,21,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	12,003
						55 House Rent Allowance	7,720
						Total of Vr no 18 - EST:	5,16,003
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,42,829
						Total of Vr no 41 - MIS:	15,42,829

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	13 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	32,738
						Total of Vr no 13 - MIS:	32,738
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,400
						Total of Vr no 31 - MIS:	8,400
	47 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	21,289
						Total of Vr no 47 - MIS:	21,289
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 48 - MIS:	19,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	42 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,000
						Total of Vr no 42 - MIS:	3,000
	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,12,409
						Total of Vr no 43 - MIS:	2,12,409

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	25 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,59,560
						Total of Vr no 25 - MIS:	3,59,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,35,000
						Total of Vr no 6 - EST:	5,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,99,170
						03 Dearness Allowance	3,27,470
						06 Other Allowances	37,734
						55 House Rent Allowance	5,812
						Total of Vr no 25 - EST:	9,70,186
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						06 Other Allowances	5,106
						Total of Vr no 39 - EST:	1,11,126

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,318
						Total of Vr no 1 - MIS:	47,318
	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	14,442
						Total of Vr no 10 - MIS:	14,442
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	8,950
						Total of Vr no 11 - MIS:	8,950
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	4,126
						55 House Rent Allowance	456
						Total of Vr no 5 - EST:	1,94,612
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,55,800
						03 Dearness Allowance	2,50,690
						06 Other Allowances	16,504
						55 House Rent Allowance	1,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	6 - EST					Total of Vr no 6 - EST:	7,24,362
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						55 House Rent Allowance	3,160
						Total of Vr no 7 - EST:	1,47,945
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,50,800
						03 Dearness Allowance	1,92,940
						06 Other Allowances	26,600
						55 House Rent Allowance	2,112
						Total of Vr no 8 - EST:	5,72,452
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						06 Other Allowances	22,099
						55 House Rent Allowance	3,192
						Total of Vr no 9 - EST:	4,67,351
						Total of LALITPUR (58):	**14,30,97,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001771	107 - EST	First	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 107 - EST:	25,000
	183 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 183 - EST:	3,47,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,98,500
						03 Dearness Allowance	1,63,845
						06 Other Allowances	16,973
						55 House Rent Allowance	26,080
						Total of Vr no 1 - EST:	5,05,398
	184 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,03,115
						06 Other Allowances	11,034
						55 House Rent Allowance	21,380
						Total of Vr no 184 - EST:	6,05,129
	185 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,68,685
						06 Other Allowances	17,067
						55 House Rent Allowance	26,080
						Total of Vr no 185 - EST:	5,19,132
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,58,700
						03 Dearness Allowance	1,97,120
						06 Other Allowances	11,034
						55 House Rent Allowance	21,380
						Total of Vr no 2 - EST:	5,88,234
	3 - MIS	First	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	16,500
						Total of Vr no 3 - MIS:	16,500
	4 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 4 - MIS:	1,769
	6 - TA	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	1,07,672
						Total of Vr no 6 - TA:	1,07,672
	67 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	39,689
						Total of Vr no 67 - MIS:	39,689
	69 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	6,801
						Total of Vr no 69 - MIS:	6,801
	7 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	26,830
						Total of Vr no 7 - MIS:	26,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	8 - TA	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	1,78,987
						Total of Vr no 8 - TA:	1,78,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	109 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,602
						03 Dearness Allowance	2,301
						Total of Vr no 109 - EST:	6,903
	176 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,22,100
						03 Dearness Allowance	3,42,155
						06 Other Allowances	30,914
						55 House Rent Allowance	32,400
						Total of Vr no 176 - EST:	10,27,569
	177 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	5,064
						55 House Rent Allowance	14,480
						Total of Vr no 177 - EST:	4,83,924
	202 - MIS	Second	Voted	No Objection	205500001 03 00	17 Rent, Surcharge and Tax-ownership	7,08,700
						Total of Vr no 202 - MIS:	7,08,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	231 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,59,536
						Total of Vr no 231 - MIS:	4,59,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003126	107 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 107 - MIS:	5,000
	159 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	67,500
						Total of Vr no 159 - EST:	67,500
	160 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 160 - EST:	25,000
	175 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 175 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003194	114 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 114 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003194	182 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 182 - EST:	2,36,250
	196 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,000
						Total of Vr no 196 - MIS:	2,000
	3 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	26,220
						Total of Vr no 3 - EST:	2,29,425

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	146 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	33,00,000
						Total of Vr no 146 - MIS:	33,00,000
	28 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	3,688
						55 House Rent Allowance	4,400
						Total of Vr no 28 - EST:	88,688
	29 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	7,14,900
						03 Dearness Allowance	3,93,195
						06 Other Allowances	33,537
						55 House Rent Allowance	26,680
						Total of Vr no 29 - EST:	11,68,312

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	121 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,70,000
						Total of Vr no 121 - MIS:	2,70,000
	122 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	10,79,925
						Total of Vr no 122 - MIS:	10,79,925
	123 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,60,000
						Total of Vr no 123 - MIS:	1,60,000
	254 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,56,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	254 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,93,655
						06 Other Allowances	15,115
						55 House Rent Allowance	17,400
						Total of Vr no 254 - EST:	5,82,414
	255 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						Total of Vr no 255 - EST:	86,768

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001567	121 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	25,000
						Total of Vr no 121 - EST:	25,000
	205 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 205 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	105 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,34,669
						06 Other Allowances	20,440
						Total of Vr no 105 - EST:	4,01,209
	110 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,69,384
						Total of Vr no 110 - MIS:	3,69,384
	157 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,204
						Total of Vr no 157 - MIS:	14,204
	158 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	12,928
						Total of Vr no 158 - MIS:	12,928
	160 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	700
						Total of Vr no 160 - MIS:	700
	161 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 161 - MIS:	4,800
	162 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	11,250
						Total of Vr no 162 - MIS:	11,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	186 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	82,077
						Total of Vr no 186 - TA:	82,077
	203 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	37,25,700
						03 Dearness Allowance	20,49,135
						06 Other Allowances	3,34,398
						55 House Rent Allowance	1,54,250
						Total of Vr no 203 - EST:	62,63,483
	204 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,56,009
						03 Dearness Allowance	23,95,805
						06 Other Allowances	2,68,729
						55 House Rent Allowance	2,12,870
						Total of Vr no 204 - EST:	72,33,413
	57 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,26,759
						Total of Vr no 57 - MIS:	3,26,759
	63 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	16,039
						Total of Vr no 63 - TA:	16,039
	64 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	510
						Total of Vr no 64 - MIS:	510
	84 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,215
						Total of Vr no 84 - TA:	3,215

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	44 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	19,53,600
						03 Dearness Allowance	10,64,030
						06 Other Allowances	1,09,292
						55 House Rent Allowance	1,35,780
						Total of Vr no 44 - EST:	32,62,702
	47 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	23,30,540
						03 Dearness Allowance	12,57,245
						06 Other Allowances	1,66,442
						55 House Rent Allowance	1,52,620
						Total of Vr no 47 - EST:	39,06,847
	70 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	11,326
						Total of Vr no 70 - EST:	99,521

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001552	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 178 - EST:	2,15,605
	181 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 181 - EST:	25,000
	197 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,822
						Total of Vr no 197 - MIS:	1,822
	48 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	18,853
						Total of Vr no 48 - MIS:	18,853

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	3,532
						55 House Rent Allowance	2,320
						Total of Vr no 179 - EST:	1,27,992
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,14,555
						06 Other Allowances	10,284
						55 House Rent Allowance	20,200
						Total of Vr no 180 - EST:	6,35,139
	223 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	4,950
						Total of Vr no 223 - MIS:	4,950
	224 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,478
						Total of Vr no 224 - MIS:	2,478
	225 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,052
						Total of Vr no 225 - MIS:	9,052

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	840
						Total of Vr no 10 - TA:	840
	103 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,600
						03 Dearness Allowance	27,910
						Total of Vr no 103 - EST:	80,510
	104 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,707
						03 Dearness Allowance	18,251
						Total of Vr no 104 - EST:	54,958
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	110 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,688
						Total of Vr no 110 - EST:	92,518
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	4,275
						Total of Vr no 111 - EST:	43,335
	120 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,69,446
						Total of Vr no 120 - MIS:	2,69,446
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,213
						Total of Vr no 123 - EST:	80,488
	127 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	94,500
						Total of Vr no 127 - MIS:	94,500
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,300
						03 Dearness Allowance	17,665
						06 Other Allowances	1,844
						Total of Vr no 140 - EST:	51,809
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,09,137
						Total of Vr no 167 - TA:	13,09,137
	174 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,31,148
						Total of Vr no 174 - MIS:	6,31,148
	187 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 187 - MIS:	2,000
	190 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,37,791
						Total of Vr no 190 - MIS:	7,37,791
	195 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	42,480
						Total of Vr no 195 - TA:	42,480
	2 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	45,000
						Total of Vr no 2 - MIS:	45,000
	210 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	84,600
						Total of Vr no 210 - MIS:	84,600
	211 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,72,599
						Total of Vr no 211 - MIS:	1,72,599
	212 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,95,270
						Total of Vr no 212 - MIS:	1,95,270
	213 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,01,055
						Total of Vr no 213 - MIS:	11,01,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	228 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	96,14,752
						Total of Vr no 228 - MIS:	96,14,752
	229 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	15,85,344
						Total of Vr no 229 - MIS:	15,85,344
	230 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,100
						03 Dearness Allowance	97,845
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 230 - EST:	2,85,445
	231 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 231 - EST:	1,55,915
	232 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,00,800
						03 Dearness Allowance	3,85,440
						06 Other Allowances	18,568
						55 House Rent Allowance	33,320
						Total of Vr no 232 - EST:	11,38,128
	233 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,49,288
						03 Dearness Allowance	7,39,310
						06 Other Allowances	51,705
						55 House Rent Allowance	43,060
						Total of Vr no 233 - EST:	21,83,363
	234 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,68,855
						03 Dearness Allowance	12,42,505
						06 Other Allowances	1,83,019
						55 House Rent Allowance	1,81,696
						Total of Vr no 234 - EST:	38,76,075
	235 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,46,000
						03 Dearness Allowance	7,94,145
						06 Other Allowances	52,168
						55 House Rent Allowance	73,412
						Total of Vr no 235 - EST:	23,65,725
	236 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,20,700
						03 Dearness Allowance	12,71,490
						06 Other Allowances	1,90,708
						55 House Rent Allowance	1,75,448
						Total of Vr no 236 - EST:	39,58,346
	237 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,13,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	237 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,77,030
						06 Other Allowances	60,114
						55 House Rent Allowance	98,940
						Total of Vr no 237 - EST:	26,49,340
	238 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,62,600
						03 Dearness Allowance	12,39,590
						06 Other Allowances	1,86,263
						55 House Rent Allowance	1,55,440
						Total of Vr no 238 - EST:	38,43,893
	239 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,79,700
						03 Dearness Allowance	15,13,655
						06 Other Allowances	1,26,592
						55 House Rent Allowance	1,49,276
						Total of Vr no 239 - EST:	45,69,223
	240 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,93,200
						03 Dearness Allowance	9,22,515
						06 Other Allowances	1,26,130
						55 House Rent Allowance	85,880
						Total of Vr no 240 - EST:	28,27,725
	241 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,18,470
						03 Dearness Allowance	14,34,895
						06 Other Allowances	1,04,492
						55 House Rent Allowance	1,35,720
						Total of Vr no 241 - EST:	42,93,577
	242 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,22,974
						03 Dearness Allowance	11,02,805
						06 Other Allowances	1,52,287
						55 House Rent Allowance	1,31,500
						Total of Vr no 242 - EST:	34,09,566
	243 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,33,050
						03 Dearness Allowance	8,41,170
						06 Other Allowances	54,994
						55 House Rent Allowance	55,956
						Total of Vr no 243 - EST:	24,85,170
	244 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,23,701
						03 Dearness Allowance	11,63,195
						06 Other Allowances	1,79,106
						55 House Rent Allowance	1,39,208
						Total of Vr no 244 - EST:	36,05,210
	245 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,19,850
						03 Dearness Allowance	6,14,790

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	245 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	43,322
						55 House Rent Allowance	45,108
						Total of Vr no 245 - EST:	18,23,070
	246 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,22,600
						03 Dearness Allowance	14,36,820
						06 Other Allowances	2,10,944
						55 House Rent Allowance	1,53,308
						Total of Vr no 246 - EST:	44,23,672
	247 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,18,550
						03 Dearness Allowance	7,78,690
						06 Other Allowances	53,850
						55 House Rent Allowance	47,064
						Total of Vr no 247 - EST:	22,98,154
	248 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,39,700
						03 Dearness Allowance	12,81,885
						06 Other Allowances	1,92,452
						55 House Rent Allowance	1,66,936
						Total of Vr no 248 - EST:	39,80,973
	249 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,70,300
						03 Dearness Allowance	12,46,850
						06 Other Allowances	84,193
						55 House Rent Allowance	76,693
						Total of Vr no 249 - EST:	36,78,036
	250 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,02,614
						03 Dearness Allowance	16,92,240
						06 Other Allowances	1,72,737
						55 House Rent Allowance	1,48,752
						Total of Vr no 250 - EST:	51,16,343
	253 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,39,850
						03 Dearness Allowance	5,70,680
						06 Other Allowances	49,211
						55 House Rent Allowance	33,560
						Total of Vr no 253 - EST:	16,93,301
	259 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	5,928
						Total of Vr no 259 - EST:	84,203
	38 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,88,282
						Total of Vr no 38 - TA:	4,88,282
	62 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,16,584

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	62 - MIS					Total of Vr no 62 - MIS:	10,16,584
	77 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,007
						Total of Vr no 77 - EST:	82,127
	78 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 78 - EST:	92,518
	79 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,888
						Total of Vr no 79 - EST:	95,508
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,34,472
						Total of Vr no 95 - MIS:	7,34,472
	97 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,220
						Total of Vr no 97 - MIS:	2,43,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	174 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 174 - EST:	25,000
	75 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	4,300
						Total of Vr no 75 - MIS:	4,300
	76 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	7,073
						Total of Vr no 76 - MIS:	7,073
	77 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 77 - MIS:	8,300
	79 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	24,998
						Total of Vr no 79 - MIS:	24,998
	80 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	49,998
						Total of Vr no 80 - MIS:	49,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003195	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	2,000
						Total of Vr no 166 - EST:	2,68,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003195	220 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,776
						Total of Vr no 220 - MIS:	26,776
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	2,000
						Total of Vr no 61 - EST:	2,61,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005008	101 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 101 - EST:	25,000
	258 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 258 - EST:	1,35,055
	9 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	34,065
						Total of Vr no 9 - TA:	34,065

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001074	106 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	25,000
						Total of Vr no 106 - EST:	25,000
	137 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	4,940
						Total of Vr no 137 - TA:	4,940
	162 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 162 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001561	119 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	25,000
						Total of Vr no 119 - EST:	25,000
	164 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 164 - EST:	2,09,250
	59 - MIS	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	9,604
						Total of Vr no 59 - MIS:	9,604

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	165 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,31,000
						03 Dearness Allowance	71,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	165 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 165 - EST:	2,12,780
	19 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	3,04,133
						Total of Vr no 19 - MIS:	3,04,133
	201 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,67,050
						03 Dearness Allowance	3,65,640
						06 Other Allowances	22,506
						55 House Rent Allowance	34,680
						Total of Vr no 201 - EST:	10,89,876
	202 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,84,750
						03 Dearness Allowance	9,77,185
						06 Other Allowances	1,14,329
						55 House Rent Allowance	1,33,788
						Total of Vr no 202 - EST:	30,10,052
	214 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	13,461
						Total of Vr no 214 - MIS:	13,461
	215 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	19,580
						Total of Vr no 215 - MIS:	19,580
	216 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	13,651
						Total of Vr no 216 - MIS:	13,651
	217 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	22,000
						Total of Vr no 217 - MIS:	22,000
	218 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	5,250
						Total of Vr no 218 - MIS:	5,250
	219 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,07,545
						Total of Vr no 219 - MIS:	1,07,545
	58 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	31,223
						Total of Vr no 58 - MIS:	31,223
	65 - MIS	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	14,205
						Total of Vr no 65 - MIS:	14,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003178	163 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 163 - EST:	1,18,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003178	200 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	25,000
						Total of Vr no 200 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001075	142 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 142 - EST:	25,000
	189 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	28,660
						Total of Vr no 189 - EST:	2,50,775

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	113 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	5,43,000
						Total of Vr no 113 - MIS:	5,43,000
	114 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	1,80,000
						Total of Vr no 114 - MIS:	1,80,000
	115 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,424
						Total of Vr no 115 - MIS:	39,424
	116 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	10,295
						Total of Vr no 116 - MIS:	10,295
	117 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	50,000
						Total of Vr no 117 - MIS:	50,000
	118 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	16,795
						Total of Vr no 118 - MIS:	16,795
	124 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,51,000
						03 Dearness Allowance	1,59,840
						Total of Vr no 124 - EST:	5,10,840
	128 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	36,588
						Total of Vr no 128 - MIS:	36,588
	129 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	16,145
						Total of Vr no 129 - MIS:	16,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	131 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	48,970
						Total of Vr no 131 - MIS:	48,970
	133 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,787
						Total of Vr no 133 - MIS:	46,787
	135 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	65,607
						Total of Vr no 135 - MIS:	65,607
	152 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,01,032
						03 Dearness Allowance	1,06,547
						06 Other Allowances	576
						Total of Vr no 152 - EST:	3,08,155
	154 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,41,200
						03 Dearness Allowance	96,444
						Total of Vr no 154 - EST:	3,37,644
	170 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	40,922
						Total of Vr no 170 - MIS:	40,922
	171 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	99,826
						Total of Vr no 171 - MIS:	99,826
	172 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	49,501
						Total of Vr no 172 - MIS:	49,501
	173 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,33,843
						Total of Vr no 173 - MIS:	1,33,843
	191 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 191 - EST:	1,07,050
	191 - MIS	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	60,671
						Total of Vr no 191 - MIS:	60,671
	192 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	23,067
						06 Other Allowances	1,200
						Total of Vr no 192 - EST:	29,217
	192 - MIS	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	2,20,839
						Total of Vr no 192 - MIS:	2,20,839
	193 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	24,240
						Total of Vr no 193 - EST:	3,70,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	193 - MIS	Second	Voted	No Objection	205500108 03 00	43 Material and supply	99,732
						Total of Vr no 193 - MIS:	99,732
	194 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,64,900
						03 Dearness Allowance	2,00,695
						55 House Rent Allowance	16,860
						Total of Vr no 194 - EST:	5,82,455
	194 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	22,11,301
						Total of Vr no 194 - MIS:	22,11,301
	195 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	21,38,800
						03 Dearness Allowance	11,76,340
						06 Other Allowances	1,04,656
						55 House Rent Allowance	2,24,740
						Total of Vr no 195 - EST:	36,44,536
	196 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	45,15,800
						03 Dearness Allowance	24,83,470
						06 Other Allowances	1,21,536
						55 House Rent Allowance	2,96,820
						Total of Vr no 196 - EST:	74,17,626
	197 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	7,25,700
						03 Dearness Allowance	3,99,135
						06 Other Allowances	150
						55 House Rent Allowance	43,420
						Total of Vr no 197 - EST:	11,68,405
	198 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	7,80,500
						03 Dearness Allowance	4,29,275
						06 Other Allowances	6,600
						55 House Rent Allowance	54,800
						Total of Vr no 198 - EST:	12,71,175
	199 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						06 Other Allowances	2,200
						55 House Rent Allowance	20,680
						Total of Vr no 199 - EST:	3,71,940
	206 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	70,70,600
						03 Dearness Allowance	22,52,580
						06 Other Allowances	1,61,985
						55 House Rent Allowance	2,07,980
						Total of Vr no 206 - EST:	96,93,145
	207 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	58,11,800
						03 Dearness Allowance	15,60,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	207 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	1,72,213
						55 House Rent Allowance	1,99,640
						Total of Vr no 207 - EST:	77,43,893
	221 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	84,632
						Total of Vr no 221 - MIS:	84,632
	232 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	18,290
						Total of Vr no 232 - MIS:	18,290
	233 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	36,668
						Total of Vr no 233 - MIS:	36,668
	234 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	99,865
						Total of Vr no 234 - MIS:	99,865
	235 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,193
						Total of Vr no 235 - MIS:	85,193
	236 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	1,63,027
						Total of Vr no 236 - MIS:	1,63,027
	237 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,08,261
						Total of Vr no 237 - MIS:	2,08,261
	238 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	21,030
						Total of Vr no 238 - MIS:	21,030
	239 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,42,872
						Total of Vr no 239 - MIS:	1,42,872
	241 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	1,72,780
						Total of Vr no 241 - MIS:	1,72,780
	242 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	64,099
						Total of Vr no 242 - TA:	64,099
	30 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,36,328
						Total of Vr no 30 - MIS:	2,36,328
	31 - MIS	First	Voted	No Objection	205500108 03 00	29 Maintenance	1,68,428
						Total of Vr no 31 - MIS:	1,68,428
	32 - MIS	First	Voted	No Objection	205500108 03 00	42 Other Expense	1,64,591
						Total of Vr no 32 - MIS:	1,64,591
	33 - MIS	First	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	1,73,106
						Total of Vr no 33 - MIS:	1,73,106
	34 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,56,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	34 - MIS					Total of Vr no 34 - MIS:	2,56,619
	35 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	11,11,250
						Total of Vr no 35 - MIS:	11,11,250
	37 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,24,500
						Total of Vr no 37 - MIS:	1,24,500
	56 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,27,153
						Total of Vr no 56 - MIS:	1,27,153
	71 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	44,023
						Total of Vr no 71 - MIS:	44,023
	72 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	1,87,002
						Total of Vr no 72 - MIS:	1,87,002
	73 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	2,56,038
						Total of Vr no 73 - MIS:	2,56,038
	82 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,38,000
						03 Dearness Allowance	73,140
						06 Other Allowances	10,315
						55 House Rent Allowance	12,000
						Total of Vr no 82 - EST:	2,33,455
	83 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						06 Other Allowances	6,103
						Total of Vr no 83 - EST:	81,073
	84 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	6,908
						Total of Vr no 84 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	153 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 153 - EST:	25,000
	190 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 190 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003145	188 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 188 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003165	139 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 139 - EST:	25,000
	210 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 210 - EST:	3,92,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003173	209 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 209 - EST:	2,83,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003183	141 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 141 - EST:	25,000
	211 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 211 - EST:	2,21,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003188	138 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 138 - EST:	25,000
	208 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 208 - EST:	2,51,565

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	108 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	28,260
						Total of Vr no 108 - MIS:	28,260
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,986
						Total of Vr no 109 - MIS:	41,986
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,400
						03 Dearness Allowance	1,308
						Total of Vr no 161 - EST:	3,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 170 - EST:	3,93,690
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						06 Other Allowances	2,200
						55 House Rent Allowance	9,450
						Total of Vr no 171 - EST:	3,16,845
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,92,000
						03 Dearness Allowance	7,10,600
						06 Other Allowances	84,048
						55 House Rent Allowance	1,00,720
						Total of Vr no 172 - EST:	21,87,368
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,11,800
						03 Dearness Allowance	2,26,490
						06 Other Allowances	16,617
						55 House Rent Allowance	31,920
						Total of Vr no 173 - EST:	6,86,827
	205 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	15,51,950
						Total of Vr no 205 - MIS:	15,51,950
	206 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,166
						Total of Vr no 206 - MIS:	12,166
	207 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,050
						Total of Vr no 207 - MIS:	9,050
	50 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	74,620
						Total of Vr no 50 - MIS:	74,620
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,863
						Total of Vr no 85 - TA:	25,863
	86 - TA	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,40,000
						Total of Vr no 86 - TA:	2,40,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	111 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,13,096
						Total of Vr no 111 - MIS:	1,13,096
	112 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,82,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	112 - MIS					Total of Vr no 112 - MIS:	2,82,000
	168 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	99,400
						Total of Vr no 168 - MIS:	99,400
	240 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,94,385
						Total of Vr no 240 - MIS:	3,94,385
	36 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,51,911
						Total of Vr no 36 - MIS:	3,51,911

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,43,100
						03 Dearness Allowance	1,08,35,055
						06 Other Allowances	8,58,863
						55 House Rent Allowance	13,67,711
						Total of Vr no 10 - EST:	3,28,04,729
	100 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,40,186
						03 Dearness Allowance	5,35,036
						06 Other Allowances	30,011
						55 House Rent Allowance	58,260
						Total of Vr no 100 - EST:	16,63,493
	102 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 102 - EST:	2,52,009
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,582
						Total of Vr no 105 - MIS:	43,582
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,394
						Total of Vr no 106 - MIS:	1,85,394
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,32,70,878
						03 Dearness Allowance	1,27,24,104
						06 Other Allowances	14,10,206
						55 House Rent Allowance	14,30,001
						Total of Vr no 11 - EST:	3,88,35,189
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,38,830
						03 Dearness Allowance	2,78,954
						Total of Vr no 112 - EST:	12,17,784
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	4,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	113 - EST					Total of Vr no 113 - EST:	1,12,688
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,950
						03 Dearness Allowance	1,41,176
						Total of Vr no 115 - EST:	5,95,126
	116 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	77,653
						Total of Vr no 116 - EST:	77,653
	117 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,125
						Total of Vr no 117 - EST:	37,125
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,681
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 118 - EST:	48,834
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,67,883
						03 Dearness Allowance	48,12,436
						06 Other Allowances	3,98,014
						55 House Rent Allowance	5,81,560
						Total of Vr no 12 - EST:	1,45,59,893
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	20,798
						06 Other Allowances	34,540
						55 House Rent Allowance	14,700
						Total of Vr no 125 - EST:	1,10,438
	126 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 126 - EST:	30,000
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,08,262
						06 Other Allowances	8,140
						Total of Vr no 127 - EST:	3,29,202
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,167
						03 Dearness Allowance	63,774
						06 Other Allowances	28,666
						Total of Vr no 130 - EST:	2,45,607
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,966
						03 Dearness Allowance	55,691
						06 Other Allowances	13,989
						Total of Vr no 131 - EST:	1,72,646
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,49,500
						03 Dearness Allowance	4,04,375
						Total of Vr no 132 - EST:	18,53,875
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	133 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,795
						06 Other Allowances	451
						Total of Vr no 133 - EST:	65,161
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,24,409
						03 Dearness Allowance	2,68,100
						Total of Vr no 134 - EST:	10,92,509
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,744
						03 Dearness Allowance	2,10,131
						Total of Vr no 135 - EST:	8,18,875
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,667
						03 Dearness Allowance	1,10,251
						06 Other Allowances	5,127
						55 House Rent Allowance	4,040
						Total of Vr no 137 - EST:	3,38,085
	138 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	62,652
						Total of Vr no 138 - TA:	62,652
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,02,730
						06 Other Allowances	17,704
						55 House Rent Allowance	11,420
						Total of Vr no 14 - EST:	6,00,454
	140 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	80,449
						Total of Vr no 140 - MIS:	80,449
	141 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,58,365
						Total of Vr no 141 - MIS:	1,58,365
	142 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	8,50,347
						Total of Vr no 142 - MIS:	8,50,347
	143 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,84,069
						Total of Vr no 143 - MIS:	3,84,069
	145 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	54,000
						Total of Vr no 145 - MIS:	54,000
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,256
						03 Dearness Allowance	1,01,246
						06 Other Allowances	18,538
						Total of Vr no 147 - EST:	3,29,040
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,30,690
						03 Dearness Allowance	3,24,094
						Total of Vr no 148 - EST:	12,54,784
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	149 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,150
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 149 - EST:	1,24,606
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,06,500
						03 Dearness Allowance	4,95,275
						06 Other Allowances	57,701
						55 House Rent Allowance	62,740
						Total of Vr no 15 - EST:	15,22,216
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,813
						03 Dearness Allowance	41,697
						06 Other Allowances	2,588
						55 House Rent Allowance	2,154
						Total of Vr no 155 - EST:	1,22,252
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,060
						03 Dearness Allowance	61,448
						06 Other Allowances	14,897
						Total of Vr no 156 - EST:	1,90,405
	157 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,52,000
						Total of Vr no 157 - EST:	2,52,000
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,600
						03 Dearness Allowance	4,32,526
						Total of Vr no 158 - EST:	13,44,126
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,73,380
						03 Dearness Allowance	1,15,98,829
						06 Other Allowances	17,38,448
						55 House Rent Allowance	18,32,260
						Total of Vr no 16 - EST:	3,64,42,917
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,100
						03 Dearness Allowance	29,740
						06 Other Allowances	4,526
						55 House Rent Allowance	5,340
						Total of Vr no 186 - EST:	96,706
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,254
						03 Dearness Allowance	11,140
						06 Other Allowances	1,926
						Total of Vr no 187 - EST:	33,320
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,44,540
						03 Dearness Allowance	30,49,057
						06 Other Allowances	2,80,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	19 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,62,500
						Total of Vr no 19 - EST:	90,36,385
	198 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 198 - MIS:	50,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,84,14,431
						03 Dearness Allowance	99,97,097
						06 Other Allowances	15,37,797
						55 House Rent Allowance	15,42,940
						Total of Vr no 20 - EST:	3,14,92,265
	209 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	51,428
						Total of Vr no 209 - MIS:	51,428
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,12,733
						03 Dearness Allowance	1,34,62,874
						06 Other Allowances	21,48,520
						55 House Rent Allowance	21,00,540
						Total of Vr no 21 - EST:	4,23,24,667
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,57,42,489
						03 Dearness Allowance	1,96,52,464
						06 Other Allowances	21,71,352
						55 House Rent Allowance	36,86,920
						Total of Vr no 22 - EST:	6,12,53,225
	227 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	25,15,994
						Total of Vr no 227 - MIS:	25,15,994
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,62,947
						03 Dearness Allowance	77,34,621
						06 Other Allowances	12,03,138
						55 House Rent Allowance	10,90,400
						Total of Vr no 23 - EST:	2,41,91,106
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,74,00,822
						03 Dearness Allowance	3,13,60,978
						06 Other Allowances	21,74,131
						55 House Rent Allowance	38,44,240
						Total of Vr no 24 - EST:	9,47,80,171
	245 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,05,000
						Total of Vr no 245 - MIS:	1,05,000
	247 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	96,560
						Total of Vr no 247 - MIS:	96,560
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,99,645
						03 Dearness Allowance	73,56,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	25 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,04,807
						55 House Rent Allowance	10,11,360
						Total of Vr no 25 - EST:	2,23,71,988
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,73,072
						03 Dearness Allowance	13,04,860
						06 Other Allowances	1,88,088
						55 House Rent Allowance	1,14,160
						Total of Vr no 26 - EST:	39,80,180
	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,66,500
						03 Dearness Allowance	6,41,575
						06 Other Allowances	55,891
						55 House Rent Allowance	93,300
						Total of Vr no 265 - EST:	19,57,266
	269 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,36,581
						03 Dearness Allowance	6,22,435
						55 House Rent Allowance	1,00,440
						Total of Vr no 269 - EST:	18,59,456
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,24,435
						03 Dearness Allowance	95,54,732
						06 Other Allowances	15,05,502
						55 House Rent Allowance	15,01,140
						Total of Vr no 27 - EST:	2,99,85,809
	270 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,85,100
						03 Dearness Allowance	9,26,805
						06 Other Allowances	45,531
						55 House Rent Allowance	83,200
						Total of Vr no 270 - EST:	27,40,636
	271 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,567
						55 House Rent Allowance	5,520
						Total of Vr no 271 - EST:	1,00,707
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,70,940
						06 Other Allowances	12,778
						55 House Rent Allowance	15,460
						Total of Vr no 30 - EST:	5,09,978
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,88,368
						03 Dearness Allowance	5,95,918
						55 House Rent Allowance	1,00,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	31 - EST					Total of Vr no 31 - EST:	17,84,726
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,08,960
						03 Dearness Allowance	7,39,007
						06 Other Allowances	97,309
						55 House Rent Allowance	83,070
						Total of Vr no 33 - EST:	22,28,346
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,77,950
						03 Dearness Allowance	84,72,173
						06 Other Allowances	13,33,783
						55 House Rent Allowance	12,06,160
						Total of Vr no 34 - EST:	2,64,90,066
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,88,575
						03 Dearness Allowance	69,75,417
						06 Other Allowances	11,26,136
						55 House Rent Allowance	9,51,020
						Total of Vr no 35 - EST:	2,17,41,148
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,49,500
						03 Dearness Allowance	3,57,225
						06 Other Allowances	25,568
						55 House Rent Allowance	12,120
						Total of Vr no 36 - EST:	10,44,413
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						06 Other Allowances	20,566
						55 House Rent Allowance	14,400
						Total of Vr no 37 - EST:	4,10,686
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,19,350
						03 Dearness Allowance	35,29,433
						06 Other Allowances	5,25,361
						55 House Rent Allowance	4,08,100
						Total of Vr no 38 - EST:	1,08,82,244
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,29,690
						03 Dearness Allowance	6,21,330
						06 Other Allowances	55,853
						55 House Rent Allowance	93,300
						Total of Vr no 39 - EST:	19,00,173
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,07,000
						03 Dearness Allowance	9,38,850
						06 Other Allowances	25,300
						55 House Rent Allowance	1,01,760
						Total of Vr no 4 - EST:	27,72,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,35,900
						03 Dearness Allowance	8,99,745
						06 Other Allowances	45,531
						55 House Rent Allowance	83,200
						Total of Vr no 40 - EST:	26,64,376
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						06 Other Allowances	13,929
						Total of Vr no 41 - EST:	1,51,259
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,380
						03 Dearness Allowance	16,709
						06 Other Allowances	2,885
						Total of Vr no 42 - EST:	49,974
	43 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	19,50,892
						Total of Vr no 43 - MIS:	19,50,892
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,28,175
						03 Dearness Allowance	6,17,196
						06 Other Allowances	61,239
						55 House Rent Allowance	67,620
						Total of Vr no 45 - EST:	18,74,230
	45 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	5,83,500
						Total of Vr no 45 - MIS:	5,83,500
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,90,700
						03 Dearness Allowance	84,91,285
						06 Other Allowances	13,14,223
						55 House Rent Allowance	13,59,270
						Total of Vr no 48 - EST:	2,66,55,478
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,82,600
						03 Dearness Allowance	5,94,330
						06 Other Allowances	15,200
						55 House Rent Allowance	49,420
						Total of Vr no 5 - EST:	17,41,550
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,34,31,557
						03 Dearness Allowance	2,36,57,817
						06 Other Allowances	25,74,474
						55 House Rent Allowance	29,00,730
						Total of Vr no 6 - EST:	7,25,64,578
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,44,276
						03 Dearness Allowance	5,90,480
						Total of Vr no 68 - EST:	23,34,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	69 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 69 - EST:	7,500
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,78,493
						03 Dearness Allowance	1,43,10,792
						06 Other Allowances	10,78,941
						55 House Rent Allowance	17,72,565
						Total of Vr no 7 - EST:	4,32,40,791
	71 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,42,500
						Total of Vr no 71 - EST:	1,42,500
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	98,038
	75 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,92,000
						Total of Vr no 75 - EST:	10,92,000
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,800
						03 Dearness Allowance	72,620
						06 Other Allowances	17,315
						Total of Vr no 76 - EST:	2,42,735
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,36,31,570
						03 Dearness Allowance	1,29,40,785
						06 Other Allowances	8,81,229
						55 House Rent Allowance	16,44,150
						Total of Vr no 8 - EST:	3,90,97,734
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,16,827
						03 Dearness Allowance	53,837
						06 Other Allowances	18,894
						Total of Vr no 80 - EST:	3,89,558
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,752
						03 Dearness Allowance	41,457
						Total of Vr no 81 - EST:	1,18,209
	85 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,28,000
						Total of Vr no 85 - EST:	2,28,000
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,16,827
						03 Dearness Allowance	53,837
						06 Other Allowances	18,894
						Total of Vr no 86 - EST:	3,89,558
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,16,827
						03 Dearness Allowance	53,837

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	87 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	18,894
						Total of Vr no 87 - EST:	3,89,558
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,38,200
						03 Dearness Allowance	2,65,716
						Total of Vr no 88 - EST:	11,03,916
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,24,100
						03 Dearness Allowance	3,14,097
						Total of Vr no 89 - EST:	14,38,197
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,22,80,766
						03 Dearness Allowance	1,22,50,098
						06 Other Allowances	14,89,658
						55 House Rent Allowance	17,83,560
						Total of Vr no 9 - EST:	3,78,04,082
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,775
						03 Dearness Allowance	1,50,385
						06 Other Allowances	45,255
						Total of Vr no 92 - EST:	4,74,415
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,515
						03 Dearness Allowance	1,89,303
						06 Other Allowances	27,538
						55 House Rent Allowance	9,560
						Total of Vr no 93 - EST:	5,75,916
	94 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,900
						03 Dearness Allowance	51,095
						06 Other Allowances	16,729
						Total of Vr no 94 - EST:	1,60,724
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,69,337
						03 Dearness Allowance	11,93,169
						06 Other Allowances	2,06,282
						Total of Vr no 95 - EST:	35,68,788
	96 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,36,422
						03 Dearness Allowance	3,50,038
						06 Other Allowances	59,351
						Total of Vr no 96 - EST:	10,45,811
	97 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,33,600
						03 Dearness Allowance	2,28,731
						Total of Vr no 97 - EST:	8,62,331
	98 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,02,100
						03 Dearness Allowance	2,64,293
						Total of Vr no 98 - EST:	10,66,393

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	99 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 99 - EST:	44,243
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	124 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	90,000
						Total of Vr no 124 - MIS:	90,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003065	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 217 - EST:	1,29,580
	228 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 228 - EST:	25,000
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 56 - EST:	1,22,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003098	136 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 136 - EST:	25,000
	262 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 262 - EST:	1,18,110
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 59 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003115	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 57 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003119	150 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 150 - EST:	25,000
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003119	215 - EST					Total of Vr no 215 - EST:	1,11,290
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 53 - EST:	1,08,035
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,133
						Total of Vr no 70 - MIS:	85,133

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003129	120 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 120 - EST:	25,000
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 169 - EST:	2,89,450
	203 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	930
						Total of Vr no 203 - TA:	930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003136	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,004
						Total of Vr no 12 - MIS:	28,004
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 222 - EST:	1,41,670
	229 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 229 - EST:	25,000
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 66 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003148	122 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 122 - EST:	25,000
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 213 - EST:	1,08,035
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 51 - EST:	1,04,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003149	129 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 129 - EST:	25,000
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 221 - EST:	1,08,035
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 65 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003155	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 216 - EST:	1,33,455
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 54 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003161	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 168 - EST:	2,22,115
	91 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 91 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003162	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	32,120
						Total of Vr no 219 - EST:	2,81,050
	227 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 227 - EST:	25,000
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 74 - EST:	2,72,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003166	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003166	167 - EST					Total of Vr no 167 - EST:	3,92,175
	204 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,317
						Total of Vr no 204 - TA:	23,317
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,923
						Total of Vr no 51 - MIS:	5,923
	90 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 90 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003168	146 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 146 - EST:	25,000
	261 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 261 - EST:	3,47,355
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 55 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003170	108 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	67,500
						Total of Vr no 108 - EST:	67,500
	128 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 128 - EST:	25,000
	260 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						Total of Vr no 260 - EST:	2,28,780
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 50 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003179	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,913
						Total of Vr no 11 - MIS:	2,913
	151 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 151 - EST:	25,000
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 264 - EST:	1,08,035
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003179	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,235
						Total of Vr no 62 - EST:	1,04,935
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003180	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 218 - EST:	89,590
	224 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 224 - EST:	25,000
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 63 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003181	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 214 - EST:	1,29,580
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 52 - EST:	1,29,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003184	143 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 143 - EST:	25,000
	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 223 - EST:	89,590
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 67 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003185	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 220 - EST:	1,01,150
	225 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 225 - EST:	25,000
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003185	64 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,560
						Total of Vr no 64 - EST:	1,01,150
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003186	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 212 - EST:	2,49,725
	226 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 226 - EST:	25,000
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 49 - EST:	2,49,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003187	145 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 145 - EST:	25,000
	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 263 - EST:	2,22,115
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 60 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003190	144 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 144 - EST:	25,000
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,561
						Total of Vr no 179 - MIS:	2,72,561
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,200
						03 Dearness Allowance	41,910
						Total of Vr no 58 - EST:	1,20,110

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	256 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	256 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 256 - EST:	73,139
	257 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	2,063
						Total of Vr no 257 - EST:	75,843

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	139 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,31,787
						Total of Vr no 139 - MIS:	6,31,787
	147 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,53,312
						Total of Vr no 147 - MIS:	8,53,312
	149 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,34,371
						Total of Vr no 149 - MIS:	1,13,34,371
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,04,004
						03 Dearness Allowance	9,76,360
						06 Other Allowances	1,40,324
						55 House Rent Allowance	1,29,940
						Total of Vr no 17 - EST:	30,50,628
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,52,68,135
						03 Dearness Allowance	83,33,050
						06 Other Allowances	7,92,987
						55 House Rent Allowance	8,03,880
						Total of Vr no 18 - EST:	2,51,98,052
	199 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,62,651
						Total of Vr no 199 - MIS:	85,62,651
	200 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,93,652
						Total of Vr no 200 - MIS:	7,93,652
	201 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,92,813
						Total of Vr no 201 - MIS:	14,92,813
	243 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,41,392
						Total of Vr no 243 - MIS:	1,05,41,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	266 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,56,70,800
						03 Dearness Allowance	85,65,920
						06 Other Allowances	7,92,912
						55 House Rent Allowance	7,74,490
						Total of Vr no 266 - EST:	2,58,04,122
	267 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,45,400
						03 Dearness Allowance	10,00,065
						06 Other Allowances	1,40,324
						55 House Rent Allowance	1,26,600
						Total of Vr no 267 - EST:	31,12,389
	44 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,18,905
						Total of Vr no 44 - MIS:	17,18,905
	46 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,44,118
						Total of Vr no 46 - MIS:	15,44,118

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	96 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,17,503
						Total of Vr no 96 - MIS:	26,17,503

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	56,400
						Total of Vr no 1 - MIS:	56,400
	144 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,02,000
						Total of Vr no 144 - MIS:	1,02,000
	148 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,83,168
						Total of Vr no 148 - MIS:	91,83,168
	230 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,16,382
						Total of Vr no 230 - MIS:	9,16,382
	244 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	56,400
						Total of Vr no 244 - MIS:	56,400
	41 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	32,875
						Total of Vr no 41 - MIS:	32,875
	47 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,22,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	47 - MIS					Total of Vr no 47 - MIS:	16,22,538

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	72 - EST	First	Voted	No Objection	205500110 03 00	01Pay	13,80,000
						Total of Vr no 72 - EST:	13,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	169 - MIS	Second	Voted	No Objection	205500113 03 00	42Other Expense	1,25,000
						Total of Vr no 169 - MIS:	1,25,000
	28 - MIS	First	Voted	No Objection	205500113 03 00	42Other Expense	12,426
						Total of Vr no 28 - MIS:	12,426

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	159 - MIS	Second	Voted	No Objection	205500113 03 00	42Other Expense	3,509
						Total of Vr no 159 - MIS:	3,509

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	226 - MIS	Second	Voted	No Objection	205500113 03 00	42Other Expense	63,865
						Total of Vr no 226 - MIS:	63,865
	246 - MIS	Second	Voted	No Objection	205500113 03 00	42Other Expense	52,000
						Total of Vr no 246 - MIS:	52,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	125 - MIS	Second	Voted	No Objection	205500113 03 00	42Other Expense	8,098
						Total of Vr no 125 - MIS:	8,098

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	13 - EST	First	Voted	No Objection	205500113 04 01	01Pay	2,49,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	13 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,48,643
						06 Other Allowances	215
						55 House Rent Allowance	16,680
						57 Non Practising Allowances	20,560
						Total of Vr no 13 - EST:	4,35,798
	42 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	5,193
						Total of Vr no 42 - MIS:	5,193
	43 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,36,700
						03 Dearness Allowance	2,05,744
						55 House Rent Allowance	16,960
						57 Non Practising Allowances	37,380
						Total of Vr no 43 - EST:	5,96,784

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	126 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	6,250
						Total of Vr no 126 - MIS:	6,250
	251 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,96,300
						03 Dearness Allowance	4,05,955
						06 Other Allowances	3,200
						55 House Rent Allowance	48,000
						57 Non Practising Allowances	41,800
						Total of Vr no 251 - EST:	11,95,255
	252 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	300
						55 House Rent Allowance	5,620
						Total of Vr no 252 - EST:	1,24,495

Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	81 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	86,060
						Total of Vr no 81 - MIS:	86,060
	82 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	1,64,138
						Total of Vr no 82 - MIS:	1,64,138
	83 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	3,44,885
						Total of Vr no 83 - MIS:	3,44,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	74 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,150
						Total of Vr no 74 - MIS:	2,150
	78 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,100
						Total of Vr no 78 - MIS:	16,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	268 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,00,700
						03 Dearness Allowance	17,60,385
						06 Other Allowances	1,95,232
						55 House Rent Allowance	2,31,020
						Total of Vr no 268 - EST:	53,87,337
	32 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	31,08,500
						03 Dearness Allowance	17,09,675
						06 Other Allowances	1,95,232
						55 House Rent Allowance	2,31,020
						Total of Vr no 32 - EST:	52,44,427

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	46 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						06 Other Allowances	34,992
						55 House Rent Allowance	35,280
						Total of Vr no 46 - EST:	8,85,572

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,76,900
						03 Dearness Allowance	14,16,195
						06 Other Allowances	1,88,082
						55 House Rent Allowance	1,24,010
						Total of Vr no 1 - EST:	43,05,187
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,400
						03 Dearness Allowance	8,442
						Total of Vr no 13 - EST:	43,842
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	94,16,263
						03 Dearness Allowance	51,69,045
						06 Other Allowances	4,45,094
						55 House Rent Allowance	3,96,040
						Total of Vr no 2 - EST:	1,54,26,442
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	99,83,325
						03 Dearness Allowance	54,80,929
						06 Other Allowances	4,57,779
						55 House Rent Allowance	4,22,010
						Total of Vr no 25 - EST:	1,63,44,043
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,86,900
						03 Dearness Allowance	14,76,695
						06 Other Allowances	1,94,271
						55 House Rent Allowance	1,32,710
						Total of Vr no 26 - EST:	44,90,576
	54 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,468
						Total of Vr no 54 - MIS:	79,468
	55 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	16,862
						Total of Vr no 55 - MIS:	16,862
	56 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	37,552
						Total of Vr no 56 - LTC:	37,552
	61 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	10,712
						Total of Vr no 61 - MIS:	10,712
	62 - MIS	Second	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	10,79,224
						Total of Vr no 62 - MIS:	10,79,224
	63 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,36,305
						Total of Vr no 63 - TA:	4,36,305
	64 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,702
						Total of Vr no 64 - MIS:	2,51,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Formation of State Human Rights Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	1 - GIA	First	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 1 - GIA:	30,00,000
	2 - GIA	First	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	25,00,000
						Total of Vr no 2 - GIA:	25,00,000
	70 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 70 - GIA:	30,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	37 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	25,00,000
						Total of Vr no 37 - MIS:	25,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001076	3 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	25,000
						Total of Vr no 3 - EST:	25,000
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 4 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						06 Other Allowances	9,452
						Total of Vr no 1 - EST:	3,07,982
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,69,900
						03 Dearness Allowance	14,13,445
						06 Other Allowances	2,01,987
						55 House Rent Allowance	1,39,556
						Total of Vr no 10 - EST:	43,24,888
	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,80,803

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	11 - EST	Second	Voted	No Objection	224580102 03 00	03 Dearness Allowance	13,64,442
						06 Other Allowances	1,97,861
						55 House Rent Allowance	1,24,313
						Total of Vr no 11 - EST:	41,67,419
	11 - MIS	Second	Voted	No Objection	224580102 03 00	58 Payment for Outsourcing Services	6,20,478
						Total of Vr no 11 - MIS:	6,20,478
	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,22,900
						03 Dearness Allowance	13,87,595
						06 Other Allowances	2,01,987
						55 House Rent Allowance	1,18,924
						Total of Vr no 12 - EST:	42,31,406
	12 - MIS	Second	Voted	No Objection	224580102 03 00	02 Wages	6,10,946
						Total of Vr no 12 - MIS:	6,10,946
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	31,94,065
						03 Dearness Allowance	17,47,990
						06 Other Allowances	1,99,282
						55 House Rent Allowance	1,30,833
						Total of Vr no 13 - EST:	52,72,170
	13 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	1,56,789
						Total of Vr no 13 - MIS:	1,56,789
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,07,405
						06 Other Allowances	10,128
						55 House Rent Allowance	27,700
						Total of Vr no 14 - EST:	6,22,333
	14 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	1,86,749
						Total of Vr no 14 - MIS:	1,86,749
	15 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	2,12,522
	15 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	2,10,212
						Total of Vr no 15 - MIS:	2,10,212
	16 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,30,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	16 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	1,18,805
						Total of Vr no 16 - MIS:	1,18,805
	17 - EST	Second	Voted	No Objection	224580102 03 00	03 Dearness Allowance	35,316
						Total of Vr no 17 - EST:	35,316
	17 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	2,34,587
						Total of Vr no 17 - MIS:	2,34,587
	18 - EST	Second	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,33,620
						Total of Vr no 18 - EST:	1,33,620
	18 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	3,84,626
						Total of Vr no 18 - MIS:	3,84,626
	19 - EST	Second	Voted	No Objection	224580102 03 00	03 Dearness Allowance	27,351
						Total of Vr no 19 - EST:	27,351
	19 - MIS	Second	Voted	No Objection	224580102 03 00	29 Maintenance	81,800
						Total of Vr no 19 - MIS:	81,800
	2 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	63,238
						06 Other Allowances	9,375
						55 House Rent Allowance	4,565
						Total of Vr no 2 - EST:	1,98,978
	20 - MIS	Second	Voted	No Objection	224580102 03 00	12 Office Furniture and Instrument	3,94,380
						Total of Vr no 20 - MIS:	3,94,380
	21 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	3,45,000
						Total of Vr no 21 - MIS:	3,45,000
	22 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,24,824
						Total of Vr no 22 - MIS:	1,24,824
	26 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	39,990
						Total of Vr no 26 - TA:	39,990
	27 - TA	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,45,586
						Total of Vr no 27 - TA:	2,45,586
	30 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	3,97,521
						Total of Vr no 30 - TA:	3,97,521
	31 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	5,81,877
						Total of Vr no 31 - TA:	5,81,877
	32 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	5,62,461
						Total of Vr no 32 - TA:	5,62,461

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102	Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	33 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	1,82,751
						Total of Vr no 33 - TA:	1,82,751
	34 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	3,68,257
						Total of Vr no 34 - TA:	3,68,257
	35 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	1,64,940
						Total of Vr no 35 - TA:	1,64,940
	36 - LTC	Second	Voted	No Objection	224580102 03 00	05 Transfer Travelling Expenses	4,18,796
						Total of Vr no 36 - LTC:	4,18,796
	37 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	14,791
						Total of Vr no 37 - MIS:	14,791
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,69,180
						06 Other Allowances	3,300
						55 House Rent Allowance	26,420
						Total of Vr no 5 - EST:	5,06,500
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	19,93,600
						03 Dearness Allowance	10,95,160
						06 Other Allowances	66,174
						55 House Rent Allowance	58,698
						Total of Vr no 6 - EST:	32,13,632
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,30,500
						03 Dearness Allowance	13,36,775
						06 Other Allowances	1,91,297
						55 House Rent Allowance	1,42,918
						Total of Vr no 7 - EST:	41,01,490
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,23,900
						03 Dearness Allowance	13,33,145
						06 Other Allowances	1,89,234
						55 House Rent Allowance	1,32,733
						Total of Vr no 8 - EST:	40,79,012
	8 - MIS	Second	Voted	No Objection	224580102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,76,938
						Total of Vr no 8 - MIS:	20,76,938
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,45,400
						03 Dearness Allowance	13,44,970
						06 Other Allowances	1,88,859
						55 House Rent Allowance	1,31,813
						Total of Vr no 9 - EST:	41,11,042

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	13 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	35,96,000
						Total of Vr no 13 - MIS:	35,96,000
	14 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	3,96,31,000
						Total of Vr no 14 - MIS:	3,96,31,000
	16 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	7,97,89,000
						Total of Vr no 16 - MIS:	7,97,89,000
	18 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	11,63,39,000
						Total of Vr no 18 - MIS:	11,63,39,000
	19 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	69,44,000
						Total of Vr no 19 - MIS:	69,44,000
	2 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	12,20,20,000
						Total of Vr no 2 - MIS:	12,20,20,000
	20 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	13,29,000
						Total of Vr no 20 - MIS:	13,29,000
	24 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,97,86,000
						Total of Vr no 24 - MIS:	4,97,86,000
	5 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	6,45,24,000
						Total of Vr no 5 - MIS:	6,45,24,000
	6 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,35,69,000
						Total of Vr no 6 - MIS:	4,35,69,000
	8 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	20,65,35,000
						Total of Vr no 8 - MIS:	20,65,35,000
	9 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	19,96,000
						Total of Vr no 9 - MIS:	19,96,000

Sub Head	20	Establishment of Forensic Science Laboratory	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	17 - MIS	Second	Voted	No Objection	405500207 20 00	24 Major Construction Works	5,64,69,600
						Total of Vr no 17 - MIS:	5,64,69,600

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	69,09,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - MIS					Total of Vr no 10 - MIS:	69,09,000
	11 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	36,40,000
						Total of Vr no 11 - MIS:	36,40,000
	15 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	3,41,99,000
						Total of Vr no 15 - MIS:	3,41,99,000
	21 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	46,99,000
						Total of Vr no 21 - MIS:	46,99,000
	23 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	29,12,21,000
						Total of Vr no 23 - MIS:	29,12,21,000
	4 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	4,42,05,000
						Total of Vr no 4 - MIS:	4,42,05,000
	7 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	8,93,61,000
						Total of Vr no 7 - MIS:	8,93,61,000

Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	68,13,000
						Total of Vr no 1 - MIS:	68,13,000
	12 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	4,53,52,000
						Total of Vr no 12 - MIS:	4,53,52,000
	22 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	85,32,000
						Total of Vr no 22 - MIS:	85,32,000
	3 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	4,14,10,000
						Total of Vr no 3 - MIS:	4,14,10,000
						Total of LUCKNOW (43):	**2,55,92,91,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001818	158 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 158 - EST:	25,000
	181 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 181 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	3 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	25,136
						Total of Vr no 3 - MIS:	25,136
	34 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	35,364
						Total of Vr no 34 - MIS:	35,364

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	180 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,05,300
						03 Dearness Allowance	2,20,715
						06 Other Allowances	8,440
						55 House Rent Allowance	31,510
						Total of Vr no 180 - EST:	6,65,965
	182 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,38,535
						06 Other Allowances	22,855
						55 House Rent Allowance	32,820
						Total of Vr no 182 - EST:	7,35,410
	183 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 183 - MIS:	7,000
	255 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	31,583
						Total of Vr no 255 - MIS:	31,583
	364 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	37,052
						Total of Vr no 364 - MIS:	37,052
	365 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	25,950
						Total of Vr no 365 - MIS:	25,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003103	172 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820
						Total of Vr no 172 - EST:	3,92,175
	92 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003103	92 - EST					Total of Vr no 92 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	109 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,000
						03 Dearness Allowance	6,560
						55 House Rent Allowance	16,899
						Total of Vr no 109 - EST:	35,459
	25 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						06 Other Allowances	2,788
						55 House Rent Allowance	14,480
						Total of Vr no 25 - EST:	2,59,688
	254 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,130
						Total of Vr no 254 - MIS:	3,01,130
	287 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,93,500
						03 Dearness Allowance	7,64,115
						06 Other Allowances	70,299
						55 House Rent Allowance	98,860
						Total of Vr no 287 - EST:	23,26,774
	288 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,22,500
						03 Dearness Allowance	12,76,550
						06 Other Allowances	75,979
						55 House Rent Allowance	1,40,140
						Total of Vr no 288 - EST:	38,15,169
	289 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,93,840
						03 Dearness Allowance	2,71,612
						06 Other Allowances	5,500
						55 House Rent Allowance	27,860
						Total of Vr no 289 - EST:	7,98,812
	366 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,94,741
						Total of Vr no 366 - MIS:	1,94,741
	37 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	2,363
						Total of Vr no 37 - EST:	76,143

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	450 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,02,629
						Total of Vr no 450 - MIS:	4,02,629
	451 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	76,856
						Total of Vr no 451 - MIS:	76,856
	452 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,32,947
						Total of Vr no 452 - MIS:	2,32,947
	461 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,75,960
						Total of Vr no 461 - MIS:	3,75,960
	462 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,644
						Total of Vr no 462 - MIS:	1,97,644
	463 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	4,11,500
						Total of Vr no 463 - MIS:	4,11,500
	484 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,22,250
						Total of Vr no 484 - MIS:	5,22,250
	488 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,20,000
						Total of Vr no 488 - MIS:	7,20,000
	523 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	68,294
						Total of Vr no 523 - MIS:	68,294
	82 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,68,805
						Total of Vr no 82 - MIS:	2,68,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003053	130 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	31,776
						Total of Vr no 130 - TA:	31,776
	157 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 157 - EST:	25,000
	285 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 285 - EST:	3,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003069	141 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 141 - EST:	25,000
	284 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003069	284 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	34,440
						Total of Vr no 284 - EST:	3,01,350
60003092	175 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 175 - EST:	25,000
	283 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 283 - EST:	3,17,625
60003139	176 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 176 - EST:	25,000
	282 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 282 - EST:	2,64,950
60003156	138 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	77,495
						Total of Vr no 138 - TA:	77,495
	140 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 140 - EST:	25,000
	286 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	2,000
						55 House Rent Allowance	44,880
						Total of Vr no 286 - EST:	3,94,700
	445 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	20,742
						Total of Vr no 445 - TA:	20,742

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	625 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	4,43,800
						Total of Vr no 625 - MIS:	4,43,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001920	235 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	25,000
						55 House Rent Allowance	29,400
						Total of Vr no 235 - EST:	2,82,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001957	233 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						06 Other Allowances	25,000
						55 House Rent Allowance	34,080
						Total of Vr no 233 - EST:	3,23,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001995	237 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	25,000
						Total of Vr no 237 - EST:	1,54,580
	52 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 52 - EST:	1,22,140
	53 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 53 - EST:	1,22,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	159 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,800
						03 Dearness Allowance	29,590
						06 Other Allowances	6,266
						55 House Rent Allowance	2,400
						Total of Vr no 159 - EST:	92,056
	173 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	3,24,468
						Total of Vr no 173 - MIS:	3,24,468
	174 - MIS	Second	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	15,669
						Total of Vr no 174 - MIS:	15,669
	175 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	18,380
						Total of Vr no 175 - MIS:	18,380
	176 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,15,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	176 - MIS					Total of Vr no 176 - MIS:	5,15,315
	177 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	9,500
						Total of Vr no 177 - MIS:	9,500
	178 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,084
						Total of Vr no 178 - MIS:	30,084
	179 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	59,096
						Total of Vr no 179 - MIS:	59,096
	181 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,16,522
						Total of Vr no 181 - MIS:	4,16,522
	182 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	3,33,715
						Total of Vr no 182 - MIS:	3,33,715
	198 - MIS	Second	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	13,39,846
						Total of Vr no 198 - MIS:	13,39,846
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,64,100
						03 Dearness Allowance	3,10,255
						06 Other Allowances	57,663
						55 House Rent Allowance	22,810
	238 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 21 - EST:	9,54,828
						01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,396
						55 House Rent Allowance	800
	271 - MIS	Second	Voted	No Objection	205500101 03 00	Total of Vr no 238 - EST:	47,216
						45 Leave Travelling Expenses	2,580
	273 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 271 - MIS:	2,580
						01 Pay	85,81,027
						03 Dearness Allowance	47,32,705
						06 Other Allowances	7,98,120
						55 House Rent Allowance	6,13,640
	275 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 273 - EST:	1,47,25,492
						01 Pay	1,34,57,377
						03 Dearness Allowance	73,94,274
						06 Other Allowances	6,92,867
						55 House Rent Allowance	8,73,686
	278 - TA	Second	Voted	No Objection	205500101 03 00	Total of Vr no 275 - EST:	2,24,18,204
						05 Transfer Travelling Expenses	38,675
	279 - MIS	Second	Voted	No Objection	205500101 03 00	Total of Vr no 278 - TA:	38,675
						15 Maintenance of Cars and	4,93,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	279 - MIS	Second	Voted	No Objection	205500101 03 00	Purchasing of Petrol etc	
						Total of Vr no 279 - MIS:	4,93,244
	280 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,543
						Total of Vr no 280 - MIS:	2,99,543
	282 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	50,207
						Total of Vr no 282 - MIS:	50,207
	283 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	43,638
						Total of Vr no 283 - MIS:	43,638
	284 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	14,464
						Total of Vr no 284 - TA:	14,464
	367 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	10,200
						Total of Vr no 367 - MIS:	10,200
	378 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,137
						Total of Vr no 378 - MIS:	2,137
	4 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	5,92,750
						Total of Vr no 4 - MIS:	5,92,750
	492 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,08,440
						Total of Vr no 492 - MIS:	5,08,440
	494 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	9,000
						Total of Vr no 494 - MIS:	9,000
	5 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	3,86,950
						Total of Vr no 5 - MIS:	3,86,950
	520 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	69,734
						Total of Vr no 520 - MIS:	69,734
	522 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	14,160
						Total of Vr no 522 - MIS:	14,160
	53 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	25,512
						Total of Vr no 53 - MIS:	25,512
	6 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000
	616 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	87,730
						Total of Vr no 616 - MIS:	87,730
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,44,412
						03 Dearness Allowance	1,90,190
						06 Other Allowances	33,558
						55 House Rent Allowance	13,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	67 - EST					Total of Vr no 67 - EST:	5,81,772
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003109	236 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	25,000
						55 House Rent Allowance	36,300
						Total of Vr no 236 - EST:	3,42,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003786	234 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	25,000
						55 House Rent Allowance	43,520
						Total of Vr no 234 - EST:	4,05,800

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001871	183 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 183 - EST:	3,08,350
	44 - EST	First	Voted	No Objection	205500101 04 01	06 Other Allowances	25,000
						Total of Vr no 44 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001941	186 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 186 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	134 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,363
						Total of Vr no 134 - EST:	40,338
	135 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	49,000
						03 Dearness Allowance	8,330
						Total of Vr no 135 - EST:	57,330
	137 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	137 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	33,180
						Total of Vr no 137 - EST:	1,56,180
	179 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	30,420
						03 Dearness Allowance	11,197
						Total of Vr no 179 - EST:	41,617
	187 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,13,22,500
						03 Dearness Allowance	62,27,375
						06 Other Allowances	7,28,352
						55 House Rent Allowance	7,44,110
						Total of Vr no 187 - EST:	1,90,22,337
	188 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	72,81,800
						03 Dearness Allowance	40,04,550
						06 Other Allowances	2,05,523
						55 House Rent Allowance	4,11,850
						Total of Vr no 188 - EST:	1,19,03,723
	189 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	44,19,700
						03 Dearness Allowance	24,30,835
						06 Other Allowances	1,86,231
						55 House Rent Allowance	3,05,700
						Total of Vr no 189 - EST:	73,42,466
	304 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	5,84,914
						Total of Vr no 304 - MIS:	5,84,914
	305 - LTC	Second	Voted	No Objection	205500101 04 01	05 Transfer Travelling Expenses	4,60,186
						Total of Vr no 305 - LTC:	4,60,186
	306 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	3,00,834
						Total of Vr no 306 - MIS:	3,00,834
	307 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,39,512
						Total of Vr no 307 - MIS:	3,39,512
	308 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,03,423
						Total of Vr no 308 - MIS:	6,03,423
	309 - MIS	Second	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	14,842
						Total of Vr no 309 - MIS:	14,842
	310 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	1,37,456
						Total of Vr no 310 - MIS:	1,37,456
	311 - MIS	Second	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 311 - MIS:	3,000
	396 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	8,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	396 - MIS					Total of Vr no 396 - MIS:	8,514
	449 - MIS	Second	Voted	No Objection	205500101 04 01	58 Payment for Outsourcing Services	8,91,695
						Total of Vr no 449 - MIS:	8,91,695
	46 - EST	First	Voted	No Objection	205500101 04 01	06 Other Allowances	25,000
						Total of Vr no 46 - EST:	25,000
	556 - MIS	Second	Voted	No Objection	205500101 04 01	23 Expenditure on confidential services	25,000
						Total of Vr no 556 - MIS:	25,000
	557 - MIS	Second	Voted	No Objection	205500101 04 01	29 Maintenance	1,04,422
						Total of Vr no 557 - MIS:	1,04,422
	558 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	6,465
						Total of Vr no 558 - MIS:	6,465
	95 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	38,452
						03 Dearness Allowance	20,169
						Total of Vr no 95 - EST:	58,621
	96 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 96 - EST:	1,05,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003160	184 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	28,660
						Total of Vr no 184 - EST:	2,50,775
	45 - EST	First	Voted	No Objection	205500101 04 01	06 Other Allowances	25,000
						Total of Vr no 45 - EST:	25,000

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001870	106 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	25,000
						Total of Vr no 106 - EST:	25,000
	195 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 195 - EST:	3,08,350
	576 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	3,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001870	576 - TA					Total of Vr no 576 - TA:	3,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001890	105 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	25,000
						Total of Vr no 105 - EST:	25,000
	194 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 194 - EST:	3,10,450
	32 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	1,01,098
						03 Dearness Allowance	55,604
						Total of Vr no 32 - EST:	1,56,702
	575 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	15,075
						Total of Vr no 575 - TA:	15,075
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	129 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						Total of Vr no 129 - EST:	70,199
	217 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	9,95,631
						Total of Vr no 217 - MIS:	9,95,631
	221 - MIS	Second	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	45,561
						Total of Vr no 221 - MIS:	45,561
	314 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,73,784
						Total of Vr no 314 - TA:	1,73,784
	316 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	15,930
						Total of Vr no 316 - MIS:	15,930
	317 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,911
						Total of Vr no 317 - MIS:	1,20,911
	318 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	18,500
						Total of Vr no 318 - MIS:	18,500
	319 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	97,671
						Total of Vr no 319 - MIS:	97,671
	320 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	46,885
						Total of Vr no 320 - MIS:	46,885
	329 - MIS	Second	Voted	No Objection	205500101 04 02	23 Expenditure on confidential	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	329 - MIS	Second	Voted	No Objection	205500101 04 02	services	
						Total of Vr no 329 - MIS:	25,000
	36 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	5,19,651
						03 Dearness Allowance	2,81,049
						06 Other Allowances	28,160
						Total of Vr no 36 - EST:	8,28,860
	38 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	1,688
						Total of Vr no 38 - EST:	1,13,443
	380 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	34,28,200
						03 Dearness Allowance	18,85,510
						06 Other Allowances	1,60,293
						55 House Rent Allowance	2,71,120
						Total of Vr no 380 - EST:	57,45,123
	381 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	55,62,577
						03 Dearness Allowance	30,59,418
						06 Other Allowances	1,80,376
						55 House Rent Allowance	3,25,380
						Total of Vr no 381 - EST:	91,27,751
	385 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	2,71,205
						Total of Vr no 385 - MIS:	2,71,205
	386 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	34,770
						Total of Vr no 386 - MIS:	34,770
	387 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	1,33,201
						Total of Vr no 387 - MIS:	1,33,201
	453 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	36,158
						Total of Vr no 453 - MIS:	36,158
	454 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expense	19,000
						Total of Vr no 454 - MIS:	19,000
	455 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	22,470
						Total of Vr no 455 - MIS:	22,470
	48 - MIS	First	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	1,070
						Total of Vr no 48 - MIS:	1,070
	49 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	23,852
						Total of Vr no 49 - MIS:	23,852
	50 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	79,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	50 - MIS					Total of Vr no 50 - MIS:	79,146
	51 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	12,140
						Total of Vr no 51 - TA:	12,140
	513 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	69,148
						Total of Vr no 513 - MIS:	69,148
	525 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	18,860
						Total of Vr no 525 - MIS:	18,860
	526 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	1,66,830
						Total of Vr no 526 - MIS:	1,66,830
	527 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	22,550
						Total of Vr no 527 - MIS:	22,550
	54 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	30,793
						Total of Vr no 54 - MIS:	30,793
	77 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,11,821
						03 Dearness Allowance	60,492
						06 Other Allowances	11,946
						Total of Vr no 77 - EST:	1,84,259

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003134	125 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	25,000
						Total of Vr no 125 - EST:	25,000
	193 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 193 - EST:	3,92,700
	52 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,860
						Total of Vr no 52 - TA:	1,860

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001873	112 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,000
						Total of Vr no 112 - EST:	25,000
	319 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						55 House Rent Allowance	39,820
						Total of Vr no 319 - EST:	3,48,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001899	27 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,520
						Total of Vr no 27 - TA:	2,520
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001924	313 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,41,400
						03 Dearness Allowance	83,270
						Total of Vr no 313 - EST:	2,24,670
	390 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,000
						Total of Vr no 390 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	110 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						Total of Vr no 110 - EST:	1,10,188
	114 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	2,66,268
						Total of Vr no 114 - EST:	2,66,268
	115 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	4,71,144
						03 Dearness Allowance	2,17,175
						55 House Rent Allowance	34,189
						Total of Vr no 115 - EST:	7,22,508
	148 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,08,766
						Total of Vr no 148 - EST:	1,08,766
	149 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,17,538
						Total of Vr no 149 - EST:	1,17,538
	174 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	15,513
						03 Dearness Allowance	7,091
						Total of Vr no 174 - EST:	22,604
	23 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	1,100
						Total of Vr no 23 - EST:	1,46,955
	234 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,909
						Total of Vr no 234 - MIS:	3,11,909
	235 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	26,117
						Total of Vr no 235 - MIS:	26,117
	236 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	35,026
						Total of Vr no 236 - MIS:	35,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	237 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,196
						Total of Vr no 237 - MIS:	2,06,196
	239 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	4,19,680
						Total of Vr no 239 - MIS:	4,19,680
	24 - MIS	First	Voted	No Objection	205500101 04 03	08 Office Expenditure	20,139
						Total of Vr no 24 - MIS:	20,139
	240 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	5,59,810
						Total of Vr no 240 - MIS:	5,59,810
	25 - MIS	First	Voted	No Objection	205500101 04 03	12 Office Furniture and Instrument	1,12,800
						Total of Vr no 25 - MIS:	1,12,800
	26 - LTC	First	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	67,452
						Total of Vr no 26 - LTC:	67,452
	269 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	5,49,650
						Total of Vr no 269 - MIS:	5,49,650
	270 - MIS	Second	Voted	No Objection	205500101 04 03	44 Travelling and other related Expenses for Training	5,103
						Total of Vr no 270 - MIS:	5,103
	277 - MIS	Second	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	5,495
						Total of Vr no 277 - MIS:	5,495
	28 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,15,012
						Total of Vr no 28 - TA:	1,15,012
	29 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,86,054
						Total of Vr no 29 - TA:	1,86,054
	30 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						06 Other Allowances	2,538
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	2,51,878
	30 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	97,540
						Total of Vr no 30 - MIS:	97,540
	306 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	16,83,900
						03 Dearness Allowance	9,26,145
						06 Other Allowances	71,941
						55 House Rent Allowance	94,620
						Total of Vr no 306 - EST:	27,76,606
	307 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	40,78,400
						03 Dearness Allowance	22,43,120
						06 Other Allowances	1,79,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	307 - EST	Second	Voted	No Objection	205500101 04 03	55 House Rent Allowance	2,44,420
						Total of Vr no 307 - EST:	67,45,192
	308 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	20,18,685
						03 Dearness Allowance	11,11,495
						06 Other Allowances	48,114
						55 House Rent Allowance	87,656
						Total of Vr no 308 - EST:	32,65,950
	309 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	19,34,500
						03 Dearness Allowance	10,63,975
						06 Other Allowances	86,868
						55 House Rent Allowance	83,320
						Total of Vr no 309 - EST:	31,68,663
	31 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	10,99,328
						03 Dearness Allowance	4,07,845
						55 House Rent Allowance	1,74,474
						Total of Vr no 31 - EST:	16,81,647
	310 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	41,30,300
						03 Dearness Allowance	22,71,665
						06 Other Allowances	1,16,040
						55 House Rent Allowance	2,81,320
						Total of Vr no 310 - EST:	67,99,325
	311 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,26,982
						03 Dearness Allowance	9,52,188
						06 Other Allowances	79,311
						55 House Rent Allowance	1,00,980
						Total of Vr no 311 - EST:	28,59,461
	312 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	32,26,500
						03 Dearness Allowance	17,74,575
						06 Other Allowances	32,100
						55 House Rent Allowance	2,05,160
						Total of Vr no 312 - EST:	52,38,335
	312 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	44,897
						Total of Vr no 312 - TA:	44,897
	334 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	3,530
						Total of Vr no 334 - MIS:	3,530
	368 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	60,38,500
						03 Dearness Allowance	33,21,010
						06 Other Allowances	3,27,193
						55 House Rent Allowance	3,52,180
						Total of Vr no 368 - EST:	1,00,38,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	368 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	10,922
						Total of Vr no 368 - MIS:	10,922
	369 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	6,46,900
						03 Dearness Allowance	3,55,795
						06 Other Allowances	42,597
						55 House Rent Allowance	39,800
						Total of Vr no 369 - EST:	10,85,092
	369 - MIS	Second	Voted	No Objection	205500101 04 03	11 Stationary and Printing of Forms	1,792
						Total of Vr no 369 - MIS:	1,792
	370 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	29,67,050
						03 Dearness Allowance	16,31,878
						06 Other Allowances	1,67,671
						55 House Rent Allowance	2,06,580
						Total of Vr no 370 - EST:	49,73,179
	370 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	10,594
						Total of Vr no 370 - MIS:	10,594
	380 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	71,452
						Total of Vr no 380 - TA:	71,452
	382 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,86,471
						Total of Vr no 382 - TA:	1,86,471
	383 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	97,037
						Total of Vr no 383 - TA:	97,037
	446 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	14,378
						Total of Vr no 446 - MIS:	14,378
	447 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	4,86,829
						Total of Vr no 447 - MIS:	4,86,829
	448 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,85,668
						Total of Vr no 448 - MIS:	1,85,668
	481 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	6,67,039
						Total of Vr no 481 - TA:	6,67,039
	496 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,88,158
						Total of Vr no 496 - MIS:	1,88,158
	497 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	43,678
						Total of Vr no 497 - TA:	43,678
	517 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	17,780
						Total of Vr no 517 - MIS:	17,780
	518 - MIS	Second	Voted	No Objection	205500101 04 03	13 Expenditure on Telephone	2,537

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	518 - MIS					Total of Vr no 518 - MIS:	2,537
	519 - MIS	Second	Voted	No Objection	205500101 04 03	09 Electrical Dues	14,996
						Total of Vr no 519 - MIS:	14,996
	536 - MIS	Second	Voted	No Objection	205500101 04 03	42 Other Expense	36,250
						Total of Vr no 536 - MIS:	36,250
	57 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 57 - EST:	56,978
	58 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	6,789
						Total of Vr no 58 - EST:	1,70,934
	60 - EST	First	Voted	No Objection	205500101 04 03	03 Dearness Allowance	2,76,902
						Total of Vr no 60 - EST:	2,76,902
	605 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,41,205
						Total of Vr no 605 - TA:	2,41,205
	61 - EST	First	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,38,768
						Total of Vr no 61 - EST:	1,38,768
	79 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,11,000
						03 Dearness Allowance	60,242
						06 Other Allowances	6,789
						Total of Vr no 79 - EST:	1,78,031
	9 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,944
						Total of Vr no 9 - MIS:	3,36,944

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003009	316 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 316 - EST:	2,72,825
	381 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	4,650
						Total of Vr no 381 - TA:	4,650
	97 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,000
						Total of Vr no 97 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003108	111 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,000
						Total of Vr no 111 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003108	314 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 314 - EST:	3,17,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003225	317 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 317 - EST:	3,17,625
	391 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,000
						Total of Vr no 391 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003313	126 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,000
						Total of Vr no 126 - EST:	25,000
	318 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 318 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003400	113 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,000
						Total of Vr no 113 - EST:	25,000
	315 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 315 - EST:	2,72,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003609	162 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,000
						Total of Vr no 162 - EST:	25,000
	321 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 321 - EST:	3,10,450

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	279 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	6,37,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	279 - EST	Second	Voted	No Objection	205500101 04 04	03 Dearness Allowance	3,50,735
						06 Other Allowances	24,325
						55 House Rent Allowance	48,740
						Total of Vr no 279 - EST:	10,61,500
	280 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	13,95,919
						03 Dearness Allowance	7,71,330
						06 Other Allowances	45,497
						55 House Rent Allowance	97,910
						Total of Vr no 280 - EST:	23,10,656
	322 - MIS	Second	Voted	No Objection	205500101 04 04	08 Office Expenditure	2,37,553
						Total of Vr no 322 - MIS:	2,37,553
	436 - TA	Second	Voted	No Objection	205500101 04 04	04 Travelling Allowance	30,607
						Total of Vr no 436 - TA:	30,607
	437 - TA	Second	Voted	No Objection	205500101 04 04	05 Transfer Travelling Expenses	25,282
						Total of Vr no 437 - TA:	25,282
	7 - MIS	First	Voted	No Objection	205500101 04 04	02 Wages	23,811
						Total of Vr no 7 - MIS:	23,811

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003395	278 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 278 - EST:	2,64,950
	389 - EST	Second	Voted	No Objection	205500101 04 04	06 Other Allowances	25,000
						Total of Vr no 389 - EST:	25,000

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	276 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	5,34,100
						03 Dearness Allowance	3,16,580
						06 Other Allowances	23,720
						55 House Rent Allowance	52,920
						Total of Vr no 276 - EST:	9,27,320
	277 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	11,09,902
						03 Dearness Allowance	6,17,045
						06 Other Allowances	36,028
						55 House Rent Allowance	74,460
						Total of Vr no 277 - EST:	18,37,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	287 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	78,801
						Total of Vr no 287 - MIS:	78,801
	431 - MIS	Second	Voted	No Objection	205500101 04 05	44 Travelling and other related Expenses for Training	50,332
						Total of Vr no 431 - MIS:	50,332
	432 - TA	Second	Voted	No Objection	205500101 04 05	04 Travelling Allowance	44,953
						Total of Vr no 432 - TA:	44,953
	433 - MIS	Second	Voted	No Objection	205500101 04 05	42 Other Expense	500
						Total of Vr no 433 - MIS:	500
	434 - MIS	Second	Voted	No Objection	205500101 04 05	08 Office Expenditure	5,000
						Total of Vr no 434 - MIS:	5,000
	435 - MIS	Second	Voted	No Objection	205500101 04 05	02 Wages	12,090
						Total of Vr no 435 - MIS:	12,090

Sub Head	04	Research section	Detail Head	06	special task force		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001079	149 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	11,094
						Total of Vr no 149 - TA:	11,094
	51 - EST	First	Voted	No Objection	205500101 04 06	06 Other Allowances	25,000
						Total of Vr no 51 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	214 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	12,500
						55 House Rent Allowance	35,240
						Total of Vr no 214 - EST:	3,20,850
	47 - EST	First	Voted	No Objection	205500101 04 06	06 Other Allowances	25,000
						Total of Vr no 47 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	215 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	18,500
						55 House Rent Allowance	44,820
						Total of Vr no 215 - EST:	4,10,675
	63 - EST	First	Voted	No Objection	205500101 04 06	06 Other Allowances	25,000
						Total of Vr no 63 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	155 - MIS	First	Voted	No Objection	205500101 04 06	29 Maintenance	6,77,186
						Total of Vr no 155 - MIS:	6,77,186
	156 - MIS	First	Voted	No Objection	205500101 04 06	08 Office Expenditure	1,64,397
						Total of Vr no 156 - MIS:	1,64,397
	157 - MIS	First	Voted	No Objection	205500101 04 06	42 Other Expense	5,03,108
						Total of Vr no 157 - MIS:	5,03,108
	162 - MIS	First	Voted	No Objection	205500101 04 06	02 Wages	6,24,121
						Total of Vr no 162 - MIS:	6,24,121
	163 - MIS	First	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	25,504
						Total of Vr no 163 - MIS:	25,504
	20 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	8,40,634
						Total of Vr no 20 - MIS:	8,40,634
	200 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	3,04,200
						03 Dearness Allowance	1,67,310
						06 Other Allowances	52,015
						55 House Rent Allowance	6,280
						Total of Vr no 200 - EST:	5,29,805
	201 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	37,17,400
						03 Dearness Allowance	20,44,570
						06 Other Allowances	5,87,047
						55 House Rent Allowance	1,84,120
						Total of Vr no 201 - EST:	65,33,137
	202 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,09,74,100
						03 Dearness Allowance	60,35,755
						06 Other Allowances	17,25,638
						55 House Rent Allowance	6,61,620
						Total of Vr no 202 - EST:	1,93,97,113
	203 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	12,78,800
						03 Dearness Allowance	7,03,340
						06 Other Allowances	1,77,289
						55 House Rent Allowance	79,580
						Total of Vr no 203 - EST:	22,39,009
	204 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	7,14,500
						03 Dearness Allowance	3,92,975
						06 Other Allowances	93,500
						55 House Rent Allowance	31,780
						Total of Vr no 204 - EST:	12,32,755
	205 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,01,52,423
						03 Dearness Allowance	55,93,995
						06 Other Allowances	17,53,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	205 - EST	Second	Voted	No Objection	205500101 04 06	55 House Rent Allowance	6,76,950
						Total of Vr no 205 - EST:	1,81,77,234
	290 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of Cars and Purchasing of Petrol etc	28,95,475
						Total of Vr no 290 - MIS:	28,95,475
	291 - MIS	Second	Voted	No Objection	205500101 04 06	22 Hospitality Expenses	3,00,000
						Total of Vr no 291 - MIS:	3,00,000
	343 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	5,99,870
						Total of Vr no 343 - TA:	5,99,870
	345 - MIS	Second	Voted	No Objection	205500101 04 06	47 Maintenace of Computer/ Purchase of related Stationary	1,45,229
						Total of Vr no 345 - MIS:	1,45,229
	375 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	11,97,268
						Total of Vr no 375 - MIS:	11,97,268
	411 - MIS	Second	Voted	No Objection	205500101 04 06	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 411 - MIS:	10,000
	43 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	2,293
						03 Dearness Allowance	1,261
						06 Other Allowances	20,532
						55 House Rent Allowance	15,591
						Total of Vr no 43 - EST:	39,677
	48 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
						Total of Vr no 48 - EST:	42,144
	514 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	1,49,011
						Total of Vr no 514 - TA:	1,49,011
	563 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	6,62,502
						Total of Vr no 563 - MIS:	6,62,502
	564 - MIS	Second	Voted	No Objection	205500101 04 06	58 Payment for Outsourcing Services	2,48,453
						Total of Vr no 564 - MIS:	2,48,453
	57 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	4,99,670
						Total of Vr no 57 - TA:	4,99,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003055	213 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	11,334
						Total of Vr no 213 - EST:	2,07,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	special research team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	139 - MIS	First	Voted	No Objection	205500101 04 07	02 Wages	9,984
						Total of Vr no 139 - MIS:	9,984
	204 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,229
						Total of Vr no 204 - MIS:	2,11,229
	206 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	31,092
						Total of Vr no 206 - MIS:	31,092
	281 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	10,46,137
						03 Dearness Allowance	5,55,610
						06 Other Allowances	58,813
						55 House Rent Allowance	76,440
						Total of Vr no 281 - EST:	17,37,000
	320 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	37,18,560
						03 Dearness Allowance	19,73,730
						06 Other Allowances	1,20,552
						55 House Rent Allowance	2,27,740
						Total of Vr no 320 - EST:	60,40,582
	321 - MIS	Second	Voted	No Objection	205500101 04 07	23 Expenditure on confidential services	25,000
						Total of Vr no 321 - MIS:	25,000
	388 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	4,646
						55 House Rent Allowance	4,040
						Total of Vr no 388 - EST:	1,02,306
	83 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	5,62,034
						03 Dearness Allowance	1,88,592
						06 Other Allowances	957
						Total of Vr no 83 - EST:	7,51,583

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001877	173 - EST	Second	Voted	No Objection	205500101 04 08	06 Other Allowances	25,000
						Total of Vr no 173 - EST:	25,000
	209 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	12,500
						55 House Rent Allowance	33,440
						Total of Vr no 209 - EST:	3,05,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001877	342 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	14,066
						Total of Vr no 342 - TA:	14,066
	55 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	930
						Total of Vr no 55 - TA:	930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	143 - MIS	First	Voted	No Objection	205500101 04 08	29 Maintenance	49,502
						Total of Vr no 143 - MIS:	49,502
	144 - MIS	First	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	22,06,861
						Total of Vr no 144 - MIS:	22,06,861
	147 - MIS	First	Voted	No Objection	205500101 04 08	42 Other Expense	1,25,000
						Total of Vr no 147 - MIS:	1,25,000
	148 - MIS	First	Voted	No Objection	205500101 04 08	49 Medical Expenses	1,80,817
						Total of Vr no 148 - MIS:	1,80,817
	217 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	52,94,600
						03 Dearness Allowance	29,12,030
						06 Other Allowances	7,69,283
						55 House Rent Allowance	2,79,200
						Total of Vr no 217 - EST:	92,55,113
	218 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,28,40,000
						03 Dearness Allowance	70,62,000
						06 Other Allowances	21,81,663
						55 House Rent Allowance	8,92,266
						Total of Vr no 218 - EST:	2,29,75,929
	219 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	11,60,800
						03 Dearness Allowance	6,38,440
						06 Other Allowances	2,05,912
						55 House Rent Allowance	55,638
						Total of Vr no 219 - EST:	20,60,790
	241 - MIS	Second	Voted	No Objection	205500101 04 08	23 Expenditure on confidential services	21,25,000
						Total of Vr no 241 - MIS:	21,25,000
	298 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	69,194
						Total of Vr no 298 - MIS:	69,194
	300 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	3,807
						Total of Vr no 300 - MIS:	3,807
	301 - MIS	Second	Voted	No Objection	205500101 04 08	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 301 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	428 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	1,81,350
						Total of Vr no 428 - MIS:	1,81,350
	429 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	2,54,588
						Total of Vr no 429 - MIS:	2,54,588
	441 - MIS	Second	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	5,67,289
						Total of Vr no 441 - MIS:	5,67,289
	511 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	10,68,495
						Total of Vr no 511 - TA:	10,68,495
	548 - MIS	Second	Voted	No Objection	205500101 04 08	42 Other Expense	2,76,000
						Total of Vr no 548 - MIS:	2,76,000
	549 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	4,06,480
						Total of Vr no 549 - MIS:	4,06,480
	552 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	6,65,639
						Total of Vr no 552 - MIS:	6,65,639
	553 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	60,984
						Total of Vr no 553 - MIS:	60,984
	578 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	11,90,232
						Total of Vr no 578 - MIS:	11,90,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003012	216 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	12,500
						55 House Rent Allowance	33,080
						Total of Vr no 216 - EST:	3,01,950
	94 - EST	Second	Voted	No Objection	205500101 04 08	06 Other Allowances	25,000
						Total of Vr no 94 - EST:	25,000

Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001889	210 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 210 - EST:	3,08,350
	223 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	25,000
						Total of Vr no 223 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001889	561 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,060
						Total of Vr no 561 - TA:	3,060
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001990	225 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	25,000
						Total of Vr no 225 - EST:	25,000
	226 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						Total of Vr no 226 - EST:	2,56,370
	24 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						Total of Vr no 24 - EST:	2,56,370
	294 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,650
						Total of Vr no 294 - TA:	4,650
	562 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,860
						Total of Vr no 562 - TA:	1,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	10 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	9,20,020
						Total of Vr no 10 - TA:	9,20,020
	104 - MIS	First	Voted	No Objection	205500101 04 09	58 Payment for Outsourcing Services	2,27,777
						Total of Vr no 104 - MIS:	2,27,777
	112 - MIS	First	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	18,298
						Total of Vr no 112 - MIS:	18,298
	113 - MIS	First	Voted	No Objection	205500101 04 09	12 Office Furniture and Instrument	1,30,000
						Total of Vr no 113 - MIS:	1,30,000
	117 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,89,714
						Total of Vr no 117 - TA:	5,89,714
	12 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,83,271
						Total of Vr no 12 - TA:	1,83,271
	13 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,70,828
						Total of Vr no 13 - TA:	5,70,828
	150 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	11,17,958
						Total of Vr no 150 - MIS:	11,17,958
	151 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,339
						Total of Vr no 151 - MIS:	3,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	152 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,03,458
						Total of Vr no 152 - TA:	6,03,458
	153 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expense	25,250
						Total of Vr no 153 - MIS:	25,250
	154 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expense	2,37,000
						Total of Vr no 154 - MIS:	2,37,000
	159 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	7,39,336
						Total of Vr no 159 - MIS:	7,39,336
	161 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	48,380
						Total of Vr no 161 - MIS:	48,380
	164 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	3,83,670
						Total of Vr no 164 - MIS:	3,83,670
	165 - MIS	First	Voted	No Objection	205500101 04 09	51 Uniform expenses	93,000
						Total of Vr no 165 - MIS:	93,000
	166 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	17,92,680
						Total of Vr no 166 - MIS:	17,92,680
	168 - MIS	First	Voted	No Objection	205500101 04 09	51 Uniform expenses	86,000
						Total of Vr no 168 - MIS:	86,000
	169 - MIS	First	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	96,028
						Total of Vr no 169 - MIS:	96,028
	170 - MIS	First	Voted	No Objection	205500101 04 09	29 Maintenance	59,968
						Total of Vr no 170 - MIS:	59,968
	184 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,054
						Total of Vr no 184 - MIS:	1,65,054
	187 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	1,62,427
						Total of Vr no 187 - MIS:	1,62,427
	188 - MIS	Second	Voted	No Objection	205500101 04 09	22 Hospitality Expenses	11,658
						Total of Vr no 188 - MIS:	11,658
	190 - MIS	Second	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	4,54,300
						Total of Vr no 190 - MIS:	4,54,300
	191 - MIS	Second	Voted	No Objection	205500101 04 09	23 Expenditure on confidential services	2,38,000
						Total of Vr no 191 - MIS:	2,38,000
	192 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	23,500
						Total of Vr no 192 - MIS:	23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	194 - MIS	Second	Voted	No Objection	205500101 04 09	02 Wages	39,360
						Total of Vr no 194 - MIS:	39,360
	196 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	38,088
						Total of Vr no 196 - MIS:	38,088
	197 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,84,399
						Total of Vr no 197 - MIS:	5,84,399
	268 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,58,10,340
						03 Dearness Allowance	1,41,95,500
						06 Other Allowances	70,12,708
						55 House Rent Allowance	11,41,160
						Total of Vr no 268 - EST:	4,81,59,708
	269 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,28,69,058
						03 Dearness Allowance	1,25,73,165
						06 Other Allowances	62,46,145
						55 House Rent Allowance	13,46,260
						Total of Vr no 269 - EST:	4,30,34,628
	270 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	18,86,600
						03 Dearness Allowance	10,37,630
						06 Other Allowances	4,63,758
						55 House Rent Allowance	75,580
						Total of Vr no 270 - EST:	34,63,568
	271 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	14,14,200
						03 Dearness Allowance	7,77,810
						06 Other Allowances	2,07,750
						55 House Rent Allowance	44,385
						Total of Vr no 271 - EST:	24,44,145
	289 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	1,20,69,055
						Total of Vr no 289 - MIS:	1,20,69,055
	295 - MIS	Second	Voted	No Objection	205500101 04 09	10 Water Tax/Water Surcharge	12,000
						Total of Vr no 295 - MIS:	12,000
	355 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	28,130
						Total of Vr no 355 - MIS:	28,130
	356 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	22,24,888
						Total of Vr no 356 - MIS:	22,24,888
	421 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	10,500
						Total of Vr no 421 - MIS:	10,500
	422 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	13
						Total of Vr no 422 - MIS:	13

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	480 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,57,090
						Total of Vr no 480 - MIS:	4,57,090
	49 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	4,29,516
						03 Dearness Allowance	1,37,951
						55 House Rent Allowance	3,900
						Total of Vr no 49 - EST:	5,71,367
	50 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	1,02,955
						03 Dearness Allowance	48,123
						06 Other Allowances	2,10,998
						55 House Rent Allowance	1,845
						Total of Vr no 50 - EST:	3,63,921
	502 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	18,48,071
						Total of Vr no 502 - MIS:	18,48,071
	512 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,30,450
						Total of Vr no 512 - MIS:	1,30,450
	565 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,84,000
						Total of Vr no 565 - MIS:	1,84,000
	585 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	4,000
						Total of Vr no 585 - MIS:	4,000
	586 - MIS	Second	Voted	No Objection	205500101 04 09	02 Wages	12,300
						Total of Vr no 586 - MIS:	12,300
	587 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	8,98,268
						Total of Vr no 587 - MIS:	8,98,268
	588 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	1,05,319
						Total of Vr no 588 - MIS:	1,05,319
	590 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	23,017
						Total of Vr no 590 - MIS:	23,017
	64 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	6,389
						55 House Rent Allowance	2,400
						Total of Vr no 64 - EST:	1,47,979
	93 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	45,868
						03 Dearness Allowance	23,966
						Total of Vr no 93 - EST:	69,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003131	116 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,650
						Total of Vr no 116 - TA:	4,650
	211 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,000
						Total of Vr no 211 - EST:	3,49,355
	222 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	76,800
						03 Dearness Allowance	40,350
						Total of Vr no 222 - EST:	1,17,150
	224 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	25,000
						Total of Vr no 224 - EST:	25,000
	508 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	17,966
						Total of Vr no 508 - TA:	17,966

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003353	212 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	35,100
						Total of Vr no 212 - EST:	3,07,125
	221 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	25,000
						Total of Vr no 221 - EST:	25,000

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	141 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	1,34,252
						Total of Vr no 141 - MIS:	1,34,252
	142 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	3,80,339
						Total of Vr no 142 - MIS:	3,80,339
	146 - MIS	First	Voted	No Objection	205500101 04 10	02 Wages	13,025
						Total of Vr no 146 - MIS:	13,025
	207 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	17,47,400
						03 Dearness Allowance	9,61,070
						06 Other Allowances	2,75,824
						55 House Rent Allowance	87,768
						Total of Vr no 207 - EST:	30,72,062
	220 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,26,83,632
						03 Dearness Allowance	69,75,998
						06 Other Allowances	24,29,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	220 - EST	Second	Voted	No Objection	205500101 04 10	55 House Rent Allowance	5,05,359
						Total of Vr no 220 - EST:	2,25,94,122
	296 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	14,65,301
						Total of Vr no 296 - TA:	14,65,301
	297 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	18,62,261
						Total of Vr no 297 - TA:	18,62,261
	299 - MIS	Second	Voted	No Objection	205500101 04 10	44 Travelling and other related Expenses for Training	8,250
						Total of Vr no 299 - MIS:	8,250
	302 - MIS	Second	Voted	No Objection	205500101 04 10	29 Maintenance	3,724
						Total of Vr no 302 - MIS:	3,724
	408 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	1,98,818
						Total of Vr no 408 - MIS:	1,98,818
	442 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	5,57,509
						Total of Vr no 442 - MIS:	5,57,509
	443 - MIS	Second	Voted	No Objection	205500101 04 10	58 Payment for Outsourcing Services	9,45,424
						Total of Vr no 443 - MIS:	9,45,424
	547 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	25,380
						Total of Vr no 547 - MIS:	25,380
	550 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	3,52,423
						Total of Vr no 550 - MIS:	3,52,423
	551 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	1,14,788
						Total of Vr no 551 - MIS:	1,14,788

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001816	124 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 124 - EST:	25,000
	293 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 293 - EST:	3,47,355
	438 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	94,936
						Total of Vr no 438 - TA:	94,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001865	128 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 128 - EST:	25,000
	292 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 292 - EST:	3,17,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001884	104 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 104 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001935	383 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	43,175
						Total of Vr no 383 - EST:	1,23,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	247 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,780
						Total of Vr no 247 - MIS:	10,780
	249 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,021
						Total of Vr no 249 - MIS:	1,10,021
	251 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,02,153
						Total of Vr no 251 - MIS:	1,02,153
	252 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,20,408
						Total of Vr no 252 - MIS:	2,20,408
	253 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,97,275
						Total of Vr no 253 - MIS:	5,97,275
	290 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,63,800
						03 Dearness Allowance	11,89,760
						06 Other Allowances	57,338
						55 House Rent Allowance	78,480
						Total of Vr no 290 - EST:	34,89,378
	291 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,20,000
						03 Dearness Allowance	5,06,000
						06 Other Allowances	1,37,746
						55 House Rent Allowance	73,260
						Total of Vr no 291 - EST:	16,37,006
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	41 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	98,098
	485 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	55,000
						Total of Vr no 485 - MIS:	55,000
	489 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,22,100
						Total of Vr no 489 - MIS:	1,22,100
	515 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,66,816
						Total of Vr no 515 - MIS:	3,66,816
	516 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,85,617
						Total of Vr no 516 - MIS:	1,85,617
	602 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	3,16,270
						Total of Vr no 602 - MIS:	3,16,270
	603 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,88,423
						Total of Vr no 603 - MIS:	3,88,423
	604 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,54,487
						Total of Vr no 604 - MIS:	5,54,487
	74 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,812
						Total of Vr no 74 - MIS:	3,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	105 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,49,448
						Total of Vr no 105 - TA:	14,49,448
	106 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,81,834
						Total of Vr no 106 - TA:	5,81,834
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,82,500
						03 Dearness Allowance	99,715
						06 Other Allowances	2,200
						55 House Rent Allowance	15,260
						Total of Vr no 12 - EST:	2,99,675
	128 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,29,080
						Total of Vr no 128 - MIS:	8,29,080
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,700
						03 Dearness Allowance	67,815
						06 Other Allowances	6,001
						55 House Rent Allowance	456
						Total of Vr no 133 - EST:	1,97,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,656
						03 Dearness Allowance	1,12,732
						Total of Vr no 138 - EST:	4,37,388
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,776
						03 Dearness Allowance	17,028
						06 Other Allowances	1,218
						Total of Vr no 139 - EST:	50,022
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,163
						Total of Vr no 150 - EST:	41,223
	151 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 151 - EST:	15,000
	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,91,093
						Total of Vr no 199 - TA:	12,91,093
	212 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,62,171
						Total of Vr no 212 - MIS:	2,62,171
	230 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,53,332
						Total of Vr no 230 - MIS:	5,53,332
	231 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,06,664
						Total of Vr no 231 - MIS:	3,06,664
	232 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,07,148
						Total of Vr no 232 - MIS:	10,07,148
	233 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,23,399
						Total of Vr no 233 - MIS:	7,23,399
	239 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,38,800
						03 Dearness Allowance	10,08,645
						06 Other Allowances	63,922
						55 House Rent Allowance	94,836
						Total of Vr no 239 - EST:	30,06,203
	240 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,07,700
						03 Dearness Allowance	10,46,925
						06 Other Allowances	83,142
						55 House Rent Allowance	70,696
						Total of Vr no 240 - EST:	31,08,463
	241 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,81,000
						03 Dearness Allowance	15,23,720
						06 Other Allowances	2,27,679
						55 House Rent Allowance	82,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	241 - EST					Total of Vr no 241 - EST:	46,15,087
	242 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,24,600
						03 Dearness Allowance	5,08,530
						06 Other Allowances	28,696
						55 House Rent Allowance	22,280
						Total of Vr no 242 - EST:	14,84,106
	243 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,85,200
						03 Dearness Allowance	5,39,275
						06 Other Allowances	41,485
						55 House Rent Allowance	43,820
						Total of Vr no 243 - EST:	16,09,780
	244 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,00,980
						06 Other Allowances	2,200
						55 House Rent Allowance	15,260
						Total of Vr no 244 - EST:	3,03,240
	252 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,68,900
						03 Dearness Allowance	12,44,540
						06 Other Allowances	92,789
						55 House Rent Allowance	1,10,632
						Total of Vr no 252 - EST:	37,16,861
	254 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,28,806
						03 Dearness Allowance	35,79,345
						06 Other Allowances	5,58,843
						55 House Rent Allowance	1,55,812
						Total of Vr no 254 - EST:	1,08,22,806
	255 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,56,000
						03 Dearness Allowance	17,29,530
						06 Other Allowances	2,57,794
						55 House Rent Allowance	1,36,076
						Total of Vr no 255 - EST:	52,79,400
	256 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,57,100
						03 Dearness Allowance	15,10,740
						06 Other Allowances	2,29,460
						55 House Rent Allowance	1,11,108
						Total of Vr no 256 - EST:	46,08,408
	257 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,29,526
						03 Dearness Allowance	11,68,773
						06 Other Allowances	1,15,441
						55 House Rent Allowance	97,580
						Total of Vr no 257 - EST:	35,11,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	257 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,800
						Total of Vr no 257 - MIS:	10,800
	258 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,77,577
						03 Dearness Allowance	12,47,796
						06 Other Allowances	1,94,244
						55 House Rent Allowance	89,789
						Total of Vr no 258 - EST:	38,09,406
	258 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	20,475
						Total of Vr no 258 - MIS:	20,475
	259 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,67,650
						03 Dearness Allowance	7,50,365
						06 Other Allowances	49,568
						55 House Rent Allowance	42,360
						Total of Vr no 259 - EST:	22,09,943
	260 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,58,200
						03 Dearness Allowance	5,79,645
						06 Other Allowances	89,959
						55 House Rent Allowance	60,352
						Total of Vr no 260 - EST:	17,88,156
	261 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,14,600
						03 Dearness Allowance	26,90,600
						06 Other Allowances	3,27,119
						55 House Rent Allowance	1,47,400
						Total of Vr no 261 - EST:	80,79,719
	262 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,67,500
						03 Dearness Allowance	8,04,925
						06 Other Allowances	48,105
						55 House Rent Allowance	65,880
						Total of Vr no 262 - EST:	23,86,410
	263 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,30,900
						03 Dearness Allowance	12,24,410
						06 Other Allowances	1,57,613
						55 House Rent Allowance	79,408
						Total of Vr no 263 - EST:	36,92,331
	264 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,56,000
						03 Dearness Allowance	37,05,845
						06 Other Allowances	7,59,686
						55 House Rent Allowance	1,53,860
						Total of Vr no 264 - EST:	1,13,75,391
	265 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,85,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	265 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,99,605
						06 Other Allowances	1,33,238
						55 House Rent Allowance	94,528
						Total of Vr no 265 - EST:	36,13,221
	266 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,50,100
						03 Dearness Allowance	14,51,890
						06 Other Allowances	2,24,084
						55 House Rent Allowance	1,12,384
						Total of Vr no 266 - EST:	44,38,458
	267 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,52,800
						03 Dearness Allowance	16,72,715
						06 Other Allowances	2,72,744
						55 House Rent Allowance	1,21,492
						Total of Vr no 267 - EST:	51,19,751
	292 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	29,840
						Total of Vr no 292 - MIS:	29,840
	331 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,310
						Total of Vr no 331 - TA:	17,310
	360 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	1,91,71,895
						Total of Vr no 360 - MIS:	1,91,71,895
	361 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	68,04,214
						Total of Vr no 361 - MIS:	68,04,214
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,32,850
						03 Dearness Allowance	2,91,280
						06 Other Allowances	26,600
						55 House Rent Allowance	3,796
						Total of Vr no 39 - EST:	8,54,526
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,16,105
						03 Dearness Allowance	1,18,470
						06 Other Allowances	9,940
						55 House Rent Allowance	4,040
						Total of Vr no 42 - EST:	3,48,555
	596 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,747
						Total of Vr no 596 - MIS:	31,747
	597 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	33,525
						Total of Vr no 597 - MIS:	33,525
	598 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,27,400
						Total of Vr no 598 - MIS:	1,27,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	599 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	31,310
						Total of Vr no 599 - MIS:	31,310
	600 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,23,560
						Total of Vr no 600 - MIS:	1,23,560
	601 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 601 - MIS:	3,000
	617 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,40,327
						Total of Vr no 617 - MIS:	3,40,327
	618 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,35,079
						Total of Vr no 618 - MIS:	12,35,079
	620 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,01,333
						Total of Vr no 620 - MIS:	4,01,333
	621 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,40,974
						Total of Vr no 621 - MIS:	7,40,974
	622 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,970
						Total of Vr no 622 - MIS:	90,970
	623 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,91,164
						Total of Vr no 623 - MIS:	2,91,164
	624 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,65,925
						Total of Vr no 624 - MIS:	1,65,925
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,750
						03 Dearness Allowance	6,664
						Total of Vr no 68 - EST:	22,414
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,300
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 82 - EST:	82,353
	96 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	13,547
						Total of Vr no 96 - MIS:	13,547
	97 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	49,724
						Total of Vr no 97 - MIS:	49,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003155	349 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	37,724
						Total of Vr no 349 - TA:	37,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	131 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	1,09,000
						03 Dearness Allowance	59,730
						06 Other Allowances	1,688
						55 House Rent Allowance	8,560
						Total of Vr no 131 - EST:	1,78,978
	132 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	1,20,745
						03 Dearness Allowance	65,863
						06 Other Allowances	3,376
						Total of Vr no 132 - EST:	1,89,984
	228 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,60,45,300
						03 Dearness Allowance	1,43,23,925
						06 Other Allowances	11,816
						55 House Rent Allowance	16,55,600
						Total of Vr no 228 - EST:	4,20,36,641
	229 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						55 House Rent Allowance	13,820
						Total of Vr no 229 - EST:	2,11,460
	230 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	34,27,600
						03 Dearness Allowance	18,79,130
						06 Other Allowances	1,01,840
						55 House Rent Allowance	1,88,005
						Total of Vr no 230 - EST:	55,96,575
	248 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	8,30,448
						Total of Vr no 248 - MIS:	8,30,448
	31 - MIS	First	Voted	No Objection	205500104 07 00	49 Medical Expenses	18,36,974
						Total of Vr no 31 - MIS:	18,36,974
	397 - MIS	Second	Voted	No Objection	205500104 07 00	08 Office Expenditure	25,767
						Total of Vr no 397 - MIS:	25,767
	398 - MIS	Second	Voted	No Objection	205500104 07 00	11 Stationary and Printing of Forms	19,599
						Total of Vr no 398 - MIS:	19,599
	399 - MIS	Second	Voted	No Objection	205500104 07 00	16 Payment for Commercial and Special Services	19,980
						Total of Vr no 399 - MIS:	19,980
	400 - MIS	Second	Voted	No Objection	205500104 07 00	29 Maintenance	1,440
						Total of Vr no 400 - MIS:	1,440
	401 - MIS	Second	Voted	No Objection	205500104 07 00	46 Purchase of Computer Hardware/ Software	4,850
						Total of Vr no 401 - MIS:	4,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	402 - MIS	Second	Voted	No Objection	205500104 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 402 - MIS:	5,750
	65 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	205500104 07 00	03 Dearness Allowance	3,984
						Total of Vr no 66 - EST:	3,984

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001882	101 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	25,000
						Total of Vr no 101 - EST:	25,000
	382 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 382 - EST:	1,35,055
	4 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	85,200
						03 Dearness Allowance	45,980
						Total of Vr no 4 - EST:	1,31,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	103 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,92,000
						03 Dearness Allowance	1,45,040
						06 Other Allowances	17,504
						Total of Vr no 103 - EST:	5,54,544
	129 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	6,99,076
						Total of Vr no 129 - MIS:	6,99,076
	13 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	6,00,300
						03 Dearness Allowance	3,30,165
						06 Other Allowances	26,450
						55 House Rent Allowance	59,900
						Total of Vr no 13 - EST:	10,16,815
	136 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,100
						03 Dearness Allowance	19,118
						06 Other Allowances	2,063
						Total of Vr no 136 - EST:	56,281
	14 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,03,200
						03 Dearness Allowance	1,11,100
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	14 - EST					Total of Vr no 14 - EST:	3,16,500
	207 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,22,346
						Total of Vr no 207 - MIS:	8,22,346
	209 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,61,877
						Total of Vr no 209 - MIS:	2,61,877
	210 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	5,800
						Total of Vr no 210 - MIS:	5,800
	211 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	58,813
						Total of Vr no 211 - MIS:	58,813
	213 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	1,63,976
						Total of Vr no 213 - MIS:	1,63,976
	214 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	2,97,100
						Total of Vr no 214 - MIS:	2,97,100
	245 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,16,600
						03 Dearness Allowance	3,39,130
						06 Other Allowances	27,008
						55 House Rent Allowance	59,900
						Total of Vr no 245 - EST:	10,42,638
	246 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,190
						06 Other Allowances	2,200
						Total of Vr no 246 - EST:	3,22,390
	247 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,58,606
						03 Dearness Allowance	20,04,475
						06 Other Allowances	2,43,810
						55 House Rent Allowance	2,67,768
						Total of Vr no 247 - EST:	61,74,659
	248 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	69,82,643
						03 Dearness Allowance	38,14,883
						06 Other Allowances	4,74,061
						55 House Rent Allowance	5,15,020
						Total of Vr no 248 - EST:	1,17,86,607
	249 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	45,76,700
						03 Dearness Allowance	25,05,525
						06 Other Allowances	2,95,948
						55 House Rent Allowance	2,99,264
						Total of Vr no 249 - EST:	76,77,437
	250 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	71,12,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	250 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	38,97,575
						06 Other Allowances	4,75,992
						55 House Rent Allowance	4,54,476
						Total of Vr no 250 - EST:	1,19,40,593
	251 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	70,68,400
						03 Dearness Allowance	38,72,990
						06 Other Allowances	4,77,680
						55 House Rent Allowance	4,97,540
						Total of Vr no 251 - EST:	1,19,16,610
	384 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	11,31,800
						03 Dearness Allowance	4,97,230
						Total of Vr no 384 - EST:	16,29,030
	385 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	18,67,000
						Total of Vr no 385 - EST:	18,67,000
	594 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	8,370
						Total of Vr no 594 - MIS:	8,370
	595 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	43,365
						Total of Vr no 595 - MIS:	43,365
	627 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,60,767
						Total of Vr no 627 - MIS:	1,60,767
	70 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	15,576
						Total of Vr no 70 - MIS:	15,576
	71 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	32,177
						Total of Vr no 71 - MIS:	32,177
	73 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,53,700
						03 Dearness Allowance	84,200
						06 Other Allowances	10,315
						Total of Vr no 73 - EST:	2,48,215
	74 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	51,400
						03 Dearness Allowance	28,160
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 74 - EST:	86,086
	75 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,16,435
						03 Dearness Allowance	97,926
						55 House Rent Allowance	10,961
						Total of Vr no 75 - EST:	3,25,322
	76 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,05,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	76 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	57,860
						06 Other Allowances	5,439
						55 House Rent Allowance	10,480
						Total of Vr no 76 - EST:	1,79,479
	95 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	8,41,426
						Total of Vr no 95 - MIS:	8,41,426

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001858	117 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 117 - EST:	25,000
	359 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 359 - EST:	2,21,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001872	166 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 166 - EST:	25,000
	273 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	60,085
						Total of Vr no 273 - TA:	60,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001893	122 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	68,367
						03 Dearness Allowance	37,602
						Total of Vr no 122 - EST:	1,05,969
	143 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,93,200
						03 Dearness Allowance	93,678
						Total of Vr no 143 - EST:	2,86,878
	358 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						Total of Vr no 358 - EST:	3,17,905
	530 - MIS	Second	Voted	No Objection	205500108 03 00	45 Leave Travelling Expenses	29,184
						Total of Vr no 530 - MIS:	29,184
	90 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 90 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001894	354 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 354 - EST:	1,33,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001896	107 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 107 - EST:	25,000
	3 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 3 - EST:	3,08,350
	59 - LTC	First	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 59 - LTC:	3,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001905	72 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 72 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001919	121 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 121 - EST:	25,000
	355 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 355 - EST:	2,49,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001923	70 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 70 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001931	357 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 357 - EST:	2,74,970
	7 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 7 - EST:	2,66,910
	85 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 85 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001932	123 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 123 - EST:	25,000
	127 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 127 - EST:	2,44,280
	367 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 367 - EST:	2,51,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001980	386 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 386 - EST:	25,000
	394 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 394 - EST:	3,92,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	102 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,02,185
						Total of Vr no 102 - MIS:	4,02,185
	130 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 130 - EST:	62,303
	15 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	89,883
	2 - MIS	First	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	14,95,690
						Total of Vr no 2 - MIS:	14,95,690
	229 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	4,34,843
						Total of Vr no 229 - MIS:	4,34,843
	26 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,726
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	85,401
	275 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,36,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	275 - MIS					Total of Vr no 275 - MIS:	4,36,618
	276 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	2,13,256
						Total of Vr no 276 - MIS:	2,13,256
	341 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	16,720
						Total of Vr no 341 - EST:	81,510
	342 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	56,403
						Total of Vr no 342 - EST:	1,58,953
	345 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	73,27,219
						03 Dearness Allowance	40,29,971
						06 Other Allowances	4,43,566
						55 House Rent Allowance	5,61,360
						Total of Vr no 345 - EST:	1,23,62,116
	346 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	7,35,500
						03 Dearness Allowance	4,04,525
						06 Other Allowances	4,400
						55 House Rent Allowance	47,020
						Total of Vr no 346 - EST:	11,91,445
	347 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	32,98,800
						03 Dearness Allowance	18,14,340
						06 Other Allowances	1,51,732
						55 House Rent Allowance	3,08,660
						Total of Vr no 347 - EST:	55,73,532
	349 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,80,450
						03 Dearness Allowance	84,29,245
						06 Other Allowances	4,88,832
						55 House Rent Allowance	8,47,020
						Total of Vr no 349 - EST:	2,49,45,547
	350 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	44,91,100
						03 Dearness Allowance	24,70,105
						06 Other Allowances	2,89,895
						55 House Rent Allowance	3,09,240
						Total of Vr no 350 - EST:	75,60,340
	371 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	15,35,800
						03 Dearness Allowance	8,44,690
						06 Other Allowances	21,200
						55 House Rent Allowance	1,02,080
						Total of Vr no 371 - EST:	25,03,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	374 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						55 House Rent Allowance	13,820
						Total of Vr no 374 - EST:	2,05,725
	379 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	1,50,755
						Total of Vr no 379 - TA:	1,50,755
	391 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	4,39,055
						Total of Vr no 391 - MIS:	4,39,055
	392 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	8,09,388
						Total of Vr no 392 - MIS:	8,09,388
	40 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 40 - EST:	55,228
	456 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	4,58,600
						Total of Vr no 456 - MIS:	4,58,600
	457 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	99,828
						Total of Vr no 457 - MIS:	99,828
	458 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	3,45,080
						Total of Vr no 458 - MIS:	3,45,080
	459 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,17,721
						Total of Vr no 459 - MIS:	1,17,721
	487 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,51,165
						Total of Vr no 487 - MIS:	4,51,165
	528 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	50,682
						Total of Vr no 528 - MIS:	50,682
	529 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	77,953
						Total of Vr no 529 - TA:	77,953
	91 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	89,767
						03 Dearness Allowance	45,965
						55 House Rent Allowance	43,873
						Total of Vr no 91 - EST:	1,79,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003005	118 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 118 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003005	351 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 351 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003022	163 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 163 - EST:	25,000
	353 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 353 - EST:	2,89,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003034	362 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 362 - EST:	3,47,355
	86 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 86 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003095	145 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 145 - EST:	25,000
	363 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 363 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003096	119 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 119 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003099	1 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 1 - EST:	2,09,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003104	146 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 146 - EST:	25,000
	147 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	8,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003104	147 - EST					Total of Vr no 147 - EST:	8,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003128	360 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						06 Other Allowances	4,000
						Total of Vr no 360 - EST:	3,31,515
	71 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 71 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003201	144 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,59,600
						03 Dearness Allowance	67,842
						Total of Vr no 144 - EST:	2,27,442
	364 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440
						Total of Vr no 364 - EST:	2,92,600
	392 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 392 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003281	10 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,180
						Total of Vr no 10 - EST:	9,180
	356 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	31,520
						Total of Vr no 356 - EST:	2,75,800
	8 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	30,600
						Total of Vr no 8 - EST:	2,67,750
	88 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 88 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003318	160 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 160 - EST:	25,000
	2 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003318	2 - EST					Total of Vr no 2 - EST:	2,57,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003326	120 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 120 - EST:	25,000
	365 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 365 - EST:	2,89,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003358	361 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 361 - EST:	3,47,355
	376 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	11,160
						Total of Vr no 376 - TA:	11,160
	89 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 89 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	501 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,196
						Total of Vr no 501 - MIS:	1,00,196
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	256 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,99,000
						Total of Vr no 256 - MIS:	9,99,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	100 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,05,590
						Total of Vr no 100 - MIS:	20,05,590
	101 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,78,156
						Total of Vr no 101 - MIS:	9,78,156
	222 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	87,200
						Total of Vr no 222 - MIS:	87,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	223 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	34,049
						Total of Vr no 223 - MIS:	34,049
	225 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,85,599
						Total of Vr no 225 - MIS:	3,85,599
	227 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,150
						Total of Vr no 227 - MIS:	14,150
	390 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	9,999
						Total of Vr no 390 - MIS:	9,999
	98 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,20,000
						Total of Vr no 98 - MIS:	2,20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	127 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	17,50,000
						Total of Vr no 127 - MIS:	17,50,000
	259 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,99,121
						Total of Vr no 259 - MIS:	1,99,121
	417 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,00,000
						Total of Vr no 417 - MIS:	8,00,000
	626 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,00,623
						Total of Vr no 626 - MIS:	1,00,623

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	136 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	91,886
						Total of Vr no 136 - MIS:	91,886
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,905
						03 Dearness Allowance	45,939
						Total of Vr no 152 - EST:	2,12,844
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,200
						03 Dearness Allowance	2,48,160
						06 Other Allowances	25,850
						55 House Rent Allowance	23,180
						Total of Vr no 192 - EST:	7,48,390
	227 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 227 - EST:	15,000
	231 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,19,900
						03 Dearness Allowance	10,55,450
						06 Other Allowances	64,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	231 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,12,320
						Total of Vr no 231 - EST:	31,52,099
	325 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,705
						Total of Vr no 325 - MIS:	43,705
	326 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	69,500
						Total of Vr no 326 - MIS:	69,500
	327 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,669
						Total of Vr no 327 - MIS:	1,669
	328 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,117
						Total of Vr no 328 - TA:	12,117

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003061	177 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 177 - EST:	25,000
	232 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 232 - EST:	3,27,515
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 78 - EST:	3,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003364	142 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 142 - EST:	25,000
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 190 - EST:	3,08,350
	324 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,889
						Total of Vr no 324 - TA:	15,889

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	178 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 178 - EST:	25,000
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 191 - EST:	2,51,565
	330 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,595
						Total of Vr no 330 - TA:	11,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	107 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,19,688
						Total of Vr no 107 - TA:	1,19,688
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	97,987
						03 Dearness Allowance	53,893
						06 Other Allowances	9,008
						Total of Vr no 11 - EST:	1,60,888
	158 - MIS	First	Voted	No Objection	205500109 04 00	23 Expenditure on confidential services	38,000
						Total of Vr no 158 - MIS:	38,000
	167 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,59,300
						03 Dearness Allowance	3,82,151
						Total of Vr no 167 - EST:	14,41,451
	243 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	19,337
						Total of Vr no 243 - MIS:	19,337
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	41,600
						03 Dearness Allowance	22,048
						06 Other Allowances	1,844
						Total of Vr no 28 - EST:	65,492
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,414
						55 House Rent Allowance	1,26,325
						Total of Vr no 29 - EST:	1,39,739
	346 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,717
						Total of Vr no 346 - MIS:	3,14,717
	347 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	8,781
						Total of Vr no 347 - MIS:	8,781
	372 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,88,900
						03 Dearness Allowance	25,23,895
						06 Other Allowances	2,17,684
						55 House Rent Allowance	1,99,080
						Total of Vr no 372 - EST:	75,29,559
	373 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,85,700
						03 Dearness Allowance	9,82,135
						06 Other Allowances	15,300
						55 House Rent Allowance	50,540
						Total of Vr no 373 - EST:	28,33,675
	376 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,77,600
						03 Dearness Allowance	4,26,030
						06 Other Allowances	41,113
						55 House Rent Allowance	22,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	376 - EST					Total of Vr no 376 - EST:	12,67,095
	377 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,11,500
						03 Dearness Allowance	8,86,325
						06 Other Allowances	42,200
						55 House Rent Allowance	92,160
						Total of Vr no 377 - EST:	26,32,185
	378 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	51,92,150
						03 Dearness Allowance	28,54,610
						06 Other Allowances	5,44,462
						55 House Rent Allowance	3,47,704
						Total of Vr no 378 - EST:	89,38,926
	379 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,45,85,800
						03 Dearness Allowance	80,15,150
						06 Other Allowances	7,76,679
						55 House Rent Allowance	10,56,345
						Total of Vr no 379 - EST:	2,44,33,974
	388 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	24,597
						Total of Vr no 388 - MIS:	24,597
	444 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	5,45,164
						Total of Vr no 444 - MIS:	5,45,164
	55 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	67,440
						Total of Vr no 55 - EST:	67,440
	56 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,888
						Total of Vr no 56 - EST:	1,24,028
	572 - MIS	Second	Voted	No Objection	205500109 04 00	10 Water Tax/Water Surcharge	17,07,821
						Total of Vr no 572 - MIS:	17,07,821
	573 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	59,450
						Total of Vr no 573 - MIS:	59,450
	574 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,01,040
						Total of Vr no 574 - MIS:	1,01,040
	76 - MIS	First	Voted	No Objection	205500109 04 00	46 Purchase of Computer Hardware/ Software	99,500
						Total of Vr no 76 - MIS:	99,500
	77 - MIS	First	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 77 - MIS:	12,000
	79 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	79 - MIS					Total of Vr no 79 - MIS:	12,794
	80 - MIS	First	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,731
						Total of Vr no 80 - MIS:	62,731
	81 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	72,517
						Total of Vr no 81 - MIS:	72,517

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003294	38 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 38 - TA:	3,000
	393 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 393 - EST:	3,92,700
	62 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	25,000
						Total of Vr no 62 - EST:	25,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	409 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	93,350
						Total of Vr no 409 - TA:	93,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	389 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,46,685
						Total of Vr no 389 - MIS:	3,46,685

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	531 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 531 - MIS:	5,000
	537 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	2,74,938
						Total of Vr no 537 - MIS:	2,74,938
	610 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	12,570
						Total of Vr no 610 - MIS:	12,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	611 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,87,804
						Total of Vr no 611 - MIS:	1,87,804

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001857	154 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	25,000
						Total of Vr no 154 - EST:	25,000
	170 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 170 - EST:	3,01,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001986	161 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	25,000
						Total of Vr no 161 - EST:	25,000
	171 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 171 - EST:	1,96,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	100 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	15,000
						Total of Vr no 100 - EST:	15,000
	109 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	57,460
						Total of Vr no 109 - MIS:	57,460
	110 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	56,608
						Total of Vr no 110 - MIS:	56,608
	111 - MIS	First	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	28,815
						Total of Vr no 111 - MIS:	28,815
	114 - MIS	First	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	3,53,365
						Total of Vr no 114 - MIS:	3,53,365
	115 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,43,01,631
						Total of Vr no 115 - MIS:	3,43,01,631
	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,56,22,190
						Total of Vr no 14 - MIS:	3,56,22,190
	171 - MIS	First	Voted	No Objection	205500109 13 00	13 Expenditure on Telephone	2,50,47,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	171 - MIS					Total of Vr no 171 - MIS:	2,50,47,003
	300 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	49,61,500
						03 Dearness Allowance	25,95,120
						06 Other Allowances	2,65,592
						55 House Rent Allowance	3,31,300
						Total of Vr no 300 - EST:	81,53,512
	301 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	40,02,700
						03 Dearness Allowance	21,36,035
						06 Other Allowances	1,09,798
						55 House Rent Allowance	2,58,720
						Total of Vr no 301 - EST:	65,07,253
	337 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	35,088
						Total of Vr no 337 - MIS:	35,088
	338 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	1,54,173
						Total of Vr no 338 - MIS:	1,54,173
	407 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	4,42,096
						Total of Vr no 407 - MIS:	4,42,096
	412 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	32,695
						Total of Vr no 412 - MIS:	32,695
	413 - MIS	Second	Voted	No Objection	205500109 13 00	47 Maintenace of Computer/ Purchase of related Stationary	16,578
						Total of Vr no 413 - MIS:	16,578
	414 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	70,550
						Total of Vr no 414 - MIS:	70,550
	415 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	47,970
						Total of Vr no 415 - MIS:	47,970
	416 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,420
						Total of Vr no 416 - MIS:	95,420
	418 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,57,136
						Total of Vr no 418 - MIS:	3,21,57,136
	43 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	4,45,255
						Total of Vr no 43 - MIS:	4,45,255
	44 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	3,84,400
						Total of Vr no 44 - MIS:	3,84,400
	45 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,34,998
						Total of Vr no 45 - MIS:	4,34,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	46 - MIS	First	Voted	No Objection	205500109 13 00	12 Office Furniture and Instrument	19,850
						Total of Vr no 46 - MIS:	19,850
	467 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	2,02,439
						Total of Vr no 467 - MIS:	2,02,439
	47 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	23,430
						Total of Vr no 47 - MIS:	23,430
	479 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	19,72,287
						Total of Vr no 479 - MIS:	19,72,287
	503 - MIS	Second	Voted	No Objection	205500109 13 00	12 Office Furniture and Instrument	3,81,510
						Total of Vr no 503 - MIS:	3,81,510
	504 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,57,035
						Total of Vr no 504 - MIS:	3,57,035
	505 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,18,692
						Total of Vr no 505 - MIS:	2,18,692
	506 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,85,500
						Total of Vr no 506 - MIS:	2,85,500
	507 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	19,525
						Total of Vr no 507 - MIS:	19,525
	559 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,01,12,858
						Total of Vr no 559 - MIS:	2,01,12,858
	560 - TA	Second	Voted	No Objection	205500109 13 00	05 Transfer Travelling Expenses	25,115
						Total of Vr no 560 - TA:	25,115
	579 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,99,395
						Total of Vr no 579 - MIS:	3,69,99,395
	58 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	1,09,382
						Total of Vr no 58 - MIS:	1,09,382
	591 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,68,485
						Total of Vr no 591 - MIS:	3,42,68,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003143	168 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 168 - EST:	2,57,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003143	99 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	25,000
						Total of Vr no 99 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003176	153 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	25,000
						Total of Vr no 153 - EST:	25,000
	169 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	6,000
						55 House Rent Allowance	35,240
						Total of Vr no 169 - EST:	3,14,350

Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001934	199 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 199 - EST:	1,37,485
	54 - EST	First	Voted	No Objection	205500109 15 00	06 Other Allowances	25,000
						Total of Vr no 54 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	131 - MIS	First	Voted	No Objection	205500109 15 00	49 Medical Expenses	86,559
						Total of Vr no 131 - MIS:	86,559
	196 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	77,82,853
						03 Dearness Allowance	42,86,509
						06 Other Allowances	4,22,428
						55 House Rent Allowance	3,94,760
						Total of Vr no 196 - EST:	1,28,86,550
	197 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	16,78,800
						03 Dearness Allowance	9,22,845
						06 Other Allowances	49,926
						55 House Rent Allowance	1,09,660
						Total of Vr no 197 - EST:	27,61,231
	260 - MIS	Second	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,22,342
						Total of Vr no 260 - MIS:	6,22,342
	261 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	1,58,025
						Total of Vr no 261 - MIS:	1,58,025
	262 - MIS	Second	Voted	No Objection	205500109 15 00	12 Office Furniture and	38,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	262 - MIS	Second	Voted	No Objection	205500109 15 00	Instrument	
						Total of Vr no 262 - MIS:	38,950
	263 - MIS	Second	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	22,842
						Total of Vr no 263 - MIS:	22,842
	264 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 264 - MIS:	15,000
	265 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	1,08,259
						Total of Vr no 265 - MIS:	1,08,259
	266 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 266 - MIS:	14,900
	267 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	9,69,924
						Total of Vr no 267 - MIS:	9,69,924
	268 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	1,18,287
						Total of Vr no 268 - MIS:	1,18,287
	272 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	748
						Total of Vr no 272 - MIS:	748
	362 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	519
						Total of Vr no 362 - MIS:	519
	363 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	1,33,222
						Total of Vr no 363 - TA:	1,33,222
	39 - MIS	First	Voted	No Objection	205500109 15 00	45 Leave Travelling Expenses	53,746
						Total of Vr no 39 - MIS:	53,746
	40 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	3,38,604
						Total of Vr no 40 - MIS:	3,38,604
	41 - MIS	First	Voted	No Objection	205500109 15 00	11 Stationary and Printing of Forms	87,800
						Total of Vr no 41 - MIS:	87,800
	42 - MIS	First	Voted	No Objection	205500109 15 00	08 Office Expenditure	45,332
						Total of Vr no 42 - MIS:	45,332
	486 - MIS	Second	Voted	No Objection	205500109 15 00	23 Expenditure on confidential services	3,75,000
						Total of Vr no 486 - MIS:	3,75,000
	498 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	28,229
						Total of Vr no 498 - MIS:	28,229
	500 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	21,14,513
						Total of Vr no 500 - MIS:	21,14,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003167	198 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 198 - EST:	3,27,515
	59 - EST	First	Voted	No Objection	205500109 15 00	06 Other Allowances	25,000
						Total of Vr no 59 - EST:	25,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	17 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	33,381
						Total of Vr no 17 - MIS:	33,381
	471 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,299
						Total of Vr no 471 - MIS:	5,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	395 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	13,791
						Total of Vr no 395 - MIS:	13,791

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	315 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	28,272
						Total of Vr no 315 - MIS:	28,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	614 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	25,495
						Total of Vr no 614 - MIS:	25,495

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001872	352 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	13,940
						Total of Vr no 352 - EST:	1,21,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001894	524 - TA	Second	Voted	No Objection	205500109 22 00	05 Transfer Travelling Expenses	35,465
						Total of Vr no 524 - TA:	35,465
	87 - EST	Second	Voted	No Objection	205500109 22 00	06 Other Allowances	25,000
						Total of Vr no 87 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	219 - MIS	Second	Voted	No Objection	205500109 22 00	19 Advertisement, Sales and Publicity expenses	3,60,000
						Total of Vr no 219 - MIS:	3,60,000
	220 - MIS	Second	Voted	No Objection	205500109 22 00	42 Other Expense	220
						Total of Vr no 220 - MIS:	220
	228 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,786
						Total of Vr no 228 - MIS:	50,786
	274 - MIS	Second	Voted	No Objection	205500109 22 00	23 Expenditure on confidential services	12,50,000
						Total of Vr no 274 - MIS:	12,50,000
	343 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	2,200
						55 House Rent Allowance	13,860
						Total of Vr no 343 - EST:	2,23,760
	344 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	5,17,500
						03 Dearness Allowance	2,84,625
						06 Other Allowances	5,500
						55 House Rent Allowance	36,120
						Total of Vr no 344 - EST:	8,43,745
	393 - MIS	Second	Voted	No Objection	205500109 22 00	02 Wages	21,836
						Total of Vr no 393 - MIS:	21,836
	394 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,34,711
						Total of Vr no 394 - MIS:	5,34,711
	460 - MIS	Second	Voted	No Objection	205500109 22 00	08 Office Expenditure	30,030
						Total of Vr no 460 - MIS:	30,030
	99 - MIS	First	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	2,45,212
						Total of Vr no 99 - MIS:	2,45,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003523	165 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,09,800
						03 Dearness Allowance	55,092
						Total of Vr no 165 - EST:	1,64,892
	366 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440
						Total of Vr no 366 - EST:	2,92,600
	69 - EST	Second	Voted	No Objection	205500109 22 00	06 Other Allowances	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003523	69 - EST					Total of Vr no 69 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001883	164 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	25,000
						Total of Vr no 164 - EST:	25,000
	377 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	9,990
						Total of Vr no 377 - MIS:	9,990
	396 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,34,900
						03 Dearness Allowance	73,975
						Total of Vr no 396 - EST:	2,08,875
	571 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,780
						Total of Vr no 571 - TA:	6,780
	66 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,150
						Total of Vr no 66 - TA:	3,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001885	337 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 337 - EST:	2,73,110
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						Total of Vr no 5 - EST:	2,57,455
	84 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	25,000
						Total of Vr no 84 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	116 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	15,000
						Total of Vr no 116 - EST:	15,000
	18 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	11,12,600
						03 Dearness Allowance	6,11,765
						06 Other Allowances	30,182
						55 House Rent Allowance	84,120
						Total of Vr no 18 - EST:	18,38,667
	20 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	10,40,400
						03 Dearness Allowance	5,72,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	20 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	57,864
						55 House Rent Allowance	76,000
						Total of Vr no 20 - EST:	17,46,484
	216 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,77,295
						Total of Vr no 216 - MIS:	1,77,295
	245 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	840
						Total of Vr no 245 - TA:	840
	27 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	22,500
						Total of Vr no 27 - EST:	22,500
	32 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	81,336
						Total of Vr no 32 - MIS:	81,336
	33 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,46,296
						Total of Vr no 33 - MIS:	1,46,296
	335 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,23,800
						03 Dearness Allowance	6,18,090
						06 Other Allowances	60,974
						55 House Rent Allowance	83,220
						Total of Vr no 335 - EST:	18,86,084
	336 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,40,900
						03 Dearness Allowance	5,72,330
						06 Other Allowances	29,228
						55 House Rent Allowance	76,560
						Total of Vr no 336 - EST:	17,19,018
	372 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	34,844
						Total of Vr no 372 - MIS:	34,844
	373 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,800
						Total of Vr no 373 - MIS:	1,800
	374 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 374 - MIS:	25,000
	419 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 419 - MIS:	15,000
	420 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 420 - MIS:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	16 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,04,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	16 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	12,678
						55 House Rent Allowance	12,940
						Total of Vr no 16 - EST:	3,20,428
	17 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						06 Other Allowances	12,503
						55 House Rent Allowance	24,560
						Total of Vr no 17 - EST:	5,70,108
	246 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,958
						Total of Vr no 246 - MIS:	1,958
	339 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						06 Other Allowances	12,459
						55 House Rent Allowance	12,940
						Total of Vr no 339 - EST:	3,29,044
	340 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,94,810
						06 Other Allowances	12,271
						55 House Rent Allowance	27,900
						Total of Vr no 340 - EST:	5,89,181
	81 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	7,500
						Total of Vr no 81 - EST:	7,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	102 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,76,916
						03 Dearness Allowance	1,34,874
						Total of Vr no 102 - EST:	4,11,790
	108 - MIS	First	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	28,414
						Total of Vr no 108 - MIS:	28,414
	205 - LTC	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,98,570
						Total of Vr no 205 - LTC:	1,98,570
	322 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	74,26,200
						03 Dearness Allowance	40,84,410
						06 Other Allowances	4,18,833
						55 House Rent Allowance	1,95,354
						Total of Vr no 322 - EST:	1,21,24,797
	323 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,42,100
						03 Dearness Allowance	21,13,155
						06 Other Allowances	2,46,530
						55 House Rent Allowance	1,05,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	323 - EST					Total of Vr no 323 - EST:	63,07,671
	324 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,65,300
						03 Dearness Allowance	5,85,915
						06 Other Allowances	62,564
						55 House Rent Allowance	37,368
	325 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 324 - EST:	17,51,147
						01 Pay	15,83,500
						03 Dearness Allowance	8,70,925
						06 Other Allowances	62,027
						55 House Rent Allowance	57,684
	326 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 325 - EST:	25,74,136
						01 Pay	95,200
						03 Dearness Allowance	52,360
						06 Other Allowances	5,100
						55 House Rent Allowance	6,300
	327 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 326 - EST:	1,58,960
						01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	1,100
	328 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 327 - EST:	1,04,950
						01 Pay	61,34,300
						03 Dearness Allowance	33,73,865
						06 Other Allowances	4,79,797
						55 House Rent Allowance	2,46,888
	329 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 328 - EST:	1,02,34,850
						01 Pay	9,22,940
						03 Dearness Allowance	5,07,540
						06 Other Allowances	21,944
						55 House Rent Allowance	54,120
	33 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 329 - EST:	15,06,544
						01 Pay	2,51,500
						03 Dearness Allowance	1,38,160
						06 Other Allowances	15,579
						55 House Rent Allowance	7,920
	330 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 33 - EST:	4,13,159
						01 Pay	89,51,800
						03 Dearness Allowance	49,23,490
						06 Other Allowances	6,91,267
						55 House Rent Allowance	3,75,924
	331 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 330 - EST:	1,49,42,481
						01 Pay	10,46,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	331 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,75,520
						06 Other Allowances	46,100
						55 House Rent Allowance	22,580
						Total of Vr no 331 - EST:	16,90,600
	333 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,52,720
						03 Dearness Allowance	8,53,765
						06 Other Allowances	58,065
						55 House Rent Allowance	50,900
						Total of Vr no 333 - EST:	25,15,450
	334 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,93,410
						03 Dearness Allowance	12,61,260
						06 Other Allowances	1,06,920
						55 House Rent Allowance	1,03,620
						Total of Vr no 334 - EST:	37,65,210
	34 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						06 Other Allowances	19,880
						55 House Rent Allowance	3,739
						Total of Vr no 34 - EST:	5,12,489
	35 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	387 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,32,715
						06 Other Allowances	16,129
						Total of Vr no 387 - EST:	3,90,144
	395 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,34,800
						03 Dearness Allowance	8,44,140
						06 Other Allowances	90,046
						55 House Rent Allowance	33,856
						Total of Vr no 395 - EST:	25,02,842
	532 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 532 - MIS:	10,000
	533 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,100
						Total of Vr no 533 - TA:	5,100
	534 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,75,260
						Total of Vr no 534 - TA:	4,75,260
	535 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,89,477
						Total of Vr no 535 - TA:	7,89,477
	538 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	4,07,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	538 - TA					Total of Vr no 538 - TA:	4,07,290
	539 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	10,500
						Total of Vr no 539 - MIS:	10,500
	540 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,34,812
						Total of Vr no 540 - TA:	5,34,812
	606 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	34,020
						Total of Vr no 606 - TA:	34,020
	608 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	41,650
						Total of Vr no 608 - MIS:	41,650
	609 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	33,800
						Total of Vr no 609 - MIS:	33,800
	613 - MIS	Second	Voted	No Objection	205500111 03 00	19 Advertisement, Sales and Publicity expenses	14,000
						Total of Vr no 613 - MIS:	14,000
	615 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	3,445
						Total of Vr no 615 - MIS:	3,445
	64 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	7,257
						Total of Vr no 64 - MIS:	7,257
	65 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,17,786
						Total of Vr no 65 - TA:	3,17,786
	67 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,01,144
						Total of Vr no 67 - MIS:	6,01,144
	68 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,85,501
						Total of Vr no 68 - TA:	5,85,501
	69 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,47,525
						Total of Vr no 69 - TA:	6,47,525
	73 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,53,019
						Total of Vr no 73 - TA:	2,53,019
	98 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,23,675
						06 Other Allowances	34,608
						55 House Rent Allowance	2,940
						Total of Vr no 98 - EST:	9,49,723

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003050	338 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003050	338 - EST					Total of Vr no 338 - EST:	3,92,175
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820
						Total of Vr no 6 - EST:	3,92,175
	80 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	25,000
						Total of Vr no 80 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	134 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 134 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	491 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	86,973
						Total of Vr no 491 - MIS:	86,973

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	510 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,500
						Total of Vr no 510 - MIS:	4,500
	75 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	12,000
						Total of Vr no 75 - MIS:	12,000
	78 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	7,700
						Total of Vr no 78 - MIS:	7,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	244 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	24,005
						Total of Vr no 244 - MIS:	24,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	336 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,406
						Total of Vr no 336 - MIS:	1,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	185 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	11,588
						Total of Vr no 185 - MIS:	11,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	472 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,323
						Total of Vr no 472 - MIS:	1,323
	475 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,765
						Total of Vr no 475 - MIS:	5,765
	555 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	42,300
						Total of Vr no 555 - MIS:	42,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	344 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,781
						Total of Vr no 344 - MIS:	9,781

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	612 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	49,780
						Total of Vr no 612 - MIS:	49,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	84 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	27,900
						Total of Vr no 84 - MIS:	27,900

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	253 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,11,000
						03 Dearness Allowance	3,05,437
						06 Other Allowances	7,800
						55 House Rent Allowance	25,600
						57 Non Practising Allowances	44,340
						Total of Vr no 253 - EST:	8,94,177
	430 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	35,894
						Total of Vr no 430 - MIS:	35,894
	619 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	28,640
						Total of Vr no 619 - MIS:	28,640

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	135 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	10,000
						Total of Vr no 135 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	250 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	37,650
						Total of Vr no 250 - MIS:	37,650
	490 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	60,155
						Total of Vr no 490 - MIS:	60,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	189 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,849
						Total of Vr no 189 - MIS:	14,849

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	478 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	21,663
						Total of Vr no 478 - MIS:	21,663

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	384 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,210
						Total of Vr no 384 - MIS:	10,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	607 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	85,400
						Total of Vr no 607 - MIS:	85,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	323 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,220
						Total of Vr no 323 - MIS:	4,220

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001900	195 - TA	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Expenses	70,725
						Total of Vr no 195 - TA:	70,725
	297 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	29,520
						Total of Vr no 297 - EST:	2,58,300
	304 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	25,000
						Total of Vr no 304 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001999	298 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 298 - EST:	2,72,825
	303 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	25,000
						Total of Vr no 303 - EST:	25,000
	357 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	4,650
						Total of Vr no 357 - TA:	4,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	208 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	12,764
						Total of Vr no 208 - EST:	1,27,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	108 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	42,500
						Total of Vr no 108 - EST:	42,500
	155 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,200
						03 Dearness Allowance	5,610
						Total of Vr no 155 - EST:	15,810
	156 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	10,300
						Total of Vr no 156 - EST:	10,300
	167 - MIS	First	Voted	No Objection	205500114 03 00	02 Wages	60,465
						Total of Vr no 167 - MIS:	60,465
	18 - MIS	First	Voted	No Objection	205500114 03 00	11 Stationary and Printing of Forms	56,450
						Total of Vr no 18 - MIS:	56,450
	186 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	46,344
						Total of Vr no 186 - MIS:	46,344
	19 - MIS	First	Voted	No Objection	205500114 03 00	08 Office Expenditure	550
						Total of Vr no 19 - MIS:	550
	193 - MIS	Second	Voted	No Objection	205500114 03 00	02 Wages	6,045
						Total of Vr no 193 - MIS:	6,045
	294 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,61,117
						03 Dearness Allowance	10,97,585
						06 Other Allowances	61,800
						55 House Rent Allowance	1,12,920
						Total of Vr no 294 - EST:	32,33,422
	295 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	75,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	295 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	41,360
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 295 - EST:	1,27,985
	339 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	5,863
						Total of Vr no 339 - MIS:	5,863
	340 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	88,017
						Total of Vr no 340 - MIS:	88,017
	358 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,258
						Total of Vr no 358 - MIS:	1,62,258
	359 - MIS	Second	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 359 - MIS:	1,769
	468 - TA	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Expenses	37,800
						Total of Vr no 468 - TA:	37,800
	469 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	12,898
						Total of Vr no 469 - TA:	12,898
	473 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	39,612
						Total of Vr no 473 - MIS:	39,612
	474 - MIS	Second	Voted	No Objection	205500114 03 00	12 Office Furniture and Instrument	8,800
						Total of Vr no 474 - MIS:	8,800
	476 - MIS	Second	Voted	No Objection	205500114 03 00	29 Maintenance	6,500
						Total of Vr no 476 - MIS:	6,500
	554 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	50,304
						Total of Vr no 554 - MIS:	50,304
	580 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	14,735
						Total of Vr no 580 - MIS:	14,735

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	206 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	12,172
						55 House Rent Allowance	3,340
						Total of Vr no 206 - EST:	1,22,927

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	185 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	185 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 185 - EST:	1,24,756
60002533	348 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 348 - EST:	62,753
60003067	299 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
	302 - EST	Second	Voted	No Objection	205500114 03 00	Total of Vr no 299 - EST:	1,37,485
						06 Other Allowances	25,000
						Total of Vr no 302 - EST:	25,000
60003190	296 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						55 House Rent Allowance	44,820
	305 - EST	Second	Voted	No Objection	205500114 03 00	Total of Vr no 296 - EST:	3,96,175
						06 Other Allowances	25,000
						Total of Vr no 305 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	313 - MIS	Second	Voted	No Objection	205500115 03 00	42 Other Expense	7,750
						Total of Vr no 313 - MIS:	7,750
	348 - MIS	Second	Voted	No Objection	205500115 03 00	11 Stationary and Printing of Forms	1,07,819
						Total of Vr no 348 - MIS:	1,07,819
	35 - TA	First	Voted	No Objection	205500115 03 00	04 Travelling Allowance	4,15,373
						Total of Vr no 35 - TA:	4,15,373
	375 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,17,36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	375 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	64,55,020
						06 Other Allowances	8,74,160
						55 House Rent Allowance	7,27,223
						Total of Vr no 375 - EST:	1,97,92,803

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	332 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,54,600
						03 Dearness Allowance	3,58,050
						06 Other Allowances	26,444
						55 House Rent Allowance	18,772
						Total of Vr no 332 - EST:	10,57,866

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	425 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	1,10,513
						Total of Vr no 425 - MIS:	1,10,513
	92 - MIS	First	Voted	No Objection	205500116 03 00	43 Not Available	1,46,499
						Total of Vr no 92 - MIS:	1,46,499

Sub Head	03	forensic science laboratories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	103 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	25,000
						Total of Vr no 103 - MIS:	25,000
	19 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	84,50,100
						03 Dearness Allowance	46,42,880
						06 Other Allowances	61,595
						55 House Rent Allowance	5,57,290
						Total of Vr no 19 - EST:	1,37,11,865
	22 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	93,71,513
						03 Dearness Allowance	51,51,834
						06 Other Allowances	30,286
						55 House Rent Allowance	8,58,696
						Total of Vr no 22 - EST:	1,54,12,329
	341 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	341 - MIS					Total of Vr no 341 - MIS:	45,483
	350 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	2,23,176
						Total of Vr no 350 - MIS:	2,23,176
	423 - MIS	Second	Voted	No Objection	205500116 03 00	02 Wages	1,875
						Total of Vr no 423 - MIS:	1,875
	424 - MIS	Second	Voted	No Objection	205500116 03 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 424 - MIS:	6,500
	426 - MIS	Second	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,073
						Total of Vr no 426 - MIS:	53,073
	427 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,01,675
						Total of Vr no 427 - MIS:	1,01,675
	470 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	4,050
						Total of Vr no 470 - MIS:	4,050
	477 - MIS	Second	Voted	No Objection	205500116 03 00	58 Payment for Outsourcing Services	7,53,866
						Total of Vr no 477 - MIS:	7,53,866
	56 - MIS	First	Voted	No Objection	205500116 03 00	49 Medical Expenses	1,19,585
						Total of Vr no 56 - MIS:	1,19,585
	86 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	67,894
						Total of Vr no 86 - MIS:	67,894
	88 - MIS	First	Voted	No Objection	205500116 03 00	29 Maintenance	1,87,650
						Total of Vr no 88 - MIS:	1,87,650
	89 - MIS	First	Voted	No Objection	205500116 03 00	46 Purchase of Computer Hardware/ Software	30,200
						Total of Vr no 89 - MIS:	30,200
	90 - MIS	First	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,545
						Total of Vr no 90 - MIS:	10,545
	91 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	3,97,139
						Total of Vr no 91 - MIS:	3,97,139
	93 - MIS	First	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	17,400
						Total of Vr no 93 - MIS:	17,400
	94 - MIS	First	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	1,75,800
						Total of Vr no 94 - MIS:	1,75,800

Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	1 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	4,93,404
						Total of Vr no 1 - GIA:	4,93,404
	303 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	6,48,339
						Total of Vr no 303 - GIA:	6,48,339
	482 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	11,53,113
						Total of Vr no 482 - GIA:	11,53,113
	483 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	3,08,116
						Total of Vr no 483 - GIA:	3,08,116
	566 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	1,78,750
						Total of Vr no 566 - GIA:	1,78,750
	567 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	7,61,025
						Total of Vr no 567 - GIA:	7,61,025
	568 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,50,608
						Total of Vr no 568 - GIA:	3,50,608
	569 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	6,29,726
						Total of Vr no 569 - GIA:	6,29,726
	570 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	20,618
						Total of Vr no 570 - GIA:	20,618
	85 - GIA	First	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,20,532
						Total of Vr no 85 - GIA:	3,20,532

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	180 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	85,417
						Total of Vr no 180 - MIS:	85,417
	272 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	14,76,967
						03 Dearness Allowance	8,12,405
						06 Other Allowances	79,686
						55 House Rent Allowance	83,960
						Total of Vr no 272 - EST:	24,53,018
	274 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,13,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	274 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,37,480
						06 Other Allowances	46,382
						55 House Rent Allowance	43,240
						Total of Vr no 274 - EST:	10,40,702
	281 - MIS	Second	Voted	No Objection	205500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,914
						Total of Vr no 281 - MIS:	19,914
	493 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	97,312
						Total of Vr no 493 - MIS:	97,312
	495 - MIS	Second	Voted	No Objection	205500800 03 00	44 Travelling and other related Expenses for Training	31,401
						Total of Vr no 495 - MIS:	31,401
	521 - MIS	Second	Voted	No Objection	205500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,238
						Total of Vr no 521 - MIS:	62,238

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	69 - MIS	First	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 69 - MIS:	50,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001866	42 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	25,000
						Total of Vr no 42 - EST:	25,000
	61 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 61 - EST:	3,17,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	122 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture and Instrument	9,77,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	122 - MIS					Total of Vr no 122 - MIS:	9,77,610
	123 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	9,44,000
						Total of Vr no 123 - MIS:	9,44,000
	16 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,49,400
						03 Dearness Allowance	4,67,170
						06 Other Allowances	61,265
						55 House Rent Allowance	69,920
						Total of Vr no 16 - EST:	14,47,755
	16 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	8,500
						Total of Vr no 16 - MIS:	8,500
	164 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	1,30,000
						Total of Vr no 164 - MIS:	1,30,000
	165 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	58,102
						Total of Vr no 165 - LTC:	58,102
	166 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,18,974
						Total of Vr no 166 - TA:	1,18,974
	17 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,25,800
						03 Dearness Allowance	4,54,190
						06 Other Allowances	36,915
						55 House Rent Allowance	30,740
						Total of Vr no 17 - EST:	13,47,645
	18 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,52,700
						03 Dearness Allowance	6,88,985
						06 Other Allowances	49,512
						55 House Rent Allowance	82,040
						Total of Vr no 18 - EST:	20,73,237
	19 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,89,700
						03 Dearness Allowance	7,09,335
						06 Other Allowances	43,146
						55 House Rent Allowance	79,020
						Total of Vr no 19 - EST:	21,21,201
	296 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	16,800
						Total of Vr no 296 - MIS:	16,800
	297 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related Expenses for Training	2,47,800
						Total of Vr no 297 - MIS:	2,47,800
	298 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related Expenses for Training	27,000
						Total of Vr no 298 - MIS:	27,000
	299 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing	3,83,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	299 - MIS	Second	Voted	No Objection	207000108 03 00	Services	
						Total of Vr no 299 - MIS:	3,83,343
	300 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,515
						Total of Vr no 300 - MIS:	2,92,515
	41 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,97,603
						Total of Vr no 41 - EST:	2,97,603
	60 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	42,54,900
						03 Dearness Allowance	23,40,195
						06 Other Allowances	1,89,150
						55 House Rent Allowance	2,56,200
						Total of Vr no 60 - EST:	70,40,445
	78 - MIS	First	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 78 - MIS:	50,000
	79 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,24,596
						Total of Vr no 79 - MIS:	4,24,596
	94 - MIS	First	Voted	No Objection	207000108 03 00	44 Travelling and other related Expenses for Training	14,90,812
						Total of Vr no 94 - MIS:	14,90,812

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001799	36 - EST	First	Voted	No Objection	207000800 03 00	06 Other Allowances	25,000
						Total of Vr no 36 - EST:	25,000
	87 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,23,420
						Total of Vr no 87 - EST:	3,55,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001876	28 - EST	First	Voted	No Objection	207000800 03 00	06 Other Allowances	25,000
						Total of Vr no 28 - EST:	25,000
	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,39,036
						03 Dearness Allowance	74,250
						Total of Vr no 90 - EST:	2,13,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	115 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,59,800
						Total of Vr no 115 - MIS:	2,59,800
	133 - MIS	Second	Voted	No Objection	207000800 03 00	23 Expenditure on confidential services	17,25,00,000
						Total of Vr no 133 - MIS:	17,25,00,000
	135 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,21,530
						Total of Vr no 135 - MIS:	9,21,530
	136 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,83,636
						Total of Vr no 136 - MIS:	7,83,636
	137 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,252
						Total of Vr no 137 - MIS:	47,252
	139 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,85,501
						Total of Vr no 139 - MIS:	2,85,501
	161 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	72,000
						Total of Vr no 161 - MIS:	72,000
	162 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,05,630
						Total of Vr no 162 - MIS:	12,05,630
	163 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,29,788
						Total of Vr no 163 - MIS:	1,29,788
	177 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	35,280
						Total of Vr no 177 - MIS:	35,280
	178 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,22,032
						Total of Vr no 178 - TA:	1,22,032
	214 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	11,40,068
						Total of Vr no 214 - TA:	11,40,068
	246 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,91,319
						Total of Vr no 246 - MIS:	2,91,319
	247 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	3,06,264
						Total of Vr no 247 - MIS:	3,06,264
	248 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,01,182
						Total of Vr no 248 - MIS:	2,01,182
	275 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 275 - MIS:	60,000
	276 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	78,000
						Total of Vr no 276 - MIS:	78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	277 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	55,000
						Total of Vr no 277 - MIS:	55,000
	278 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,35,636
						Total of Vr no 278 - MIS:	4,35,636
	279 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	2,36,705
						Total of Vr no 279 - MIS:	2,36,705
	280 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	4,446
						Total of Vr no 280 - MIS:	4,446
	286 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,47,829
						Total of Vr no 286 - MIS:	1,47,829
	312 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	9,482
						Total of Vr no 312 - MIS:	9,482
	38 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,72,000
						Total of Vr no 38 - MIS:	1,72,000
	39 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,46,805
						Total of Vr no 39 - MIS:	1,46,805
	40 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	28,581
						Total of Vr no 40 - MIS:	28,581
	44 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,67,888
						03 Dearness Allowance	1,98,985
						Total of Vr no 44 - EST:	4,66,873
	70 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	3,69,427
						Total of Vr no 70 - MIS:	3,69,427
	71 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	9,98,990
						Total of Vr no 71 - MIS:	9,98,990
	83 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,66,077
						Total of Vr no 83 - MIS:	1,66,077
	85 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	67,10,083
						03 Dearness Allowance	35,91,115
						06 Other Allowances	1,93,294
						55 House Rent Allowance	3,59,154
						Total of Vr no 85 - EST:	1,08,53,646
	86 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	32,15,898
						03 Dearness Allowance	17,22,490
						06 Other Allowances	1,58,188
						55 House Rent Allowance	2,21,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	86 - EST					Total of Vr no 86 - EST:	53,17,837
	89 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,268
						Total of Vr no 89 - MIS:	21,268
	90 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,31,022
						Total of Vr no 90 - MIS:	1,31,022
	95 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,67,143
						Total of Vr no 95 - MIS:	1,67,143
	96 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	4,59,183
						Total of Vr no 96 - MIS:	4,59,183
	97 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	69,000
						Total of Vr no 97 - MIS:	69,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003091	37 - EST	First	Voted	No Objection	207000800 03 00	06 Other Allowances	25,000
						Total of Vr no 37 - EST:	25,000
	89 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,43,379
						03 Dearness Allowance	76,505
						Total of Vr no 89 - EST:	2,19,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003166	31 - EST	First	Voted	No Objection	207000800 03 00	06 Other Allowances	25,000
						Total of Vr no 31 - EST:	25,000
	88 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 88 - EST:	3,55,355

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,32,577
						03 Dearness Allowance	53,018
						55 House Rent Allowance	58,520
	10 - EST	Second	Voted	No Objection	225100090 03 00	Total of Vr no 1 - EST:	2,44,115
						01 Pay	9,55,600
						03 Dearness Allowance	5,25,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	10 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	60,012
						55 House Rent Allowance	76,040
						Total of Vr no 10 - EST:	16,17,232
	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,69,300
						03 Dearness Allowance	7,53,115
						06 Other Allowances	41,596
						55 House Rent Allowance	88,020
						Total of Vr no 11 - EST:	22,52,031
	11 - MIS	First	Voted	No Objection	225100090 03 00	58 Payment for Outsourcing Services	40,981
						Total of Vr no 11 - MIS:	40,981
	12 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	7,107
						Total of Vr no 12 - MIS:	7,107
	13 - MIS	First	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 13 - MIS:	2,950
	14 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	12,325
						Total of Vr no 14 - MIS:	12,325
	29 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,439
						Total of Vr no 29 - MIS:	1,67,439
	36 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	43,402
						Total of Vr no 36 - MIS:	43,402
	47 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	6,003
						Total of Vr no 47 - MIS:	6,003
	6 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	13,537
						Total of Vr no 6 - MIS:	13,537
	60 - MIS	Second	Voted	No Objection	225100090 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 60 - MIS:	25,000
	61 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	9,826
						Total of Vr no 61 - MIS:	9,826
	63 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,61,279
						Total of Vr no 63 - MIS:	3,61,279
	7 - EST	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,05,734
						Total of Vr no 7 - EST:	1,05,734

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003417	2 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	25,000
						Total of Vr no 2 - EST:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003417	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,000
						Total of Vr no 8 - EST:	3,49,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003452	3 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	25,000
						Total of Vr no 3 - EST:	25,000
	5 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	1,860
						Total of Vr no 5 - TA:	1,860
	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 9 - EST:	2,72,825

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	16	security branch	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	3 - MIS	Second	Voted	No Objection	407000800 16 00	26 Machines and Equipments/Tools and Plant	78,00,000
						Total of Vr no 3 - MIS:	78,00,000
						Total of LUCKNOW-2 (60):	**1,49,44,95,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	46,361
						Total of Vr no 10 - TA:	46,361
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	54,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	87,008
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,36,940
						06 Other Allowances	24,318
						55 House Rent Allowance	9,350
						Total of Vr no 31 - EST:	7,13,408

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001003	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 10 - EST:	25,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 11 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,309
						03 Dearness Allowance	70,023
						06 Other Allowances	12,175
						Total of Vr no 1 - EST:	2,09,507
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,34,720
						Total of Vr no 1 - TA:	8,34,720
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,08,300
						03 Dearness Allowance	7,63,565
						06 Other Allowances	1,02,498
						55 House Rent Allowance	26,216
						Total of Vr no 12 - EST:	23,00,579
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,17,256
						03 Dearness Allowance	22,93,940
						06 Other Allowances	3,26,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	13 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,02,712
						Total of Vr no 13 - EST:	69,40,169
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,21,101
						Total of Vr no 13 - TA:	9,21,101
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,42,056
						03 Dearness Allowance	25,31,760
						06 Other Allowances	4,17,244
						55 House Rent Allowance	1,26,912
						Total of Vr no 14 - EST:	77,17,972
	14 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,22,756
						Total of Vr no 14 - MIS:	4,22,756
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,30,900
						03 Dearness Allowance	26,45,335
						06 Other Allowances	4,26,074
						55 House Rent Allowance	1,72,500
						Total of Vr no 15 - EST:	81,74,809
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,072
						Total of Vr no 15 - MIS:	7,072
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,96,500
						03 Dearness Allowance	61,21,335
						06 Other Allowances	9,36,575
						55 House Rent Allowance	3,04,184
						Total of Vr no 16 - EST:	1,85,58,594
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,34,906
						Total of Vr no 16 - MIS:	5,34,906
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,35,068
						03 Dearness Allowance	51,25,487
						06 Other Allowances	7,65,399
						55 House Rent Allowance	2,45,256
						Total of Vr no 17 - EST:	1,55,71,210
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,976
						Total of Vr no 17 - MIS:	3,54,976
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	34,835
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,63,703
						Total of Vr no 18 - MIS:	2,63,703
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,16,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,13,629
						06 Other Allowances	6,73,453
						55 House Rent Allowance	2,52,080
						Total of Vr no 19 - EST:	2,69,55,213
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,58,605
						03 Dearness Allowance	2,52,240
						06 Other Allowances	43,922
						Total of Vr no 2 - EST:	7,54,767
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,62,357
						Total of Vr no 2 - TA:	9,62,357
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,40,300
						03 Dearness Allowance	12,86,505
						06 Other Allowances	1,72,254
						55 House Rent Allowance	74,660
						Total of Vr no 20 - EST:	38,73,719
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,40,520
						03 Dearness Allowance	14,48,700
						06 Other Allowances	83,983
						55 House Rent Allowance	43,646
						Total of Vr no 21 - EST:	42,16,849
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,53,300
						03 Dearness Allowance	22,84,315
						06 Other Allowances	1,58,976
						55 House Rent Allowance	1,23,746
						Total of Vr no 22 - EST:	67,20,337
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,44,747
						03 Dearness Allowance	47,84,599
						06 Other Allowances	5,50,062
						55 House Rent Allowance	1,69,008
						Total of Vr no 23 - EST:	1,42,48,416
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,92,374
						03 Dearness Allowance	56,04,431
						06 Other Allowances	4,64,890
						55 House Rent Allowance	2,76,820
						Total of Vr no 24 - EST:	1,65,38,515
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,01,300
						03 Dearness Allowance	72,60,715
						06 Other Allowances	12,55,152
						Total of Vr no 25 - EST:	2,17,17,167
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	27 - MIS					Total of Vr no 27 - MIS:	3,72,038
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,208
						Total of Vr no 28 - MIS:	2,50,208
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,24,245
						55 House Rent Allowance	7,000
						Total of Vr no 29 - EST:	3,57,145
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,82,794
						Total of Vr no 29 - MIS:	4,82,794
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	30,157
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	88,745
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	11,816
						55 House Rent Allowance	7,000
						Total of Vr no 30 - EST:	4,06,471
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,945
						Total of Vr no 31 - MIS:	2,02,945
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,863
						Total of Vr no 32 - MIS:	2,60,863
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,900
						03 Dearness Allowance	2,50,745
						06 Other Allowances	11,816
						55 House Rent Allowance	11,090
						Total of Vr no 33 - EST:	7,29,551
	34 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 34 - MIS:	18,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,300
						03 Dearness Allowance	3,71,415
						06 Other Allowances	53,476
						55 House Rent Allowance	6,490
						Total of Vr no 35 - EST:	11,06,681
	36 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,188
						Total of Vr no 36 - MIS:	24,188
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,03,280
						03 Dearness Allowance	42,10,965
						06 Other Allowances	4,08,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	38 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,10,070
						Total of Vr no 38 - EST:	1,24,32,770
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,100
						Total of Vr no 39 - EST:	1,58,270
	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,349
						Total of Vr no 39 - MIS:	10,349
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,06,800
						03 Dearness Allowance	5,41,600
						06 Other Allowances	37,323
						Total of Vr no 4 - EST:	15,85,723
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	48,000
						Total of Vr no 4 - MIS:	48,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,99,210
						06 Other Allowances	5,500
						Total of Vr no 40 - EST:	5,66,910
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,28,683
						Total of Vr no 41 - MIS:	23,28,683
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,86,100
						03 Dearness Allowance	5,42,355
						06 Other Allowances	44,256
						55 House Rent Allowance	13,920
						Total of Vr no 42 - EST:	15,86,631
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,633
						Total of Vr no 45 - TA:	4,43,633
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,39,940
						Total of Vr no 46 - TA:	15,39,940
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,66,473
						Total of Vr no 48 - MIS:	3,66,473
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,37,999
						Total of Vr no 49 - MIS:	3,37,999
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,720
						03 Dearness Allowance	8,611
						06 Other Allowances	825
						Total of Vr no 5 - EST:	28,156
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,09,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	50 - MIS					Total of Vr no 50 - MIS:	7,09,875
	51 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,50,660
						Total of Vr no 51 - MIS:	1,50,660
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,22,782
						Total of Vr no 55 - MIS:	1,22,782
	56 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	57,820
						Total of Vr no 56 - MIS:	57,820
	57 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,104
						Total of Vr no 57 - MIS:	1,21,104
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,32,075
						Total of Vr no 59 - MIS:	5,32,075
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,568
						03 Dearness Allowance	43,861
						06 Other Allowances	9,316
						Total of Vr no 6 - EST:	1,32,745
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,741
						03 Dearness Allowance	84,558
						06 Other Allowances	6,369
						Total of Vr no 7 - EST:	2,44,668
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,041
						03 Dearness Allowance	14,323
						06 Other Allowances	2,476
						Total of Vr no 8 - EST:	42,840
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	58,248

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	30 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	28,660
						Total of Vr no 30 - TA:	28,660
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,51,100
						03 Dearness Allowance	2,48,105
						06 Other Allowances	15,348
						55 House Rent Allowance	4,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	32 - EST					Total of Vr no 32 - EST:	7,19,333
	33 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,84,480
						Total of Vr no 33 - TA:	1,84,480
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,420
						03 Dearness Allowance	5,30,805
						06 Other Allowances	23,700
						55 House Rent Allowance	35,720
						Total of Vr no 36 - EST:	15,55,645

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	87,800
						03 Dearness Allowance	45,760
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 27 - EST:	1,39,612
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,23,700
						03 Dearness Allowance	9,40,610
						06 Other Allowances	66,472
						55 House Rent Allowance	21,186
						Total of Vr no 37 - EST:	27,51,968
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,36,978
						Total of Vr no 47 - MIS:	22,36,978
	9 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,62,778
						Total of Vr no 9 - TA:	4,62,778

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	11,778
						Total of Vr no 3 - MIS:	11,778
	35 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 35 - MIS:	39,000
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,67,455
						Total of Vr no 37 - MIS:	1,67,455
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,300
						Total of Vr no 38 - MIS:	9,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	52 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,214
						Total of Vr no 52 - MIS:	21,214
	54 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,928
						Total of Vr no 54 - MIS:	82,928
	60 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,85,536
						Total of Vr no 60 - MIS:	4,85,536

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	41 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,61,875
						Total of Vr no 41 - EST:	29,61,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	40 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	21,000
						Total of Vr no 40 - MIS:	21,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	58 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,750
						Total of Vr no 58 - MIS:	1,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	11 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	74,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	11 - MIS					Total of Vr no 11 - MIS:	74,583
	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,80,700
						03 Dearness Allowance	3,19,385
						06 Other Allowances	37,134
						55 House Rent Allowance	13,088
						Total of Vr no 34 - EST:	9,50,307

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,71,800
						03 Dearness Allowance	92,290
						06 Other Allowances	6,714
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	2,74,844

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 10 - MIS:	12,450
	11 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 11 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	50,335
						Total of Vr no 12 - MIS:	50,335
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,595
						Total of Vr no 13 - MIS:	37,595
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,67,000
						03 Dearness Allowance	5,31,850
						06 Other Allowances	70,804
						55 House Rent Allowance	12,552
						Total of Vr no 7 - EST:	15,82,206

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,43,839
						Total of Vr no 7 - MIS:	6,43,839
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,23,400
						03 Dearness Allowance	5,62,870
						06 Other Allowances	36,321
						55 House Rent Allowance	10,882
						Total of Vr no 8 - EST:	16,33,473
	8 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,300
						Total of Vr no 8 - MIS:	15,300
	9 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 9 - MIS:	13,500

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	11,68,000
						Total of Vr no 1 - MIS:	11,68,000
	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of MAHARAJGANJ (70):	**20,70,88,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	26 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	50,196
						Total of Vr no 26 - MIS:	50,196
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	17,865
						Total of Vr no 27 - EST:	4,59,150
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,76,715
						06 Other Allowances	29,367
						55 House Rent Allowance	6,920
						Total of Vr no 28 - EST:	5,34,302
	9 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	36,000
						Total of Vr no 9 - EST:	36,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001142	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	2,000
						Total of Vr no 39 - EST:	2,43,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,59,338
						Total of Vr no 1 - MIS:	8,59,338
	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	33,13,932
						Total of Vr no 10 - MIS:	33,13,932
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	39,53,000
						Total of Vr no 11 - EST:	39,53,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,10,968
						Total of Vr no 11 - MIS:	46,10,968
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,15,000
						Total of Vr no 12 - EST:	6,15,000
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,10,143
						Total of Vr no 12 - MIS:	26,10,143
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,155
						06 Other Allowances	6,752
						Total of Vr no 13 - EST:	2,89,007
	14 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,50,129
						Total of Vr no 14 - MIS:	10,50,129
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,38,400
						03 Dearness Allowance	34,31,120
						06 Other Allowances	5,93,082
						Total of Vr no 15 - EST:	1,02,62,602
	15 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,69,300
						Total of Vr no 15 - MIS:	4,69,300
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,51,300
						03 Dearness Allowance	16,78,215
						06 Other Allowances	3,14,299
						55 House Rent Allowance	91,824
						Total of Vr no 16 - EST:	51,35,638
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,280
						Total of Vr no 16 - MIS:	3,280
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,25,300
						03 Dearness Allowance	33,68,915
						06 Other Allowances	5,84,042
						55 House Rent Allowance	2,00,404
						Total of Vr no 17 - EST:	1,02,78,661
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	23,29,150
						Total of Vr no 17 - MIS:	23,29,150
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,69,019
						03 Dearness Allowance	18,52,961
						06 Other Allowances	3,26,382
						55 House Rent Allowance	95,280
						Total of Vr no 18 - EST:	56,43,642
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,67,300
						03 Dearness Allowance	19,07,015
						06 Other Allowances	2,81,659
						55 House Rent Allowance	77,504
						Total of Vr no 19 - EST:	57,33,478
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,83,100
						03 Dearness Allowance	29,60,705
						06 Other Allowances	3,23,751
						55 House Rent Allowance	1,03,416
						Total of Vr no 2 - EST:	87,70,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	67,850
						Total of Vr no 2 - MIS:	67,850
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,88,000
						03 Dearness Allowance	82,38,450
						06 Other Allowances	6,26,261
						55 House Rent Allowance	1,98,186
						Total of Vr no 20 - EST:	2,40,50,897
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,19,294
						Total of Vr no 20 - MIS:	8,19,294
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,42,800
						03 Dearness Allowance	34,33,540
						06 Other Allowances	3,64,873
						55 House Rent Allowance	1,13,024
						Total of Vr no 21 - EST:	1,01,54,237
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,43,706
						Total of Vr no 21 - MIS:	5,43,706
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,28,000
						03 Dearness Allowance	6,20,400
						06 Other Allowances	66,740
						55 House Rent Allowance	34,200
						Total of Vr no 22 - EST:	18,49,340
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,220
						03 Dearness Allowance	1,01,970
						06 Other Allowances	2,200
						Total of Vr no 23 - EST:	2,93,390
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						06 Other Allowances	3,300
						Total of Vr no 24 - EST:	3,43,525
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,09,900
						03 Dearness Allowance	14,35,445
						06 Other Allowances	99,674
						55 House Rent Allowance	45,482
						Total of Vr no 25 - EST:	41,90,501
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,46,300
						03 Dearness Allowance	6,85,465
						06 Other Allowances	95,409
						55 House Rent Allowance	47,840
						Total of Vr no 26 - EST:	20,75,014
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,54,492

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	29 - MIS					Total of Vr no 29 - MIS:	4,54,492
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						06 Other Allowances	3,300
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	3,39,340
						01 Pay	4,28,100
						03 Dearness Allowance	2,35,455
						06 Other Allowances	10,128
						55 House Rent Allowance	6,800
	31 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	6,80,483
						49 Medical Expenses	11,09,397
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - MIS:	11,09,397
						01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						06 Other Allowances	8,440
						55 House Rent Allowance	8,100
	32 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	3,24,370
						49 Medical Expenses	2,02,130
	33 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - MIS:	2,02,130
						01 Pay	9,09,200
						03 Dearness Allowance	5,00,060
						06 Other Allowances	40,568
						55 House Rent Allowance	20,630
	33 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	14,70,458
						49 Medical Expenses	4,27,007
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - MIS:	4,27,007
						01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						06 Other Allowances	16,596
						55 House Rent Allowance	4,176
	35 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	3,52,937
						04 Travelling Allowance	10,080
	36 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 35 - MIS:	10,080
						04 Travelling Allowance	14,460
	37 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 36 - MIS:	14,460
						01 Pay	3,02,452
						03 Dearness Allowance	1,65,441
						06 Other Allowances	7,161
	4 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	4,75,054
						44 Travelling and other related	12,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	4 - MIS	First	Voted	No Objection	205500109 03 00	Expenses for Training	
						Total of Vr no 4 - MIS:	12,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,58,000
						03 Dearness Allowance	1,68,307
						06 Other Allowances	13,315
						55 House Rent Allowance	456
						Total of Vr no 5 - EST:	5,40,078
	5 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,14,166
						Total of Vr no 5 - MIS:	1,14,166
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,76,409
						03 Dearness Allowance	14,72,069
						06 Other Allowances	2,54,508
						Total of Vr no 6 - EST:	44,02,986
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	25,940
						Total of Vr no 6 - MIS:	25,940
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,350
						03 Dearness Allowance	1,21,378
						Total of Vr no 7 - EST:	3,84,728
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	99,299
						Total of Vr no 8 - MIS:	99,299
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,75,273
						Total of Vr no 9 - MIS:	1,75,273

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	28 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	70,946
						Total of Vr no 28 - MIS:	70,946
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,45,400
						03 Dearness Allowance	6,29,805
						06 Other Allowances	28,996
						55 House Rent Allowance	34,186
						Total of Vr no 29 - EST:	18,38,387
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						06 Other Allowances	12,722
						55 House Rent Allowance	13,156
						Total of Vr no 30 - EST:	5,14,903
	30 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,25,782

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	30 - MIS					Total of Vr no 30 - MIS:	1,25,782
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	18,901
						Total of Vr no 7 - MIS:	18,901

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,05,481
						Total of Vr no 27 - MIS:	1,05,481
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,42,910
						Total of Vr no 34 - MIS:	17,42,910
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,77,000
						03 Dearness Allowance	6,43,720
						06 Other Allowances	49,511
						55 House Rent Allowance	17,232
						Total of Vr no 35 - EST:	18,87,463
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,73,300
						03 Dearness Allowance	94,820
						06 Other Allowances	8,314
						55 House Rent Allowance	2,932
						Total of Vr no 4 - EST:	2,79,366
	8 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	69,000
						Total of Vr no 8 - EST:	69,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	13 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,00,612
						Total of Vr no 13 - MIS:	4,00,612
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,844
						Total of Vr no 37 - MIS:	1,62,844
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	39,600
						Total of Vr no 38 - MIS:	39,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,43,125
						Total of Vr no 38 - EST:	7,43,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	51,000
						Total of Vr no 10 - EST:	51,000
	3 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,44,424
						Total of Vr no 3 - MIS:	1,44,424
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,97,945
						06 Other Allowances	22,693
						55 House Rent Allowance	6,080
						Total of Vr no 36 - EST:	5,86,618

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	10,015
						Total of Vr no 1 - MIS:	10,015
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,74,100
						03 Dearness Allowance	89,980
						06 Other Allowances	5,813
						Total of Vr no 10 - EST:	2,69,893
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	8,818
						Total of Vr no 2 - MIS:	8,818
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,90,875
						03 Dearness Allowance	1,67,752
						Total of Vr no 3 - EST:	6,58,627
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,269
						Total of Vr no 3 - MIS:	2,40,269
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	7 - EST					Total of Vr no 7 - EST:	1,00,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,58,300
						03 Dearness Allowance	3,62,065
						06 Other Allowances	24,537
						55 House Rent Allowance	5,304
						Total of Vr no 8 - EST:	10,50,206
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,63,800
						03 Dearness Allowance	3,10,090
						06 Other Allowances	45,623
						55 House Rent Allowance	4,560
						Total of Vr no 9 - EST:	9,24,073
						Total of MAHOBA (71):	**13,52,97,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,98,340
						03 Dearness Allowance	1,09,065
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 10 - EST:	3,23,444
	12 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,76,720
						Total of Vr no 12 - MIS:	9,76,720
	14 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	5,97,527
						Total of Vr no 14 - MIS:	5,97,527
	15 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,92,357
						Total of Vr no 15 - MIS:	7,92,357
	19 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,82,464
						Total of Vr no 19 - MIS:	2,82,464
	20 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,72,000
						Total of Vr no 20 - MIS:	3,72,000
	24 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	47,200
						Total of Vr no 24 - MIS:	47,200
	42 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,98,062
						Total of Vr no 42 - MIS:	5,98,062
	9 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
						Total of Vr no 9 - EST:	42,144

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,12,500
						03 Dearness Allowance	2,74,725
						06 Other Allowances	33,107
						55 House Rent Allowance	13,550
						Total of Vr no 3 - EST:	8,33,882
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	8,477

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	7 - EST	First	Voted	No Objection	205500101 03 00	55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	3,34,967

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001343	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 36 - EST:	25,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 45 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001344	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,660
						Total of Vr no 29 - MIS:	31,660
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 40 - EST:	25,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 44 - EST:	1,08,035
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,020
						Total of Vr no 60 - TA:	4,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,43,100
						03 Dearness Allowance	33,19,305
						06 Other Allowances	2,31,057
						55 House Rent Allowance	2,07,176
						Total of Vr no 1 - EST:	98,00,638
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,924
						Total of Vr no 1 - MIS:	1,67,924
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,75,487
						03 Dearness Allowance	6,46,518
						06 Other Allowances	52,431
						55 House Rent Allowance	12,047
						Total of Vr no 11 - EST:	18,86,483
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,62,230
						06 Other Allowances	51,632
						55 House Rent Allowance	14,300
						Total of Vr no 12 - EST:	10,86,762
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,07,300
						03 Dearness Allowance	4,99,015
						06 Other Allowances	15,192
						55 House Rent Allowance	19,780
						Total of Vr no 13 - EST:	14,41,287
	13 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,89,085
						Total of Vr no 13 - MIS:	4,89,085
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 14 - EST:	3,70,058
	16 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,32,106
						Total of Vr no 16 - MIS:	2,32,106
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,22,390
						03 Dearness Allowance	1,17,32,270
						06 Other Allowances	8,07,786
						55 House Rent Allowance	5,10,080
						Total of Vr no 18 - EST:	3,44,72,526
	18 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	83,813
						Total of Vr no 18 - MIS:	83,813
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,90,420
						03 Dearness Allowance	99,85,679
						06 Other Allowances	10,49,856
						55 House Rent Allowance	3,97,610
						Total of Vr no 19 - EST:	2,97,23,565
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,89,633
						03 Dearness Allowance	22,95,498
						06 Other Allowances	3,21,634
						55 House Rent Allowance	1,77,730
						Total of Vr no 20 - EST:	69,84,495
	21 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,95,000
						Total of Vr no 21 - MIS:	6,95,000
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,46,256
						03 Dearness Allowance	71,75,441

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,73,398
						55 House Rent Allowance	3,82,400
						Total of Vr no 22 - EST:	2,18,77,495
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,79,100
						03 Dearness Allowance	47,17,405
						06 Other Allowances	7,63,817
						55 House Rent Allowance	2,00,780
						Total of Vr no 23 - EST:	1,42,61,102
	23 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,02,885
						Total of Vr no 23 - MIS:	8,02,885
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,92,400
						03 Dearness Allowance	3,80,820
						06 Other Allowances	42,314
						55 House Rent Allowance	15,280
						Total of Vr no 24 - EST:	11,30,814
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	12,378
						Total of Vr no 25 - EST:	2,14,188
	25 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	17,51,281
						Total of Vr no 25 - MIS:	17,51,281
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,708
						03 Dearness Allowance	62,590
						06 Other Allowances	4,076
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	1,88,714
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	8,189
						55 House Rent Allowance	3,600
						Total of Vr no 28 - EST:	1,41,679
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,836
						Total of Vr no 29 - EST:	1,11,166
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	2,200
						Total of Vr no 30 - EST:	1,89,595
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,68,465
						06 Other Allowances	3,300
						Total of Vr no 31 - EST:	4,78,065
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,33,355
						03 Dearness Allowance	21,63,483
						06 Other Allowances	3,73,969
						Total of Vr no 32 - EST:	64,70,807
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,510
						03 Dearness Allowance	3,581
						06 Other Allowances	620
						Total of Vr no 33 - EST:	10,711
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,201
						Total of Vr no 33 - MIS:	2,18,201
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	16,006
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	51,469
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 35 - EST:	55,228
	35 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 35 - MIS:	13,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,42,416
						Total of Vr no 36 - MIS:	4,42,416
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,74,937
						Total of Vr no 37 - MIS:	39,74,937
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,806
						03 Dearness Allowance	10,344
						06 Other Allowances	1,788
						Total of Vr no 38 - EST:	30,938
	38 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	24,576
						Total of Vr no 38 - MIS:	24,576
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						06 Other Allowances	6,389
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	1,97,769

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,00,000
						Total of Vr no 40 - MIS:	1,00,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	1,69,676
	41 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,85,810
						Total of Vr no 41 - MIS:	2,85,810
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,88,664
						03 Dearness Allowance	2,37,733
						Total of Vr no 42 - EST:	8,26,397
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,72,149
						03 Dearness Allowance	2,50,485
						Total of Vr no 43 - EST:	10,22,634
	43 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,59,747
						Total of Vr no 43 - MIS:	5,59,747
	44 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,08,326
						Total of Vr no 44 - MIS:	10,08,326
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	32,298
						Total of Vr no 45 - MIS:	32,298
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	48,560
						Total of Vr no 61 - TA:	48,560

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,16,120
						03 Dearness Allowance	6,13,800
						06 Other Allowances	40,480
						55 House Rent Allowance	28,800
						Total of Vr no 2 - EST:	17,99,200
	47 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	9,870
						Total of Vr no 47 - MIS:	9,870
	48 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 48 - MIS:	7,000
	49 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	49 - MIS					Total of Vr no 49 - MIS:	25,000
	50 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,944
						Total of Vr no 50 - MIS:	4,944
	51 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 51 - MIS:	2,000
	57 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	38,322
						Total of Vr no 57 - TA:	38,322
	58 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	18,066
						Total of Vr no 58 - TA:	18,066
	59 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	72,374
						Total of Vr no 59 - TA:	72,374
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,61,390
						03 Dearness Allowance	2,53,715
						06 Other Allowances	12,591
						55 House Rent Allowance	10,270
						Total of Vr no 6 - EST:	7,37,966

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,41,600
						03 Dearness Allowance	7,33,645
						06 Other Allowances	53,263
						55 House Rent Allowance	33,620
						Total of Vr no 15 - EST:	21,62,128
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,39,700
						03 Dearness Allowance	2,30,120
						06 Other Allowances	24,693
						55 House Rent Allowance	17,340
						Total of Vr no 17 - EST:	7,11,853
	32 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,23,502
						Total of Vr no 32 - TA:	1,23,502

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,34,604
						Total of Vr no 22 - MIS:	10,34,604

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 34 - MIS:	29,000
	46 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,92,250
						Total of Vr no 46 - MIS:	6,92,250
	62 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,03,432
						Total of Vr no 62 - MIS:	2,03,432
	63 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	91,200
						Total of Vr no 63 - MIS:	91,200
	64 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,55,010
						Total of Vr no 64 - MIS:	18,55,010

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,12,500
						Total of Vr no 27 - EST:	17,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,17,336
						Total of Vr no 17 - MIS:	1,17,336

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	16 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,26,000
						03 Dearness Allowance	77,847
						55 House Rent Allowance	5,350
						57 Non Practising Allowances	15,540
						Total of Vr no 16 - EST:	2,24,737
	21 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,59,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	21 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,42,175
						55 House Rent Allowance	4,250
						Total of Vr no 21 - EST:	4,05,575

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,46,800
						03 Dearness Allowance	2,45,740
						06 Other Allowances	28,882
						55 House Rent Allowance	9,310
						Total of Vr no 4 - EST:	7,30,732

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	5 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,45,003

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	8 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,263
						Total of Vr no 8 - EST:	56,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,44,300
						03 Dearness Allowance	4,63,265
						06 Other Allowances	31,232
						55 House Rent Allowance	7,880
						Total of Vr no 1 - EST:	13,46,677
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,693
						Total of Vr no 12 - MIS:	44,693
	13 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 13 - MIS:	13,500
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	51,636
						Total of Vr no 15 - MIS:	51,636
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,15,300
						03 Dearness Allowance	5,03,415
						06 Other Allowances	70,861
						55 House Rent Allowance	17,628
						Total of Vr no 2 - EST:	15,07,204
	2 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	16,995
						Total of Vr no 2 - MIS:	16,995
	8 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	2,400
						Total of Vr no 8 - MIS:	2,400
						Total of MAINPURI (09):	**16,56,60,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	70 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	87,964
						Total of Vr no 70 - MIS:	87,964

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,15,335
						06 Other Allowances	12,003
						55 House Rent Allowance	7,090
						Total of Vr no 16 - EST:	3,51,128
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,44,000
						03 Dearness Allowance	7,39,200
						06 Other Allowances	1,18,406
						55 House Rent Allowance	39,350
						Total of Vr no 30 - EST:	22,40,956
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,69,700
						03 Dearness Allowance	5,88,335
						06 Other Allowances	65,859
						55 House Rent Allowance	30,150
						Total of Vr no 31 - EST:	17,54,044

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	23 - MIS	First	Voted	No Objection	205500104 08 00	17 Not Available	19,879
						Total of Vr no 23 - MIS:	19,879

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001417	24 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 24 - EST:	2,27,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001417	78 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	9,300
						Total of Vr no 78 - MIS:	9,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	10 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,59,000
						03 Dearness Allowance	86,680
						06 Other Allowances	12,378
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	2,60,458
	14 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	24,967
						03 Dearness Allowance	12,983
						Total of Vr no 14 - EST:	37,950
	15 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,88,400
						03 Dearness Allowance	1,03,015
						06 Other Allowances	12,378
						Total of Vr no 15 - EST:	3,03,793
	2 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	71,800
						03 Dearness Allowance	30,774
						Total of Vr no 2 - EST:	1,02,574
	22 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,01,200
						03 Dearness Allowance	54,432
						06 Other Allowances	8,252
						Total of Vr no 22 - EST:	1,63,884
	24 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	8,15,961
						Total of Vr no 24 - MIS:	8,15,961
	25 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,23,313
						Total of Vr no 25 - MIS:	1,23,313
	26 - TA	First	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	27,143
						Total of Vr no 26 - TA:	27,143
	3 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	7,500
						Total of Vr no 3 - EST:	7,500
	32 - MIS	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	11,24,389
						Total of Vr no 32 - MIS:	11,24,389
	55 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,09,16,550
						03 Dearness Allowance	59,76,905
						06 Other Allowances	6,84,423
						55 House Rent Allowance	5,94,850
						Total of Vr no 55 - EST:	1,81,72,728
	56 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,72,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	56 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	14,09,100
						06 Other Allowances	2,10,426
						55 House Rent Allowance	1,64,384
						Total of Vr no 56 - EST:	43,56,110
	57 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,01,55,500
						03 Dearness Allowance	55,63,690
						06 Other Allowances	8,19,011
						55 House Rent Allowance	6,34,624
						Total of Vr no 57 - EST:	1,71,72,825
	58 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,255
						06 Other Allowances	2,200
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	2,90,855
	59 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,96,650
						03 Dearness Allowance	2,17,745
						06 Other Allowances	11,178
						55 House Rent Allowance	11,306
						Total of Vr no 59 - EST:	6,36,879
	60 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,63,100
						03 Dearness Allowance	89,045
						06 Other Allowances	2,200
						Total of Vr no 60 - EST:	2,54,345
	61 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	16,542
						Total of Vr no 61 - MIS:	16,542
	62 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	37,667
						Total of Vr no 62 - MIS:	37,667
	77 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,10,248
						Total of Vr no 77 - MIS:	3,10,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001423	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 20 - EST:	25,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	48,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001423	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	50
						Total of Vr no 25 - EST:	1,38,135
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,255
						03 Dearness Allowance	19,174
						Total of Vr no 1 - EST:	61,429
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	22,92,180
						Total of Vr no 10 - MIS:	22,92,180
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	89,268
	11 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	57,495
						Total of Vr no 11 - MIS:	57,495
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						06 Other Allowances	6,389
						Total of Vr no 12 - EST:	1,96,109
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,784
						03 Dearness Allowance	21,882
						06 Other Allowances	3,783
						Total of Vr no 13 - EST:	65,449
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,63,301
						Total of Vr no 13 - MIS:	2,63,301
	14 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,56,691
						Total of Vr no 14 - TA:	1,56,691
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,424
						03 Dearness Allowance	1,20,871
						Total of Vr no 17 - EST:	3,96,295
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,75,200
						03 Dearness Allowance	4,02,663
						06 Other Allowances	31,229
						55 House Rent Allowance	22,220
						Total of Vr no 18 - EST:	12,31,312
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,95,898
						06 Other Allowances	24,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	19 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,200
						Total of Vr no 19 - EST:	5,95,679
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,35,400
						03 Dearness Allowance	7,03,767
						06 Other Allowances	50,588
						55 House Rent Allowance	50,610
						Total of Vr no 21 - EST:	21,40,365
	21 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,500
						Total of Vr no 21 - MIS:	47,500
	23 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	12,664
						Total of Vr no 23 - EST:	12,664
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,94,724
						03 Dearness Allowance	71,06,851
						06 Other Allowances	5,58,650
						55 House Rent Allowance	3,42,980
						Total of Vr no 26 - EST:	2,10,03,205
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,78,100
						03 Dearness Allowance	73,02,955
						06 Other Allowances	5,83,857
						55 House Rent Allowance	4,69,100
						Total of Vr no 27 - EST:	2,16,34,012
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,01,100
						03 Dearness Allowance	7,15,605
						06 Other Allowances	97,732
						55 House Rent Allowance	19,470
						Total of Vr no 28 - EST:	21,33,907
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,45,500
						03 Dearness Allowance	6,85,025
						06 Other Allowances	57,164
						55 House Rent Allowance	7,240
						Total of Vr no 29 - EST:	19,94,929
	29 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 29 - MIS:	21,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	2,91,830
						06 Other Allowances	32,282
						55 House Rent Allowance	6,560
						Total of Vr no 32 - EST:	8,61,272
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,15,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,58,745
						06 Other Allowances	24,632
						55 House Rent Allowance	26,610
						Total of Vr no 33 - EST:	16,25,887
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	91,737
						Total of Vr no 33 - MIS:	91,737
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,400
						03 Dearness Allowance	3,10,970
						06 Other Allowances	25,320
						55 House Rent Allowance	20,080
						Total of Vr no 34 - EST:	9,21,770
	34 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	54,157
						Total of Vr no 34 - MIS:	54,157
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,91,850
						03 Dearness Allowance	22,50,518
						06 Other Allowances	4,18,447
						55 House Rent Allowance	1,60,000
						Total of Vr no 35 - EST:	69,20,815
	35 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 35 - MIS:	12,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,33,159
						03 Dearness Allowance	3,48,237
						06 Other Allowances	32,419
						55 House Rent Allowance	14,920
						Total of Vr no 36 - EST:	10,28,735
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,60,880
						Total of Vr no 36 - MIS:	4,60,880
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,11,200
						03 Dearness Allowance	1,07,31,160
						06 Other Allowances	18,92,476
						55 House Rent Allowance	6,88,520
						Total of Vr no 37 - EST:	3,28,23,356
	37 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,500
						Total of Vr no 37 - MIS:	47,500
	38 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,31,949
						Total of Vr no 38 - MIS:	1,31,949
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,92,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	4 - EST					Total of Vr no 4 - EST:	7,92,200
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,16,300
						03 Dearness Allowance	82,03,965
						06 Other Allowances	14,21,103
						Total of Vr no 40 - EST:	2,45,41,368
	41 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	6,40,000
						Total of Vr no 41 - MIS:	6,40,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,96,300
						03 Dearness Allowance	31,32,965
						06 Other Allowances	5,13,912
						55 House Rent Allowance	2,23,010
						Total of Vr no 45 - EST:	95,66,187
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,53,340
						03 Dearness Allowance	2,19,13,760
						06 Other Allowances	25,07,557
						55 House Rent Allowance	10,22,000
						Total of Vr no 46 - EST:	6,52,96,657
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						06 Other Allowances	16,515
						55 House Rent Allowance	5,680
						Total of Vr no 47 - EST:	2,38,885
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,01,202
						03 Dearness Allowance	1,31,43,845
						06 Other Allowances	7,85,904
						55 House Rent Allowance	6,28,524
						Total of Vr no 49 - EST:	3,85,59,475
	5 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	14,07,215
						Total of Vr no 5 - MIS:	14,07,215
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,61,400
						03 Dearness Allowance	3,63,770
						06 Other Allowances	9,900
						Total of Vr no 50 - EST:	10,35,070
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,00,338
						03 Dearness Allowance	63,79,801
						06 Other Allowances	5,33,729
						55 House Rent Allowance	3,72,510
						Total of Vr no 51 - EST:	1,88,86,378
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,47,800
						03 Dearness Allowance	5,74,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	53 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,000
						55 House Rent Allowance	23,290
						Total of Vr no 53 - EST:	16,56,180
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,43,900
						Total of Vr no 55 - MIS:	2,43,900
	58 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,51,349
						Total of Vr no 58 - MIS:	5,51,349
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,94,725
						Total of Vr no 59 - MIS:	6,94,725
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,85,548
						03 Dearness Allowance	35,67,157
						06 Other Allowances	6,16,703
						Total of Vr no 6 - EST:	1,06,69,408
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	46,28,703
						Total of Vr no 60 - MIS:	46,28,703
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,67,173
						03 Dearness Allowance	2,19,509
						Total of Vr no 61 - EST:	8,86,682
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,78,347
						Total of Vr no 63 - MIS:	12,78,347
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,76,032
						Total of Vr no 64 - MIS:	9,76,032
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,36,535
						03 Dearness Allowance	1,30,098
						06 Other Allowances	22,492
						Total of Vr no 7 - EST:	3,89,125
	72 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	11,500
						Total of Vr no 72 - MIS:	11,500
	75 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	82,200
						Total of Vr no 75 - MIS:	82,200
	76 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,29,132
						Total of Vr no 76 - MIS:	1,29,132
	79 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	49,490
						Total of Vr no 79 - MIS:	49,490
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,511
						03 Dearness Allowance	61,331
						06 Other Allowances	9,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	8 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,617
						Total of Vr no 8 - EST:	1,86,109
	80 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,02,510
						Total of Vr no 80 - MIS:	2,02,510
	81 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,16,688
						Total of Vr no 81 - MIS:	10,16,688
	82 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,54,800
						Total of Vr no 82 - MIS:	6,54,800
	83 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,59,590
						Total of Vr no 83 - MIS:	2,59,590
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,89,808
						03 Dearness Allowance	5,29,619
						06 Other Allowances	58,796
						55 House Rent Allowance	38,465
						Total of Vr no 9 - EST:	16,16,688
	93 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	99,500
						Total of Vr no 93 - MIS:	99,500
	95 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,69,260
						Total of Vr no 95 - MIS:	1,69,260
	96 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,781
						Total of Vr no 96 - MIS:	18,781
	97 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,87,740
						Total of Vr no 97 - MIS:	3,87,740

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	20 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,52,556
						Total of Vr no 20 - TA:	1,52,556
	28 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,45,330
						Total of Vr no 28 - MIS:	2,45,330
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,15,700
						03 Dearness Allowance	6,13,635
						06 Other Allowances	37,727
						55 House Rent Allowance	20,520
						Total of Vr no 41 - EST:	17,87,582
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,04,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	43 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	13,77,585
						06 Other Allowances	64,808
						55 House Rent Allowance	69,300
						Total of Vr no 43 - EST:	40,16,393
	71 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	82,155
						Total of Vr no 71 - MIS:	82,155

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	52 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,59,100
						03 Dearness Allowance	2,50,690
						06 Other Allowances	22,693
						55 House Rent Allowance	16,410
						Total of Vr no 52 - EST:	7,48,893
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,61,500
						03 Dearness Allowance	15,64,915
						06 Other Allowances	1,11,027
						55 House Rent Allowance	75,020
						Total of Vr no 54 - EST:	46,12,462
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,69,699
						Total of Vr no 6 - MIS:	60,69,699
	62 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,72,947
						03 Dearness Allowance	45,282
						Total of Vr no 62 - EST:	2,18,229

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	12 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,50,000
						Total of Vr no 12 - MIS:	7,50,000
	22 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,98,584
						Total of Vr no 22 - MIS:	2,98,584
	30 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 30 - MIS:	45,000
	74 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,63,481
						Total of Vr no 74 - MIS:	48,63,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	94 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,33,440
						Total of Vr no 94 - MIS:	3,33,440

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	27 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,911
						Total of Vr no 27 - MIS:	3,59,911
	56 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,679
						Total of Vr no 56 - MIS:	80,679

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,95,000
						Total of Vr no 48 - EST:	8,95,000
	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,82,500
						Total of Vr no 5 - EST:	8,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	1,21,835
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,22,200
						03 Dearness Allowance	77,528
						55 House Rent Allowance	3,780
						57 Non Practising Allowances	18,760
						Total of Vr no 39 - EST:	2,22,268

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	39 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,000
						Total of Vr no 39 - MIS:	16,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,95,800
						03 Dearness Allowance	4,37,690
						06 Other Allowances	49,512
						55 House Rent Allowance	18,730
						Total of Vr no 44 - EST:	13,01,732

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	42 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						06 Other Allowances	5,494
						55 House Rent Allowance	8,430
						Total of Vr no 42 - EST:	3,76,779

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	13,130
						Total of Vr no 11 - MIS:	13,130
	12 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	17,453
						Total of Vr no 12 - MIS:	17,453
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	25,895
						Total of Vr no 14 - MIS:	25,895

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,534
						Total of Vr no 15 - MIS:	73,534
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,48,000
						03 Dearness Allowance	6,31,400
						06 Other Allowances	89,971
						55 House Rent Allowance	27,590
						Total of Vr no 4 - EST:	18,96,961
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,44,800
						03 Dearness Allowance	10,69,640
						06 Other Allowances	73,168
						55 House Rent Allowance	24,960
						Total of Vr no 5 - EST:	31,12,568
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,300
						03 Dearness Allowance	49,665
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,43,065
						Total of MATHURA (07):	**37,00,27,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	51 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	7,75,000
						Total of Vr no 51 - MIS:	7,75,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,62,500
						03 Dearness Allowance	5,84,375
						06 Other Allowances	85,131
						55 House Rent Allowance	20,100
						Total of Vr no 19 - EST:	17,52,106
	41 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	93,345
						Total of Vr no 41 - MIS:	93,345

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001013	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 12 - EST:	25,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 15 - EST:	1,29,580
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,760
						Total of Vr no 42 - TA:	2,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,30,233
						Total of Vr no 1 - MIS:	10,30,233
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,126
						03 Dearness Allowance	5,570
						06 Other Allowances	963
						Total of Vr no 10 - EST:	16,659
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,789
						03 Dearness Allowance	1,18,319
						Total of Vr no 11 - EST:	3,72,108
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,60,588

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	12 - MIS					Total of Vr no 12 - MIS:	5,60,588
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,22,799
						Total of Vr no 13 - MIS:	2,22,799
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	64,683
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	2,91,830
						06 Other Allowances	6,600
						Total of Vr no 16 - EST:	8,29,030
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,76,400
						03 Dearness Allowance	4,27,020
						06 Other Allowances	21,944
						55 House Rent Allowance	12,420
						Total of Vr no 17 - EST:	12,37,784
	18 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,158
						Total of Vr no 18 - MIS:	80,158
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,277
						Total of Vr no 19 - MIS:	2,71,277
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,48,784
						03 Dearness Allowance	26,11,915
						06 Other Allowances	4,51,553
						Total of Vr no 2 - EST:	78,12,252
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,000
						03 Dearness Allowance	3,11,300
						55 House Rent Allowance	22,360
						Total of Vr no 20 - EST:	8,99,660
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,23,559
						Total of Vr no 20 - MIS:	5,23,559
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,43,000
						03 Dearness Allowance	10,13,650
						06 Other Allowances	1,00,488
						55 House Rent Allowance	28,850
						Total of Vr no 21 - EST:	29,85,988
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,97,162
						Total of Vr no 21 - MIS:	3,97,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,08,340
						Total of Vr no 22 - MIS:	6,08,340
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,62,100
						03 Dearness Allowance	5,29,155
						06 Other Allowances	34,872
						55 House Rent Allowance	14,550
						Total of Vr no 23 - EST:	15,40,677
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,44,153
						03 Dearness Allowance	24,99,284
						06 Other Allowances	4,14,002
						55 House Rent Allowance	1,00,630
						Total of Vr no 24 - EST:	75,58,069
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,51,900
						03 Dearness Allowance	11,28,545
						06 Other Allowances	1,24,448
						55 House Rent Allowance	28,950
						Total of Vr no 25 - EST:	33,33,843
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,41,500
						03 Dearness Allowance	23,87,825
						06 Other Allowances	2,95,179
						55 House Rent Allowance	40,950
						Total of Vr no 26 - EST:	70,65,454
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,32,900
						03 Dearness Allowance	33,73,095
						06 Other Allowances	4,60,826
						55 House Rent Allowance	71,670
						Total of Vr no 27 - EST:	1,00,38,491
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,38,682
						Total of Vr no 27 - MIS:	1,38,682
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,93,420
						03 Dearness Allowance	45,06,381
						06 Other Allowances	7,81,265
						55 House Rent Allowance	1,13,200
						Total of Vr no 28 - EST:	1,35,94,266
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	73,460
						Total of Vr no 28 - MIS:	73,460
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,11,250
						03 Dearness Allowance	15,46,188
						06 Other Allowances	1,23,166
						55 House Rent Allowance	46,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	29 - EST					Total of Vr no 29 - EST:	45,27,304
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,887
						03 Dearness Allowance	9,084
						Total of Vr no 3 - EST:	25,971
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,76,450
						Total of Vr no 3 - MIS:	1,76,450
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,64,100
						03 Dearness Allowance	13,55,255
						06 Other Allowances	1,84,121
						55 House Rent Allowance	59,810
						Total of Vr no 31 - EST:	40,63,286
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,35,100
						03 Dearness Allowance	33,19,305
						06 Other Allowances	6,42,026
						55 House Rent Allowance	76,800
						Total of Vr no 32 - EST:	1,00,73,231
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,02,800
						03 Dearness Allowance	25,31,540
						06 Other Allowances	5,05,312
						55 House Rent Allowance	94,330
						Total of Vr no 33 - EST:	77,33,982
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,06,600
						03 Dearness Allowance	18,18,630
						06 Other Allowances	1,66,044
						55 House Rent Allowance	1,41,140
						Total of Vr no 34 - EST:	54,32,414
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,25,400
						03 Dearness Allowance	47,98,970
						06 Other Allowances	8,67,951
						55 House Rent Allowance	1,87,080
						Total of Vr no 35 - EST:	1,45,79,401
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,21,900
						03 Dearness Allowance	36,97,045
						06 Other Allowances	3,00,468
						55 House Rent Allowance	1,02,050
						Total of Vr no 36 - EST:	1,08,21,463
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,42,400
						03 Dearness Allowance	44,23,320
						06 Other Allowances	3,31,631
						55 House Rent Allowance	99,030

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	37 - EST					Total of Vr no 37 - EST:	1,28,96,381
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,92,967
						03 Dearness Allowance	12,61,132
						06 Other Allowances	2,17,990
						Total of Vr no 39 - EST:	37,72,089
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,058
						Total of Vr no 4 - EST:	2,058
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,87,197
						03 Dearness Allowance	23,57,958
						06 Other Allowances	4,07,581
						Total of Vr no 40 - EST:	70,52,736
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,93,346
						03 Dearness Allowance	24,71,341
						06 Other Allowances	4,27,180
						Total of Vr no 41 - EST:	73,91,867
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,102
						Total of Vr no 43 - MIS:	1,92,102
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,60,459
						Total of Vr no 44 - MIS:	8,60,459
	47 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 47 - MIS:	15,000
	49 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	87,660
						Total of Vr no 49 - MIS:	87,660
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,23,515
						03 Dearness Allowance	1,22,934
						06 Other Allowances	21,529
						Total of Vr no 5 - EST:	3,67,978
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	21,032
						Total of Vr no 5 - MIS:	21,032
	50 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,24,000
						Total of Vr no 50 - MIS:	1,24,000
	53 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	4,000
						Total of Vr no 53 - MIS:	4,000
	54 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	2,000
						Total of Vr no 54 - MIS:	2,000
	55 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	84,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	55 - MIS					Total of Vr no 55 - MIS:	84,400
	57 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,46,234
						Total of Vr no 57 - MIS:	1,46,234
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,19,620
						Total of Vr no 60 - TA:	2,19,620
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,72,875
						Total of Vr no 61 - TA:	2,72,875
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,20,555
						Total of Vr no 62 - TA:	2,20,555
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,742
						Total of Vr no 63 - MIS:	3,80,742
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,81,838
						Total of Vr no 64 - TA:	5,81,838
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,99,358
						Total of Vr no 66 - TA:	11,99,358
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,11,885
						Total of Vr no 67 - TA:	9,11,885
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,43,614
						Total of Vr no 68 - TA:	8,43,614
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,900
						Total of Vr no 69 - TA:	21,900
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	3,751
						Total of Vr no 7 - EST:	1,57,976
	7 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,75,626
						Total of Vr no 7 - MIS:	1,75,626
	71 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,42,483
						Total of Vr no 71 - MIS:	2,42,483
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,600
						03 Dearness Allowance	38,484
						Total of Vr no 8 - EST:	1,23,084
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,073
						03 Dearness Allowance	43,490
						06 Other Allowances	5,914
						Total of Vr no 9 - EST:	1,28,477

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,81,030
						03 Dearness Allowance	8,69,385
						06 Other Allowances	47,375
						55 House Rent Allowance	37,170
						Total of Vr no 22 - EST:	25,34,960
	32 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 32 - MIS:	2,000
	37 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	24,998
						Total of Vr no 37 - MIS:	24,998
	52 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	92,968
						Total of Vr no 52 - MIS:	92,968
	65 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	58,549
						Total of Vr no 65 - TA:	58,549

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,68,700
						03 Dearness Allowance	9,11,460
						06 Other Allowances	66,314
						55 House Rent Allowance	24,530
						Total of Vr no 18 - EST:	26,71,004
	6 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,363
						Total of Vr no 6 - EST:	93,193

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,68,800
						Total of Vr no 10 - MIS:	1,68,800
	26 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,49,956
						Total of Vr no 26 - MIS:	5,49,956
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,68,800
						Total of Vr no 29 - MIS:	1,68,800
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,68,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	30 - MIS					Total of Vr no 30 - MIS:	1,68,800
	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,000
						Total of Vr no 31 - MIS:	7,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,17,804
						Total of Vr no 33 - MIS:	11,17,804
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,44,325
						Total of Vr no 38 - MIS:	2,44,325
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,000
						Total of Vr no 39 - MIS:	1,75,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	12,18,998
						Total of Vr no 4 - MIS:	12,18,998
	40 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,560
						Total of Vr no 40 - MIS:	1,04,560
	48 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 48 - MIS:	26,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	64,380
						Total of Vr no 6 - MIS:	64,380
	70 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,53,200
						Total of Vr no 70 - MIS:	2,53,200
	8 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	44,836
						Total of Vr no 8 - MIS:	44,836
	9 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,68,800
						Total of Vr no 9 - MIS:	1,68,800

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	72 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,48,616
						Total of Vr no 72 - MIS:	2,48,616

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	2 - MIS	First	Voted	No Objection	205500109 18 00	42 Other Expense	3,98,840

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	18	Digitization of police records	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	2 - MIS					Total of Vr no 2 - MIS:	3,98,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,35,050
						Total of Vr no 1 - EST:	11,35,050
	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,30,075
						Total of Vr no 38 - EST:	11,30,075

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,859
						Total of Vr no 11 - MIS:	14,859
	56 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	34,748
						Total of Vr no 56 - MIS:	34,748

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,99,300
						03 Dearness Allowance	2,74,615
						06 Other Allowances	30,945
						55 House Rent Allowance	7,840
						Total of Vr no 30 - EST:	8,12,700

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 10 - MIS:	13,500
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,22,513
						03 Dearness Allowance	11,67,382
						06 Other Allowances	1,14,487
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	34,10,002
	11 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,450
						Total of Vr no 11 - MIS:	12,450
	12 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 12 - MIS:	12,450
	13 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,244
						Total of Vr no 13 - MIS:	15,244
	14 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,49,894
						Total of Vr no 14 - MIS:	1,49,894
	15 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	1,912
						Total of Vr no 15 - MIS:	1,912
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,00,655
						Total of Vr no 22 - MIS:	5,00,655
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	59,968
						Total of MAU (66):	**17,78,90,254**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001527	146 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 146 - EST:	3,47,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001528	77 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 77 - EST:	25,000
	78 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	62,400
						03 Dearness Allowance	23,928
						Total of Vr no 78 - EST:	86,328
	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 80 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	61 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 61 - MIS:	4,500
	81 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 81 - EST:	1,13,046
	82 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						06 Other Allowances	6,908
						55 House Rent Allowance	8,560
						Total of Vr no 82 - EST:	3,77,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	132 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						06 Other Allowances	4,476
						Total of Vr no 132 - EST:	2,43,796
	133 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						06 Other Allowances	1,100
						Total of Vr no 133 - EST:	1,77,800
	138 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	10,673
						Total of Vr no 138 - MIS:	10,673
	139 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of	1,950

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	139 - MIS	Second	Voted	No Objection	205500001 03 00	Forms	
						Total of Vr no 139 - MIS:	1,950
	140 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,830
						Total of Vr no 140 - MIS:	37,830
	141 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 141 - MIS:	7,000
	142 - MIS	Second	Voted	No Objection	205500001 03 00	44 Travelling and other related Expenses for Training	5,904
						Total of Vr no 142 - MIS:	5,904
	144 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,555
						Total of Vr no 144 - MIS:	2,555
	145 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	28,690
						Total of Vr no 145 - MIS:	28,690
	150 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 150 - EST:	25,000
	181 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	26,739
						Total of Vr no 181 - MIS:	26,739
	182 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	99,500
						Total of Vr no 182 - MIS:	99,500
	183 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	98,900
						Total of Vr no 183 - MIS:	98,900
	184 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	28,190
						Total of Vr no 184 - MIS:	28,190
	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						06 Other Allowances	1,100
						Total of Vr no 50 - EST:	1,72,685

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001593	129 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	76,566
						Total of Vr no 129 - MIS:	76,566
	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001593	147 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	6,231
						Total of Vr no 147 - EST:	2,21,836
	76 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 76 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	148 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						06 Other Allowances	7,551
						Total of Vr no 148 - EST:	2,16,026
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 5 - EST:	2,02,430
	60 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	54,351
						Total of Vr no 60 - EST:	54,351
	61 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 61 - EST:	25,000
	64 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	5,960
						Total of Vr no 64 - TA:	5,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	24,87,600
						03 Dearness Allowance	13,67,520
						06 Other Allowances	1,75,185
						55 House Rent Allowance	85,540
						Total of Vr no 1 - EST:	41,15,845
	135 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,28,300
						03 Dearness Allowance	2,33,640
						06 Other Allowances	20,256
						Total of Vr no 135 - EST:	6,82,196
	136 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,70,900
						03 Dearness Allowance	14,13,335
						06 Other Allowances	1,88,523
						55 House Rent Allowance	84,600
						Total of Vr no 136 - EST:	42,57,358
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,00,800
						03 Dearness Allowance	20,34,945
						06 Other Allowances	1,76,219
						55 House Rent Allowance	1,09,655
						Total of Vr no 137 - EST:	60,21,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	146 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,316
						Total of Vr no 146 - MIS:	1,31,316
	147 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	57,695
						Total of Vr no 147 - MIS:	57,695
	148 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	36,900
						Total of Vr no 148 - MIS:	36,900
	149 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	4,01,200
						Total of Vr no 149 - MIS:	4,01,200
	150 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,55,400
						Total of Vr no 150 - MIS:	1,55,400
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	43,96,600
						03 Dearness Allowance	24,14,280
						06 Other Allowances	2,09,312
						Total of Vr no 2 - EST:	70,20,192
	23 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,26,800
						03 Dearness Allowance	1,14,074
						06 Other Allowances	4,672
						Total of Vr no 23 - EST:	3,45,546
	25 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,75,623
						Total of Vr no 25 - MIS:	3,75,623
	37 - MIS	First	Voted	No Objection	205500003 04 00	10 Water Tax/Water Surcharge	8,75,934
						Total of Vr no 37 - MIS:	8,75,934
	38 - MIS	First	Voted	No Objection	205500003 04 00	17 Rent, Surcharge and Tax-ownership	13,68,646
						Total of Vr no 38 - MIS:	13,68,646
	39 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,157
						Total of Vr no 39 - MIS:	89,157
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	33,94,400
						03 Dearness Allowance	18,66,425
						06 Other Allowances	1,45,449
						55 House Rent Allowance	94,940
						Total of Vr no 4 - EST:	55,01,214
	40 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,33,074
						Total of Vr no 40 - MIS:	1,33,074
	70 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	23,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	70 - MIS					Total of Vr no 70 - MIS:	23,425
	71 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	27,092
						Total of Vr no 71 - MIS:	27,092
	72 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,50,142
						Total of Vr no 72 - MIS:	1,50,142
	73 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,06,190
						Total of Vr no 73 - MIS:	3,06,190
	74 - MIS	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	76,321
						Total of Vr no 74 - MIS:	76,321
	75 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	51,897
						Total of Vr no 75 - MIS:	51,897

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	176 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	7,92,020
						Total of Vr no 176 - MIS:	7,92,020

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	121 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	96,569
						Total of Vr no 121 - TA:	96,569
	122 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	12,606
						Total of Vr no 122 - TA:	12,606
	140 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,61,900
						03 Dearness Allowance	38,29,045
						06 Other Allowances	6,20,058
						55 House Rent Allowance	3,56,090
						Total of Vr no 140 - EST:	1,17,67,093
	141 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	25,02,700
						03 Dearness Allowance	13,76,485
						06 Other Allowances	1,59,127
						55 House Rent Allowance	1,23,140
						Total of Vr no 141 - EST:	41,61,452
	142 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	70,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	142 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	37,418
						06 Other Allowances	5,138
						55 House Rent Allowance	5,880
						Total of Vr no 142 - EST:	1,19,036
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,388
						Total of Vr no 19 - EST:	82,663
	29 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	4,200
						Total of Vr no 29 - MIS:	4,200
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	68,10,332
						03 Dearness Allowance	37,48,195
						06 Other Allowances	6,11,883
						55 House Rent Allowance	3,37,830
						Total of Vr no 6 - EST:	1,15,08,240
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	24,11,800
						03 Dearness Allowance	13,26,490
						06 Other Allowances	1,56,858
						55 House Rent Allowance	1,15,760
						Total of Vr no 7 - EST:	40,10,908
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	3,688
						Total of Vr no 71 - EST:	71,268
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	33,100
						03 Dearness Allowance	17,659
						Total of Vr no 72 - EST:	50,759
	73 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	11,947
						Total of Vr no 73 - EST:	11,947
	90 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	14,860
						Total of Vr no 90 - MIS:	14,860
	91 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	18,000
						Total of Vr no 91 - MIS:	18,000
	92 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	2,600
						Total of Vr no 92 - MIS:	2,600
	93 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,078
						Total of Vr no 93 - MIS:	14,078
	94 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	9,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	94 - MIS					Total of Vr no 94 - MIS:	9,600
	95 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,709
						Total of Vr no 95 - MIS:	52,709
	96 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,981
						Total of Vr no 96 - MIS:	44,981
	98 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,86,532
						Total of Vr no 98 - MIS:	1,86,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	129 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,00,000
						Total of Vr no 129 - EST:	1,00,000
	186 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,93,400
						03 Dearness Allowance	9,31,370
						06 Other Allowances	1,56,573
						55 House Rent Allowance	91,140
						Total of Vr no 186 - EST:	28,72,483
	187 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,15,100
						03 Dearness Allowance	2,83,305
						06 Other Allowances	34,992
						55 House Rent Allowance	17,740
						Total of Vr no 187 - EST:	8,51,137
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,28,900
						03 Dearness Allowance	68,837
						06 Other Allowances	12,052
						Total of Vr no 54 - EST:	2,09,789

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001641	149 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 149 - EST:	2,57,250
	151 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 151 - EST:	75,950
	187 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	4,670
						Total of Vr no 187 - MIS:	4,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001641	62 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	25,000
						Total of Vr no 62 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	119 - TA	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Expenses	45,081
						Total of Vr no 119 - TA:	45,081
	120 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,99,113
						Total of Vr no 120 - TA:	1,99,113
	135 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expense	3,530
						Total of Vr no 135 - MIS:	3,530
	136 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	15,050
						Total of Vr no 136 - MIS:	15,050
	137 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	30,948
						Total of Vr no 137 - MIS:	30,948
	144 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,09,900
						03 Dearness Allowance	9,95,115
						06 Other Allowances	56,157
						55 House Rent Allowance	1,29,480
						Total of Vr no 144 - EST:	29,90,652
	145 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	11,34,450
						03 Dearness Allowance	6,23,783
						06 Other Allowances	51,111
						55 House Rent Allowance	62,800
						Total of Vr no 145 - EST:	18,72,144
	153 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	13,658
						Total of Vr no 153 - MIS:	13,658
	165 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,790
						Total of Vr no 165 - TA:	2,790
	166 - MIS	Second	Voted	No Objection	205500101 04 02	45 Leave Travelling Expenses	29,608
						Total of Vr no 166 - MIS:	29,608
	34 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	45,675
						03 Dearness Allowance	20,237
						Total of Vr no 34 - EST:	65,912
	35 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	4,41,500
						03 Dearness Allowance	2,31,766
						06 Other Allowances	8,800
						55 House Rent Allowance	32,016
						Total of Vr no 35 - EST:	7,14,082
	58 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	1,11,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	58 - MIS					Total of Vr no 58 - MIS:	1,11,336
	8 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	84,800
						03 Dearness Allowance	46,640
						06 Other Allowances	3,549
						55 House Rent Allowance	12,264
						Total of Vr no 8 - EST:	1,47,253

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001533	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 127 - EST:	2,09,250
	75 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 75 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001534	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	85,745
						Total of Vr no 152 - EST:	2,43,245
	69 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,551
						Total of Vr no 69 - MIS:	6,551
	74 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 74 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	63 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 63 - EST:	25,000
	63 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	34,385
						Total of Vr no 63 - MIS:	34,385
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	69,740
						Total of Vr no 79 - EST:	1,98,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	114 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	114 - MIS					Total of Vr no 114 - MIS:	22,500
	115 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	26,264
						Total of Vr no 115 - MIS:	26,264
	116 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	99,826
						Total of Vr no 116 - MIS:	99,826
	117 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,470
						Total of Vr no 117 - MIS:	19,470
	118 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,545
						Total of Vr no 118 - MIS:	1,545
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,45,025
						06 Other Allowances	11,972
						55 House Rent Allowance	16,660
						Total of Vr no 130 - EST:	7,19,157
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,688
						Total of Vr no 131 - EST:	59,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,366
						03 Dearness Allowance	32,645
						Total of Vr no 10 - EST:	44,011
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,35,386
						Total of Vr no 102 - TA:	7,35,386
	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,40,773
						Total of Vr no 103 - TA:	1,40,773
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,07,978
						Total of Vr no 104 - TA:	9,07,978
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,54,361
						Total of Vr no 105 - TA:	6,54,361
	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,37,741
						Total of Vr no 106 - TA:	7,37,741
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,64,686
						Total of Vr no 108 - TA:	4,64,686
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	88,268
						Total of Vr no 109 - TA:	88,268
	11 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	80,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	11 - MIS					Total of Vr no 11 - MIS:	80,770
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	69,924
						Total of Vr no 110 - TA:	69,924
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,70,839
						Total of Vr no 111 - TA:	3,70,839
	112 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,68,029
						Total of Vr no 112 - MIS:	6,68,029
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,650
						03 Dearness Allowance	26,765
						06 Other Allowances	2,063
						55 House Rent Allowance	880
						Total of Vr no 12 - EST:	80,358
	12 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	15,960
						Total of Vr no 12 - MIS:	15,960
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,47,801
						Total of Vr no 130 - TA:	3,47,801
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,70,212
						Total of Vr no 131 - TA:	1,70,212
	134 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,03,803
						Total of Vr no 134 - MIS:	8,03,803
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,300
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 138 - EST:	1,45,385
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,300
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 139 - EST:	43,119
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 14 - EST:	41,679
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,60,148
						Total of Vr no 14 - MIS:	11,60,148
	143 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,000
						Total of Vr no 143 - EST:	2,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	167 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	39,273
						Total of Vr no 167 - MIS:	39,273
	168 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,410
						Total of Vr no 168 - MIS:	94,410
	21 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,57,613
						Total of Vr no 21 - MIS:	7,57,613
	45 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	6,900
						Total of Vr no 45 - MIS:	6,900
	51 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	28,68,000
						Total of Vr no 51 - EST:	28,68,000
	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,97,000
						Total of Vr no 52 - EST:	8,97,000
	6 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,92,513
						Total of Vr no 6 - MIS:	4,92,513
	7 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	13,972
						Total of Vr no 7 - MIS:	13,972
	8 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	99,300
						Total of Vr no 8 - MIS:	99,300
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,30,128
						Total of Vr no 85 - TA:	2,30,128
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,18,177
						03 Dearness Allowance	7,79,998
						06 Other Allowances	62,815
						55 House Rent Allowance	25,672
						Total of Vr no 86 - EST:	22,86,662
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,29,465
						Total of Vr no 86 - TA:	3,29,465
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,81,298
						Total of Vr no 87 - TA:	3,81,298
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,43,728
						Total of Vr no 88 - TA:	1,43,728
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	87,038
						Total of Vr no 89 - TA:	87,038
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,08,070
						03 Dearness Allowance	69,525
						Total of Vr no 9 - EST:	2,77,595

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,700
						Total of Vr no 90 - EST:	1,58,870
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,700
						03 Dearness Allowance	51,755
						06 Other Allowances	1,100
						Total of Vr no 91 - EST:	1,47,555
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,62,250
						06 Other Allowances	12,003
						55 House Rent Allowance	7,836
						Total of Vr no 92 - EST:	4,78,889
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						06 Other Allowances	8,440
						Total of Vr no 93 - EST:	2,97,050
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,35,620
						06 Other Allowances	11,816
						55 House Rent Allowance	33,120
						Total of Vr no 94 - EST:	7,08,956
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,97,300
						03 Dearness Allowance	44,33,605
						06 Other Allowances	2,95,985
						55 House Rent Allowance	2,14,654
						Total of Vr no 95 - EST:	1,30,41,544
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,55,587
						03 Dearness Allowance	56,71,770
						06 Other Allowances	8,95,209
						55 House Rent Allowance	1,53,024
						Total of Vr no 96 - EST:	1,70,75,590
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,85,580
						03 Dearness Allowance	62,18,850
						06 Other Allowances	7,93,783
						55 House Rent Allowance	1,61,416
						Total of Vr no 97 - EST:	1,87,59,629
	99 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,282
						Total of Vr no 99 - MIS:	58,282

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	5,064
						Total of Vr no 105 - EST:	1,81,454
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,53,100
						03 Dearness Allowance	7,40,135
						06 Other Allowances	63,956
						55 House Rent Allowance	912
						Total of Vr no 106 - EST:	21,58,103
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 107 - EST:	35,698
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,42,030
						03 Dearness Allowance	44,57,200
						06 Other Allowances	6,63,739
						55 House Rent Allowance	94,392
						Total of Vr no 108 - EST:	1,33,57,361
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,72,400
						03 Dearness Allowance	7,42,885
						06 Other Allowances	80,457
						55 House Rent Allowance	11,548
						Total of Vr no 109 - EST:	22,07,290
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,39,700
						03 Dearness Allowance	3,51,835
						06 Other Allowances	40,568
						Total of Vr no 110 - EST:	10,32,103
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,13,850
						06 Other Allowances	7,877
						Total of Vr no 111 - EST:	3,37,427
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						06 Other Allowances	8,440
						Total of Vr no 112 - EST:	4,85,995
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,36,750
						03 Dearness Allowance	52,30,335
						06 Other Allowances	3,58,649
						55 House Rent Allowance	43,488
						Total of Vr no 113 - EST:	1,51,69,222

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,23,860
						06 Other Allowances	2,200
						Total of Vr no 114 - EST:	3,52,460
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,74,117
						03 Dearness Allowance	57,26,875
						06 Other Allowances	9,03,594
						55 House Rent Allowance	1,60,056
						Total of Vr no 121 - EST:	1,72,64,642
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,29,100
						03 Dearness Allowance	9,51,005
						06 Other Allowances	75,604
						Total of Vr no 128 - EST:	27,55,709
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,17,150
						03 Dearness Allowance	1,19,075
						06 Other Allowances	9,245
						Total of Vr no 16 - EST:	3,45,470
	169 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	5,366
						Total of Vr no 169 - MIS:	5,366
	170 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,50,073
						Total of Vr no 170 - MIS:	1,50,073
	171 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,53,080
						Total of Vr no 171 - MIS:	3,53,080
	177 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 177 - MIS:	3,000
	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,84,927
						Total of Vr no 22 - MIS:	14,84,927
	27 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	67,821
						Total of Vr no 27 - EST:	67,821
	28 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,20,000
						Total of Vr no 28 - EST:	1,20,000
	29 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,26,000
						Total of Vr no 29 - EST:	1,26,000
	30 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,68,000
						Total of Vr no 30 - EST:	4,68,000
	31 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,49,367
						Total of Vr no 31 - EST:	1,49,367
	32 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	22,62,961

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	32 - EST					Total of Vr no 32 - EST:	22,62,961
	33 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,10,646
						Total of Vr no 33 - EST:	7,10,646
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 36 - EST:	41,223
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,900
						03 Dearness Allowance	21,230
						06 Other Allowances	2,063
						Total of Vr no 37 - EST:	62,193
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,844
						Total of Vr no 38 - EST:	56,559
	50 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,09,970
						Total of Vr no 50 - MIS:	1,09,970
	51 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	8,700
						Total of Vr no 51 - MIS:	8,700
	53 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,51,438
						Total of Vr no 53 - MIS:	8,51,438
	54 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,274
						Total of Vr no 54 - MIS:	5,71,274
	55 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,375
						Total of Vr no 55 - MIS:	21,375
	57 - MIS	First	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	6,92,190
						Total of Vr no 57 - MIS:	6,92,190
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,389
						03 Dearness Allowance	53,883
						06 Other Allowances	10,563
						Total of Vr no 67 - EST:	1,63,835

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	100 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,44,384
						03 Dearness Allowance	2,96,340

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	100 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	39,197
						55 House Rent Allowance	22,280
						Total of Vr no 100 - EST:	9,02,201
	101 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,205
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 101 - EST:	3,40,005
	102 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	78,577
						03 Dearness Allowance	43,175
						06 Other Allowances	839
						55 House Rent Allowance	7,560
						Total of Vr no 102 - EST:	1,30,151
	103 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,07,400
						03 Dearness Allowance	1,69,070
						06 Other Allowances	16,880
						55 House Rent Allowance	20,040
						Total of Vr no 103 - EST:	5,13,390
	104 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,89,916
						03 Dearness Allowance	1,04,060
						06 Other Allowances	12,378
						55 House Rent Allowance	5,726
						Total of Vr no 104 - EST:	3,12,080
	11 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,85,289
						03 Dearness Allowance	1,56,200
						06 Other Allowances	18,567
						55 House Rent Allowance	3,488
						Total of Vr no 11 - EST:	4,63,544
	118 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	69,78,200
						03 Dearness Allowance	38,20,245
						06 Other Allowances	3,28,400
						55 House Rent Allowance	4,54,512
						Total of Vr no 118 - EST:	1,15,81,357
	119 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	5,064
						55 House Rent Allowance	11,040
						Total of Vr no 119 - EST:	2,65,499
	120 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,99,05,400
						03 Dearness Allowance	1,09,05,840
						06 Other Allowances	15,73,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	120 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	12,97,600
						Total of Vr no 120 - EST:	3,36,82,809
	123 - MIS	Second	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	13,770
						Total of Vr no 123 - MIS:	13,770
	13 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,37,715
						03 Dearness Allowance	75,460
						06 Other Allowances	8,252
						55 House Rent Allowance	7,160
						Total of Vr no 13 - EST:	2,28,587
	173 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	5,54,589
						Total of Vr no 173 - MIS:	5,54,589
	174 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	42,500
						Total of Vr no 174 - MIS:	42,500
	41 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 41 - MIS:	5,500
	42 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	3,36,340
						Total of Vr no 42 - MIS:	3,36,340
	64 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	68,870
						03 Dearness Allowance	37,730
						06 Other Allowances	4,126
						Total of Vr no 64 - EST:	1,10,726
	65 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	49,732
						03 Dearness Allowance	27,349
						06 Other Allowances	3,810
						55 House Rent Allowance	3,600
						Total of Vr no 65 - EST:	84,491
	66 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	49,039
						03 Dearness Allowance	26,950
						06 Other Allowances	1,924
						55 House Rent Allowance	4,040
						Total of Vr no 66 - EST:	81,953
	68 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,113
						Total of Vr no 68 - MIS:	2,34,113
	98 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,56,800
						03 Dearness Allowance	1,41,240
						06 Other Allowances	6,752
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	98 - EST					Total of Vr no 98 - EST:	4,15,832
	99 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	13,94,200
						03 Dearness Allowance	7,64,170
						06 Other Allowances	49,888
						55 House Rent Allowance	73,696
						Total of Vr no 99 - EST:	22,81,954

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001529	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 195 - EST:	89,590
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 42 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001530	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 123 - EST:	89,590
	125 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 125 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	2,850
						Total of Vr no 122 - EST:	1,99,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001640	196 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 196 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001658	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001658	124 - EST					Total of Vr no 124 - EST:	1,11,290
	126 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 126 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	10 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,08,950
						Total of Vr no 10 - MIS:	2,08,950
	113 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	61,120
						Total of Vr no 113 - MIS:	61,120
	13 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,19,744
						Total of Vr no 13 - MIS:	4,19,744
	132 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	87,098
						Total of Vr no 132 - MIS:	87,098
	152 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	35,133
						Total of Vr no 152 - MIS:	35,133
	20 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	75,250
						Total of Vr no 20 - MIS:	75,250
	47 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	30,717
						Total of Vr no 47 - MIS:	30,717
	48 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,13,250
						Total of Vr no 48 - MIS:	2,13,250
	9 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,82,779
						Total of Vr no 9 - MIS:	7,82,779

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	107 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,89,888
						Total of Vr no 107 - MIS:	1,89,888
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,46,700
						03 Dearness Allowance	29,32,545
						06 Other Allowances	2,70,275
						55 House Rent Allowance	2,74,520
						Total of Vr no 153 - EST:	88,24,040
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,43,200
						03 Dearness Allowance	77,28,160
						06 Other Allowances	8,26,392
						55 House Rent Allowance	7,76,810
						Total of Vr no 154 - EST:	2,34,74,562
	154 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,06,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	154 - MIS					Total of Vr no 154 - MIS:	4,06,300
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,50,905
						03 Dearness Allowance	95,91,219
						06 Other Allowances	13,15,851
						55 House Rent Allowance	8,50,820
						Total of Vr no 155 - EST:	2,93,08,795
	155 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,31,285
						Total of Vr no 155 - MIS:	7,31,285
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,80,166
						03 Dearness Allowance	56,76,091
						06 Other Allowances	6,04,903
						55 House Rent Allowance	5,48,400
						Total of Vr no 156 - EST:	1,72,09,560
	156 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 156 - MIS:	80,000
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,59,300
						03 Dearness Allowance	8,00,415
						06 Other Allowances	82,457
						55 House Rent Allowance	93,670
						Total of Vr no 158 - EST:	24,35,842
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,15,000
						03 Dearness Allowance	3,38,250
						06 Other Allowances	15,192
						55 House Rent Allowance	35,780
						Total of Vr no 159 - EST:	10,04,222
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,01,640
						03 Dearness Allowance	76,63,502
						06 Other Allowances	8,13,498
						55 House Rent Allowance	7,08,300
						Total of Vr no 160 - EST:	2,31,86,940
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,33,061
						03 Dearness Allowance	2,93,184
						06 Other Allowances	24,831
						55 House Rent Allowance	50,340
						Total of Vr no 161 - EST:	9,01,416
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,28,340
						03 Dearness Allowance	12,79,487
						06 Other Allowances	1,35,945
						55 House Rent Allowance	1,23,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	162 - EST					Total of Vr no 162 - EST:	38,66,972
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,71,400
						03 Dearness Allowance	11,94,270
						06 Other Allowances	1,93,922
						55 House Rent Allowance	2,16,000
	164 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 163 - EST:	37,75,592
						01 Pay	9,30,800
						03 Dearness Allowance	5,11,940
						55 House Rent Allowance	83,880
	165 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 164 - EST:	15,26,620
						01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	10,020
	166 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 165 - EST:	2,24,540
						01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						06 Other Allowances	3,300
	167 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 166 - EST:	4,63,495
						01 Pay	7,30,000
						03 Dearness Allowance	4,01,500
						06 Other Allowances	10,700
						55 House Rent Allowance	13,860
	168 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 167 - EST:	11,56,060
						01 Pay	16,87,900
						03 Dearness Allowance	9,28,345
						06 Other Allowances	1,26,929
						55 House Rent Allowance	71,820
	169 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 168 - EST:	28,14,994
						01 Pay	86,39,400
						03 Dearness Allowance	47,50,570
						06 Other Allowances	6,14,588
						55 House Rent Allowance	6,90,760
	17 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 169 - EST:	1,46,95,318
						01 Pay	7,29,100
						03 Dearness Allowance	3,96,069
						06 Other Allowances	47,074
						55 House Rent Allowance	45,000
	172 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	12,17,243
						01 Pay	6,67,180
						03 Dearness Allowance	3,62,505
						06 Other Allowances	25,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	172 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	28,280
						Total of Vr no 172 - EST:	10,83,284
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,77,270
						03 Dearness Allowance	83,66,199
						06 Other Allowances	11,64,540
						55 House Rent Allowance	7,34,860
						Total of Vr no 173 - EST:	2,55,42,869
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,40,700
						03 Dearness Allowance	12,87,385
						06 Other Allowances	1,06,952
						55 House Rent Allowance	57,320
						Total of Vr no 174 - EST:	37,92,357
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,84,701
						03 Dearness Allowance	72,83,320
						06 Other Allowances	10,17,431
						55 House Rent Allowance	7,25,600
						Total of Vr no 175 - EST:	2,24,11,052
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,63,450
						03 Dearness Allowance	45,42,615
						06 Other Allowances	3,03,895
						55 House Rent Allowance	5,43,114
						Total of Vr no 177 - EST:	1,36,53,074
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,49,383
						Total of Vr no 178 - MIS:	22,49,383
	179 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	32,82,750
						Total of Vr no 179 - MIS:	32,82,750
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	90,690
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,58,004
						03 Dearness Allowance	1,85,61,995
						06 Other Allowances	16,34,870
						55 House Rent Allowance	24,40,240
						Total of Vr no 180 - EST:	5,63,95,109
	180 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,11,745
						Total of Vr no 180 - MIS:	18,11,745
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,08,472
						03 Dearness Allowance	1,13,55,329
						06 Other Allowances	7,12,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	182 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	10,33,560
						Total of Vr no 182 - EST:	3,38,09,566
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,26,800
						03 Dearness Allowance	52,74,500
						06 Other Allowances	8,68,696
						55 House Rent Allowance	6,20,400
						Total of Vr no 184 - EST:	1,63,90,396
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						06 Other Allowances	22,693
						55 House Rent Allowance	16,800
						Total of Vr no 185 - EST:	4,57,218
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,82,388
						03 Dearness Allowance	69,35,555
						06 Other Allowances	5,17,424
						55 House Rent Allowance	7,36,350
						Total of Vr no 188 - EST:	2,08,71,717
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,74,349
						03 Dearness Allowance	3,15,416
						06 Other Allowances	58,042
						Total of Vr no 189 - EST:	9,47,807
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,80,600
						03 Dearness Allowance	1,16,49,330
						06 Other Allowances	20,13,108
						Total of Vr no 190 - EST:	3,48,43,038
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,81,186
						03 Dearness Allowance	3,49,090
						06 Other Allowances	6,189
						55 House Rent Allowance	20,040
						Total of Vr no 192 - EST:	11,56,505
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,92,924
						03 Dearness Allowance	3,14,250
						06 Other Allowances	38,822
						55 House Rent Allowance	67,600
						Total of Vr no 193 - EST:	10,13,596
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,100
						03 Dearness Allowance	2,25,555
						06 Other Allowances	14,629
						55 House Rent Allowance	20,200
						Total of Vr no 20 - EST:	6,70,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,917
						03 Dearness Allowance	36,804
						06 Other Allowances	3,095
						55 House Rent Allowance	5,387
						Total of Vr no 21 - EST:	1,12,203
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,966
						03 Dearness Allowance	41,580
						06 Other Allowances	4,814
						55 House Rent Allowance	4,800
						Total of Vr no 22 - EST:	1,33,160
	23 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,69,370
						Total of Vr no 23 - MIS:	28,69,370
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,49,025
						03 Dearness Allowance	3,67,620
						06 Other Allowances	47,444
						Total of Vr no 24 - EST:	9,64,089
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	48,02,864
						Total of Vr no 24 - MIS:	48,02,864
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,76,066
						03 Dearness Allowance	47,16,965
						06 Other Allowances	7,41,050
						Total of Vr no 25 - EST:	1,40,34,081
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,42,324
						03 Dearness Allowance	1,33,283
						06 Other Allowances	19,513
						Total of Vr no 26 - EST:	3,95,120
	31 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,24,453
						Total of Vr no 31 - MIS:	8,24,453
	32 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,86,175
						Total of Vr no 32 - MIS:	1,86,175
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,15,208
						03 Dearness Allowance	1,69,565
						06 Other Allowances	23,093
						55 House Rent Allowance	7,200
						Total of Vr no 39 - EST:	5,15,066
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,91,000
						03 Dearness Allowance	9,83,950
						06 Other Allowances	1,03,150
						55 House Rent Allowance	99,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	40 - EST					Total of Vr no 40 - EST:	29,77,780
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,718
						03 Dearness Allowance	38,870
						06 Other Allowances	5,133
						55 House Rent Allowance	28,860
						Total of Vr no 41 - EST:	1,54,581
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,18,832
						03 Dearness Allowance	15,10,448
						Total of Vr no 43 - EST:	56,29,280
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 44 - EST:	84,003
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,494
						03 Dearness Allowance	34,135
						Total of Vr no 45 - EST:	1,43,629
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,208
						03 Dearness Allowance	1,11,815
						06 Other Allowances	9,502
						55 House Rent Allowance	3,340
						Total of Vr no 46 - EST:	3,34,865
	46 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,900
						Total of Vr no 46 - MIS:	9,900
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,219
						03 Dearness Allowance	86,958
						06 Other Allowances	8,250
						55 House Rent Allowance	8,820
						Total of Vr no 47 - EST:	2,65,247
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,890
						03 Dearness Allowance	1,07,128
						06 Other Allowances	8,377
						55 House Rent Allowance	20,200
						Total of Vr no 48 - EST:	3,34,595
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						06 Other Allowances	18,567
						55 House Rent Allowance	15,100
						Total of Vr no 49 - EST:	5,34,782
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,026
						06 Other Allowances	3,000
						55 House Rent Allowance	9,600
						Total of Vr no 53 - EST:	72,626
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 55 - EST:	60,000
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,954
						03 Dearness Allowance	1,77,778
						06 Other Allowances	8,252
						55 House Rent Allowance	13,640
						Total of Vr no 57 - EST:	5,43,624
	59 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,97,671
						Total of Vr no 59 - MIS:	20,97,671
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,09,113
						Total of Vr no 66 - MIS:	33,09,113
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,76,544
						Total of Vr no 67 - MIS:	27,76,544
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	5,184
						Total of Vr no 68 - EST:	14,784
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,971
						03 Dearness Allowance	50,130
						06 Other Allowances	6,939
						Total of Vr no 69 - EST:	1,46,040
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,536
						03 Dearness Allowance	76,745
						06 Other Allowances	4,336
						55 House Rent Allowance	5,380
						Total of Vr no 70 - EST:	2,25,997
	78 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	37,000
						Total of Vr no 78 - MIS:	37,000
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,400
						03 Dearness Allowance	52,152
						06 Other Allowances	1,100
						Total of Vr no 83 - EST:	1,51,652
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,73,783
						03 Dearness Allowance	2,98,364
						06 Other Allowances	15,192
						55 House Rent Allowance	36,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	84 - EST					Total of Vr no 84 - EST:	9,23,699
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,335
						03 Dearness Allowance	17,504
						Total of Vr no 85 - EST:	2,86,839

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	35 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,06,919
						Total of Vr no 35 - MIS:	2,06,919
	56 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,35,335
						Total of Vr no 56 - MIS:	3,35,335
	65 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	18,50,871
						Total of Vr no 65 - MIS:	18,50,871

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	85,483

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	126 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,74,064
						Total of Vr no 126 - MIS:	1,74,064
	179 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,53,360
						03 Dearness Allowance	5,79,150
						06 Other Allowances	39,979
						55 House Rent Allowance	80,820
						Total of Vr no 179 - EST:	17,53,309
	181 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,26,500
						03 Dearness Allowance	6,74,575
						06 Other Allowances	28,931
						55 House Rent Allowance	66,760
						Total of Vr no 181 - EST:	19,96,766
	79 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 79 - MIS:	2,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	117 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	42,075
						06 Other Allowances	1,888
						Total of Vr no 117 - EST:	1,20,463

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	125 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,87,515
						Total of Vr no 125 - MIS:	1,87,515
	127 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,91,512
						Total of Vr no 127 - MIS:	38,91,512
	157 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,35,400
						03 Dearness Allowance	19,87,095
						06 Other Allowances	1,53,398
						55 House Rent Allowance	2,26,760
						Total of Vr no 157 - EST:	60,02,653
	176 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,18,900
						03 Dearness Allowance	3,85,220
						06 Other Allowances	52,760
						55 House Rent Allowance	51,660
						Total of Vr no 176 - EST:	12,08,540
	33 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,87,109
						Total of Vr no 33 - MIS:	12,87,109
	80 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,463
						Total of Vr no 80 - MIS:	1,57,463

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	30 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	17,50,000
						Total of Vr no 30 - MIS:	17,50,000
	81 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	63,000
						Total of Vr no 81 - MIS:	63,000
	84 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,00,000
						Total of Vr no 84 - MIS:	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	172 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	4,96,560
						Total of Vr no 172 - MIS:	4,96,560

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	186 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,16,927
						Total of Vr no 186 - GIA:	2,16,927
	34 - GIA	First	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,16,927
						Total of Vr no 34 - GIA:	2,16,927

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	191 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,50,887
						Total of Vr no 191 - EST:	9,50,887

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	97 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,248
						Total of Vr no 97 - MIS:	4,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	124 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,000
						Total of Vr no 124 - MIS:	4,000
	43 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	20,000
						Total of Vr no 43 - MIS:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	52 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	7,250
						Total of Vr no 52 - MIS:	7,250

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	170 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						55 House Rent Allowance	16,320
						Total of Vr no 170 - EST:	3,42,595
	171 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						55 House Rent Allowance	11,040
						Total of Vr no 171 - EST:	2,28,815
	58 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						55 House Rent Allowance	16,320
						Total of Vr no 58 - EST:	3,40,735
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						55 House Rent Allowance	11,040
						Total of Vr no 59 - EST:	2,23,545

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	151 - MIS	Second	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 151 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	205500113 04 02	42 Other Expense	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	4,000
						Total of Vr no 4 - MIS:	4,000
	44 - MIS	First	Voted	No Objection	205500113 04 02	46 Purchase of Computer Hardware/ Software	4,000
						Total of Vr no 44 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	87 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						55 House Rent Allowance	6,240
						Total of Vr no 87 - EST:	1,90,225
	89 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,61,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	89 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	2,86,990
						55 House Rent Allowance	32,460
						57 Non Practising Allowances	60,500
						Total of Vr no 89 - EST:	8,41,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	115 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,100
						03 Dearness Allowance	1,01,904
						55 House Rent Allowance	9,960
						57 Non Practising Allowances	21,180
						Total of Vr no 115 - EST:	2,97,144
	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,02,900
						03 Dearness Allowance	1,66,595
						55 House Rent Allowance	3,340
						Total of Vr no 116 - EST:	4,72,835

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	143 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,370
						Total of Vr no 143 - MIS:	1,370

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	134 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						06 Other Allowances	14,224
						55 House Rent Allowance	6,280
						Total of Vr no 134 - EST:	2,26,654
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						06 Other Allowances	8,613
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,21,043
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	183 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,11,400
						03 Dearness Allowance	11,06,270
						06 Other Allowances	1,23,780
						55 House Rent Allowance	57,680
						Total of Vr no 183 - EST:	32,99,130
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,520
						03 Dearness Allowance	8,418
						55 House Rent Allowance	3,880
						Total of Vr no 56 - EST:	27,818

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	178 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						06 Other Allowances	3,811
						55 House Rent Allowance	8,960
						Total of Vr no 178 - EST:	2,03,886

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	194 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	8,776
						55 House Rent Allowance	8,080
						Total of Vr no 194 - EST:	1,95,881

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,87,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	12,58,070
						06 Other Allowances	90,989
						55 House Rent Allowance	74,660
						Total of Vr no 17 - EST:	37,11,119
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,33,500
						03 Dearness Allowance	9,53,425
						06 Other Allowances	1,30,562
						55 House Rent Allowance	86,860
						Total of Vr no 21 - EST:	29,04,347

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,06,563
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,26,661
						Total of MEERUT (04):	**72,85,59,881**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001446	13 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	38,054
						Total of Vr no 13 - MIS:	38,054
	49 - EST	First	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 49 - EST:	25,000
	85 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						Total of Vr no 85 - EST:	3,18,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	100 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	3,796
						Total of Vr no 100 - MIS:	3,796
	101 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,800
						Total of Vr no 101 - MIS:	12,800
	135 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 135 - MIS:	4,500
	86 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,47,390
						06 Other Allowances	10,128
						55 House Rent Allowance	11,530
						Total of Vr no 86 - EST:	7,18,848
	87 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 87 - EST:	51,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	126 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,212
						Total of Vr no 126 - MIS:	24,212
	189 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,777
						Total of Vr no 189 - MIS:	13,777

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001444	60 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 60 - EST:	25,000
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,59,600
						03 Dearness Allowance	67,842
						Total of Vr no 61 - EST:	2,27,442
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	7,237
						Total of Vr no 82 - EST:	2,66,397

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	1 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	45,849
						Total of Vr no 1 - MIS:	45,849
	10 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	24,736
						Total of Vr no 10 - MIS:	24,736
	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,060
						55 House Rent Allowance	155
						Total of Vr no 11 - EST:	41,275
	11 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,35,000
						Total of Vr no 11 - MIS:	6,35,000
	112 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,08,748
						Total of Vr no 112 - MIS:	1,08,748
	113 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	18,489
						Total of Vr no 113 - MIS:	18,489
	114 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	25,600
						Total of Vr no 114 - MIS:	25,600
	115 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	47,515
						Total of Vr no 115 - MIS:	47,515
	12 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,00,200
						Total of Vr no 12 - MIS:	4,00,200
	166 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,411
						Total of Vr no 166 - MIS:	65,411
	167 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,78,850
						Total of Vr no 167 - MIS:	2,78,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	168 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	52,000
						Total of Vr no 168 - MIS:	52,000
	169 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,06,749
						Total of Vr no 169 - MIS:	1,06,749
	170 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	45,510
						Total of Vr no 170 - MIS:	45,510
	171 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	11,195
						Total of Vr no 171 - MIS:	11,195
	172 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,65,000
						Total of Vr no 172 - MIS:	2,65,000
	173 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,20,370
						Total of Vr no 173 - MIS:	3,20,370
	174 - LTC	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	1,25,223
						Total of Vr no 174 - LTC:	1,25,223
	175 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,33,985
						Total of Vr no 175 - MIS:	1,33,985
	176 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,06,720
						Total of Vr no 176 - MIS:	1,06,720
	194 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,40,000
						Total of Vr no 194 - MIS:	2,40,000
	195 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	87,816
						Total of Vr no 195 - MIS:	87,816
	196 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,20,444
						Total of Vr no 196 - MIS:	4,20,444
	197 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	65,646
						Total of Vr no 197 - MIS:	65,646
	198 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,40,437
						Total of Vr no 198 - MIS:	2,40,437
	199 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	8,400
						Total of Vr no 199 - MIS:	8,400
	2 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	96,158
						Total of Vr no 2 - MIS:	96,158
	207 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,03,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	207 - MIS					Total of Vr no 207 - MIS:	2,03,175
	208 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,54,000
						Total of Vr no 208 - MIS:	2,54,000
	3 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,04,587
						Total of Vr no 3 - MIS:	2,04,587
	5 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,45,296
						Total of Vr no 5 - MIS:	2,45,296
	57 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,248
						Total of Vr no 57 - MIS:	68,248
	6 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	16,920
						Total of Vr no 6 - MIS:	16,920
	62 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,504
						Total of Vr no 62 - EST:	8,504
	63 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	52,488
						Total of Vr no 63 - EST:	52,488
	64 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	63,312
						Total of Vr no 64 - EST:	63,312
	65 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	65,688
						Total of Vr no 65 - EST:	65,688
	66 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	16,806
						Total of Vr no 66 - EST:	16,806
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,46,349
						03 Dearness Allowance	52,347
						Total of Vr no 67 - EST:	1,98,696
	7 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	3,884
						Total of Vr no 7 - MIS:	3,884
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,71,500
						03 Dearness Allowance	1,49,325
						06 Other Allowances	12,621
						Total of Vr no 78 - EST:	4,33,446
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,97,000
						03 Dearness Allowance	4,93,020
						06 Other Allowances	60,415
						55 House Rent Allowance	7,432
						Total of Vr no 79 - EST:	14,57,867
	8 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	25,400
						Total of Vr no 8 - MIS:	25,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	24,67,171
						03 Dearness Allowance	13,54,595
						06 Other Allowances	1,37,788
						55 House Rent Allowance	18,008
						Total of Vr no 80 - EST:	39,77,562
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						06 Other Allowances	6,645
						Total of Vr no 81 - EST:	1,58,235
	94 - LTC	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	4,320
						Total of Vr no 94 - LTC:	4,320
	95 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	69,532
						Total of Vr no 95 - MIS:	69,532
	96 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,57,295
						Total of Vr no 96 - MIS:	1,57,295
	97 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	3,75,000
						Total of Vr no 97 - MIS:	3,75,000
	98 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,63,500
						Total of Vr no 98 - MIS:	1,63,500
	99 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,240
						Total of Vr no 99 - MIS:	9,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	55 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	7,70,000
						Total of Vr no 55 - MIS:	7,70,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,86,220
						03 Dearness Allowance	3,76,310
						06 Other Allowances	50,294
						55 House Rent Allowance	18,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	12 - EST					Total of Vr no 12 - EST:	11,31,004
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,89,800
						03 Dearness Allowance	3,24,390
						06 Other Allowances	56,596
						55 House Rent Allowance	16,860
						Total of Vr no 15 - EST:	9,87,646
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	3,600
						Total of Vr no 21 - EST:	1,51,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001493	17 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,760
						Total of Vr no 17 - LTC:	8,760
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 92 - EST:	2,22,785
	93 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 93 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,96,600
						03 Dearness Allowance	7,63,840
						06 Other Allowances	72,303
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	22,34,763
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,27,842
						03 Dearness Allowance	13,30,088
						06 Other Allowances	2,40,040
						Total of Vr no 100 - EST:	39,97,970
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,66,211
						03 Dearness Allowance	14,60,838
						06 Other Allowances	2,53,394
						55 House Rent Allowance	1,200
						Total of Vr no 101 - EST:	43,81,643

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,95,200
						03 Dearness Allowance	13,67,300
						06 Other Allowances	2,39,095
						Total of Vr no 102 - EST:	41,01,595
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,00,705
						06 Other Allowances	12,003
						Total of Vr no 103 - EST:	2,96,608
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,65,850
						03 Dearness Allowance	6,94,430
						06 Other Allowances	55,340
						55 House Rent Allowance	2,020
						Total of Vr no 104 - EST:	20,17,640
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,45,100
						03 Dearness Allowance	7,38,045
						06 Other Allowances	61,308
						Total of Vr no 105 - EST:	21,44,453
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,62,500
						03 Dearness Allowance	8,02,505
						06 Other Allowances	67,971
						Total of Vr no 106 - EST:	23,32,976
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,52,200
						03 Dearness Allowance	7,41,840
						06 Other Allowances	70,596
						55 House Rent Allowance	8,870
						Total of Vr no 107 - EST:	21,73,506
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,98,100
						03 Dearness Allowance	7,67,195
						06 Other Allowances	70,245
						55 House Rent Allowance	2,020
						Total of Vr no 108 - EST:	22,37,560
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,90,850
						03 Dearness Allowance	7,08,125
						06 Other Allowances	56,252
						55 House Rent Allowance	3,340
						Total of Vr no 109 - EST:	20,58,567
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,34,500
						03 Dearness Allowance	7,87,050
						06 Other Allowances	59,666
						55 House Rent Allowance	4,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	110 - EST					Total of Vr no 110 - EST:	22,85,352
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,74,200
						03 Dearness Allowance	5,89,380
						06 Other Allowances	53,725
	112 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 111 - EST:	17,17,305
						01 Pay	13,06,150
						03 Dearness Allowance	7,16,760
						06 Other Allowances	61,083
						55 House Rent Allowance	2,020
	113 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 112 - EST:	20,86,013
						01 Pay	2,60,900
						03 Dearness Allowance	1,43,000
						06 Other Allowances	9,565
	115 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 113 - EST:	4,13,465
						01 Pay	14,38,200
						03 Dearness Allowance	7,86,720
						06 Other Allowances	72,303
						55 House Rent Allowance	2,020
	118 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 115 - EST:	22,99,243
						01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,738
	119 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 118 - EST:	49,788
						01 Pay	4,84,300
						03 Dearness Allowance	2,66,365
						06 Other Allowances	13,554
	120 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 119 - EST:	7,64,219
						01 Pay	2,13,500
						03 Dearness Allowance	1,17,040
						06 Other Allowances	20,847
	121 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 120 - EST:	3,51,387
						01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	8,252
	122 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 121 - EST:	1,42,792
						01 Pay	9,30,400
						03 Dearness Allowance	5,11,720
						06 Other Allowances	42,412
						55 House Rent Allowance	1,160
						Total of Vr no 122 - EST:	14,85,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,40,700
						03 Dearness Allowance	5,17,385
						06 Other Allowances	59,008
						55 House Rent Allowance	1,160
						Total of Vr no 123 - EST:	15,18,253
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,04,140
						06 Other Allowances	42,450
						Total of Vr no 124 - EST:	11,86,490
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,626
						03 Dearness Allowance	68,076
						06 Other Allowances	1,560
						Total of Vr no 125 - EST:	1,94,262
	147 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	22,40,000
						Total of Vr no 147 - MIS:	22,40,000
	192 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,84,973
						Total of Vr no 192 - MIS:	1,84,973
	193 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	88,000
						Total of Vr no 193 - MIS:	88,000
	20 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	66,100
						Total of Vr no 20 - MIS:	66,100
	21 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,69,048
						Total of Vr no 21 - MIS:	1,69,048
	211 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,33,080
						Total of Vr no 211 - MIS:	3,33,080
	22 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,78,000
						Total of Vr no 22 - MIS:	1,78,000
	25 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,617
						Total of Vr no 25 - MIS:	18,617
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,57,942
						Total of Vr no 27 - MIS:	3,57,942
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,49,805
						Total of Vr no 28 - MIS:	2,49,805
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,11,395
						Total of Vr no 29 - MIS:	2,11,395
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,04,000
						03 Dearness Allowance	4,97,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	3 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	42,412
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	14,44,772
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,37,954
						Total of Vr no 30 - MIS:	1,37,954
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,24,472
						Total of Vr no 31 - MIS:	2,24,472
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,40,907
						Total of Vr no 32 - MIS:	1,40,907
	33 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,43,788
						Total of Vr no 33 - MIS:	1,43,788
	34 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	73,016
						Total of Vr no 34 - MIS:	73,016
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,35,861
						Total of Vr no 35 - MIS:	1,35,861
	36 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,71,645
						Total of Vr no 36 - MIS:	3,71,645
	37 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,56,228
						Total of Vr no 37 - MIS:	1,56,228
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,89,650
						03 Dearness Allowance	7,07,685
						06 Other Allowances	62,451
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	20,61,806
	4 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,900
						Total of Vr no 4 - LTC:	27,900
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,68,800
						03 Dearness Allowance	91,858
						06 Other Allowances	13,125
						Total of Vr no 43 - EST:	2,73,783
	43 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	94,316
						Total of Vr no 43 - MIS:	94,316
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,32,633
						Total of Vr no 44 - MIS:	1,32,633
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						06 Other Allowances	4,126
						Total of Vr no 45 - EST:	1,73,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,13,993
						Total of Vr no 45 - MIS:	2,13,993
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,25,177
						Total of Vr no 46 - MIS:	2,25,177
	47 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,78,957
						Total of Vr no 47 - MIS:	2,78,957
	48 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,89,514
						Total of Vr no 48 - MIS:	2,89,514
	49 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,42,174
						Total of Vr no 49 - MIS:	1,42,174
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,42,605
						06 Other Allowances	15,379
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	7,02,704
	50 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,01,297
						Total of Vr no 50 - MIS:	1,01,297
	51 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,10,823
						Total of Vr no 51 - MIS:	1,10,823
	52 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,91,083
						Total of Vr no 52 - MIS:	2,91,083
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,04,633
						06 Other Allowances	4,875
						Total of Vr no 53 - EST:	3,04,208
	53 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,93,113
						Total of Vr no 53 - MIS:	8,93,113
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	3,750
						Total of Vr no 54 - EST:	77,530
	54 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	10,61,279
						Total of Vr no 54 - MIS:	10,61,279
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	1,738
						Total of Vr no 6 - EST:	48,393
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,66,800
						03 Dearness Allowance	3,11,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	7 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	15,242
						Total of Vr no 7 - EST:	8,93,782
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,82,928
						03 Dearness Allowance	2,08,560
						06 Other Allowances	28,507
						Total of Vr no 8 - EST:	6,19,995
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	8,252
						Total of Vr no 9 - EST:	1,42,792
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,46,900
						03 Dearness Allowance	14,50,350
						06 Other Allowances	2,54,625
						55 House Rent Allowance	1,670
						Total of Vr no 94 - EST:	43,53,545
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,88,500
						03 Dearness Allowance	14,73,175
						06 Other Allowances	2,58,864
						Total of Vr no 95 - EST:	44,20,539
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,13,400
						03 Dearness Allowance	13,77,255
						06 Other Allowances	2,46,012
						Total of Vr no 96 - EST:	41,36,667
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,03,000
						03 Dearness Allowance	14,81,150
						06 Other Allowances	2,63,207
						Total of Vr no 97 - EST:	44,47,357
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,26,300
						03 Dearness Allowance	13,84,295
						06 Other Allowances	2,48,012
						Total of Vr no 98 - EST:	41,58,607
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,66,750
						03 Dearness Allowance	14,06,295
						06 Other Allowances	2,47,700
						Total of Vr no 99 - EST:	42,20,745

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001491	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 56 - EST:	25,000
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 83 - EST:	1,96,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	102 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	10,20,525
						Total of Vr no 102 - MIS:	10,20,525
	145 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,12,320
						Total of Vr no 145 - MIS:	1,12,320
	146 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,73,689
						Total of Vr no 146 - MIS:	2,73,689
	191 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,02,499
						Total of Vr no 191 - MIS:	2,02,499
	26 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	55,000
						Total of Vr no 26 - MIS:	55,000
	56 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,31,000
						Total of Vr no 56 - MIS:	3,31,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	105 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,691
						Total of Vr no 105 - LTC:	6,15,691
	106 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,02,269
						Total of Vr no 106 - LTC:	8,02,269
	107 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,32,926
						Total of Vr no 107 - LTC:	7,32,926
	108 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,43,293
						Total of Vr no 108 - LTC:	8,43,293
	109 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,836
						Total of Vr no 109 - LTC:	6,93,836
	110 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,232
						Total of Vr no 110 - LTC:	4,78,232
	111 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,90,860
						Total of Vr no 111 - LTC:	2,90,860
	116 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,86,901
						Total of Vr no 116 - LTC:	3,86,901
	117 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,32,737

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	117 - LTC					Total of Vr no 117 - LTC:	9,32,737
	118 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,96,229
						Total of Vr no 118 - LTC:	11,96,229
	122 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,19,168
						Total of Vr no 122 - MIS:	5,19,168
	123 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,018
						Total of Vr no 123 - MIS:	37,018
	125 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,367
						Total of Vr no 125 - MIS:	24,367
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,43,710
						03 Dearness Allowance	11,78,980
						06 Other Allowances	1,55,724
						55 House Rent Allowance	80,268
						Total of Vr no 126 - EST:	35,58,682
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,39,300
						03 Dearness Allowance	33,76,615
						06 Other Allowances	2,47,681
						55 House Rent Allowance	1,74,574
						Total of Vr no 127 - EST:	99,38,170
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,44,510
						03 Dearness Allowance	1,00,89,040
						06 Other Allowances	17,16,999
						55 House Rent Allowance	4,84,108
						Total of Vr no 128 - EST:	3,06,34,657
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,38,000
						03 Dearness Allowance	34,30,020
						06 Other Allowances	5,24,924
						55 House Rent Allowance	1,93,296
						Total of Vr no 129 - EST:	1,03,86,240
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	4,48,335
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,600
						03 Dearness Allowance	3,72,130
						06 Other Allowances	32,938
						55 House Rent Allowance	10,792
						Total of Vr no 131 - EST:	10,92,460
	132 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	132 - MIS					Total of Vr no 132 - MIS:	16,000
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,80,935
						03 Dearness Allowance	7,04,515
						06 Other Allowances	57,218
						55 House Rent Allowance	21,520
						Total of Vr no 134 - EST:	20,64,188
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,93,600
						03 Dearness Allowance	57,16,480
						06 Other Allowances	8,98,064
						Total of Vr no 135 - EST:	1,70,08,144
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,47,800
						03 Dearness Allowance	1,24,56,290
						06 Other Allowances	8,21,439
						55 House Rent Allowance	3,80,900
						Total of Vr no 136 - EST:	3,63,06,429
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,82,300
						03 Dearness Allowance	14,20,265
						06 Other Allowances	2,23,125
						Total of Vr no 137 - EST:	42,25,690
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,95,500
						03 Dearness Allowance	3,82,525
						06 Other Allowances	16,880
						55 House Rent Allowance	8,380
						Total of Vr no 14 - EST:	11,03,285
	150 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	68,591
						Total of Vr no 150 - MIS:	68,591
	151 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	19,940
						Total of Vr no 151 - MIS:	19,940
	152 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,790
						Total of Vr no 152 - MIS:	33,790
	153 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,31,780
						Total of Vr no 153 - MIS:	1,31,780
	154 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,99,711
						Total of Vr no 154 - MIS:	1,99,711
	155 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,43,400
						Total of Vr no 155 - MIS:	2,43,400
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	157 - MIS					Total of Vr no 157 - MIS:	2,28,235
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,285
						Total of Vr no 158 - MIS:	1,56,285
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,756
						Total of Vr no 159 - MIS:	1,25,756
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,171
						Total of Vr no 160 - MIS:	88,171
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,916
						Total of Vr no 161 - MIS:	1,22,916
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,57,736
						Total of Vr no 162 - MIS:	3,57,736
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,896
						Total of Vr no 163 - MIS:	1,22,896
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,064
						Total of Vr no 164 - MIS:	1,32,064
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,612
						Total of Vr no 165 - MIS:	1,64,612
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 17 - EST:	3,42,468
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	74,722
						Total of Vr no 177 - MIS:	74,722
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,383
						Total of Vr no 178 - MIS:	3,01,383
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,078
						Total of Vr no 179 - MIS:	1,03,078
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,444
						Total of Vr no 180 - MIS:	97,444
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,005
						Total of Vr no 181 - MIS:	1,95,005
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,836
						Total of Vr no 182 - MIS:	1,01,836
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,09,521
						Total of Vr no 183 - MIS:	1,09,521
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,953
						Total of Vr no 184 - MIS:	2,38,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,304
						Total of Vr no 185 - MIS:	1,67,304
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,553
						Total of Vr no 187 - MIS:	2,41,553
	209 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,91,368
						Total of Vr no 209 - MIS:	8,91,368
	210 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	53,28,951
						Total of Vr no 210 - MIS:	53,28,951
	212 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,025
						Total of Vr no 212 - MIS:	1,17,025
	213 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,215
						Total of Vr no 213 - MIS:	1,52,215
	214 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,238
						Total of Vr no 214 - MIS:	1,39,238
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,93,100
						03 Dearness Allowance	4,91,205
						06 Other Allowances	68,228
						55 House Rent Allowance	9,636
						Total of Vr no 23 - EST:	14,62,169
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,09,340
						03 Dearness Allowance	7,75,137
						06 Other Allowances	64,450
						55 House Rent Allowance	28,240
						Total of Vr no 24 - EST:	22,77,167
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,48,800
						03 Dearness Allowance	11,26,400
						06 Other Allowances	97,446
						55 House Rent Allowance	25,170
						Total of Vr no 25 - EST:	32,97,816
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,39,383
						03 Dearness Allowance	71,16,220
						06 Other Allowances	12,36,582
						55 House Rent Allowance	3,44,396
						Total of Vr no 26 - EST:	2,16,36,581
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,41,800
						03 Dearness Allowance	32,67,990
						06 Other Allowances	2,49,688
						55 House Rent Allowance	1,76,138
						Total of Vr no 27 - EST:	96,35,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,56,800
						03 Dearness Allowance	11,86,240
						06 Other Allowances	1,53,519
						55 House Rent Allowance	79,068
						Total of Vr no 28 - EST:	35,75,627
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,49,200
						03 Dearness Allowance	61,87,060
						06 Other Allowances	9,89,580
						55 House Rent Allowance	3,30,284
						Total of Vr no 30 - EST:	1,87,56,124
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,00,100
						03 Dearness Allowance	3,85,055
						06 Other Allowances	35,001
						55 House Rent Allowance	11,248
						Total of Vr no 31 - EST:	11,31,404
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,50,273
						03 Dearness Allowance	1,37,650
						06 Other Allowances	21,625
						Total of Vr no 35 - EST:	4,09,548
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,54,396
						03 Dearness Allowance	24,49,991
						06 Other Allowances	3,84,908
						Total of Vr no 36 - EST:	72,89,295
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,62,430
						03 Dearness Allowance	6,39,354
						06 Other Allowances	1,00,442
						Total of Vr no 37 - EST:	19,02,226
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,11,100
						03 Dearness Allowance	1,24,91,105
						06 Other Allowances	8,48,143
						55 House Rent Allowance	4,14,980
						Total of Vr no 38 - EST:	3,64,65,328
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,32,500
						03 Dearness Allowance	1,53,60,345
						06 Other Allowances	16,77,414
						55 House Rent Allowance	5,21,956
						Total of Vr no 39 - EST:	4,54,92,215
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,96,300
						03 Dearness Allowance	51,67,965
						06 Other Allowances	4,61,332
						55 House Rent Allowance	1,70,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	40 - EST					Total of Vr no 40 - EST:	1,51,95,779
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						06 Other Allowances	8,676
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,01,746
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,12,500
						03 Dearness Allowance	10,51,875
						06 Other Allowances	1,07,276
						55 House Rent Allowance	13,876
						Total of Vr no 44 - EST:	30,85,527
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,063
						Total of Vr no 47 - EST:	47,478
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,799
						03 Dearness Allowance	66,442
						06 Other Allowances	10,440
						Total of Vr no 48 - EST:	1,97,681
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						Total of Vr no 50 - EST:	1,01,043
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						06 Other Allowances	6,189
						55 House Rent Allowance	2,940
						Total of Vr no 51 - EST:	1,70,174
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,597
						03 Dearness Allowance	87,961
						Total of Vr no 55 - EST:	3,41,558
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	8,252
						55 House Rent Allowance	4,040
						Total of Vr no 57 - EST:	3,20,742
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	53,530
						06 Other Allowances	3,000
						55 House Rent Allowance	2,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	58 - EST					Total of Vr no 58 - EST:	1,60,210
	58 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 58 - MIS:	50,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,633
						03 Dearness Allowance	92,299
						06 Other Allowances	4,500
						55 House Rent Allowance	3,330
						Total of Vr no 59 - EST:	2,74,762
	59 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	46,388
						Total of Vr no 59 - MIS:	46,388
	60 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,36,355
						Total of Vr no 60 - LTC:	3,36,355
	61 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,59,745
						Total of Vr no 61 - LTC:	3,59,745
	62 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,64,054
						Total of Vr no 62 - LTC:	3,64,054
	63 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,42,048
						Total of Vr no 63 - LTC:	5,42,048
	64 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,07,152
						Total of Vr no 64 - LTC:	5,07,152
	65 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,52,696
						Total of Vr no 65 - LTC:	5,52,696
	66 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,03,705
						Total of Vr no 66 - LTC:	7,03,705
	67 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,72,836
						Total of Vr no 67 - LTC:	4,72,836
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						06 Other Allowances	8,452
						55 House Rent Allowance	456
						Total of Vr no 68 - EST:	3,10,073
	68 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,45,004
						Total of Vr no 68 - LTC:	8,45,004
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	8,252
						55 House Rent Allowance	2,940
						Total of Vr no 69 - EST:	2,23,852

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	69 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,48,829
						Total of Vr no 69 - LTC:	9,48,829
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 70 - EST:	68,403
	70 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,35,934
						Total of Vr no 70 - LTC:	6,35,934
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,874
						03 Dearness Allowance	16,292
						06 Other Allowances	180
						Total of Vr no 71 - EST:	59,346
	71 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,01,953
						Total of Vr no 71 - LTC:	8,01,953
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	72 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,35,314
						Total of Vr no 72 - LTC:	6,35,314
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,957
						03 Dearness Allowance	4,376
						06 Other Allowances	688
						Total of Vr no 73 - EST:	13,021
	73 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,24,972
						Total of Vr no 73 - LTC:	4,24,972
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 74 - EST:	1,16,496
	74 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,87,280
						Total of Vr no 74 - LTC:	5,87,280
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,188
						55 House Rent Allowance	4,040
						Total of Vr no 75 - EST:	1,63,778
	75 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,55,471
						Total of Vr no 75 - LTC:	6,55,471
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,206

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,915
						06 Other Allowances	8,313
						Total of Vr no 76 - EST:	1,57,434
	76 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,123
						Total of Vr no 76 - LTC:	4,62,123
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 77 - EST:	34,540
	77 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,35,969
						Total of Vr no 77 - LTC:	6,35,969
	78 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,76,439
						Total of Vr no 78 - LTC:	7,76,439
	79 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,21,310
						Total of Vr no 79 - LTC:	5,21,310
	80 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,347
						Total of Vr no 80 - LTC:	4,58,347
	81 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,07,478
						Total of Vr no 81 - LTC:	6,07,478
	82 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,009
						Total of Vr no 82 - LTC:	3,57,009
	83 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,21,276
						Total of Vr no 83 - LTC:	6,21,276
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,617
						03 Dearness Allowance	20,700
						Total of Vr no 84 - EST:	60,317
	84 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,81,711
						Total of Vr no 84 - LTC:	6,81,711
	85 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,83,755
						Total of Vr no 85 - LTC:	3,83,755
	86 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,89,082
						Total of Vr no 86 - LTC:	6,89,082
	87 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,20,532
						Total of Vr no 87 - LTC:	8,20,532
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,70,445
						06 Other Allowances	3,300
						Total of Vr no 88 - EST:	4,83,645
	88 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,22,097
						Total of Vr no 88 - LTC:	10,22,097

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						06 Other Allowances	5,500
						Total of Vr no 89 - EST:	5,68,150
	89 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,97,156
						Total of Vr no 89 - LTC:	3,97,156
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,97,300
						03 Dearness Allowance	12,63,515
						06 Other Allowances	61,054
						55 House Rent Allowance	42,380
						Total of Vr no 90 - EST:	36,64,249
	90 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,00,257
						Total of Vr no 90 - LTC:	4,00,257
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,02,100
						03 Dearness Allowance	5,51,155
						06 Other Allowances	27,008
						55 House Rent Allowance	18,500
						Total of Vr no 91 - EST:	15,98,763
	91 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,45,863
						Total of Vr no 91 - LTC:	5,45,863
	92 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,36,870
						Total of Vr no 92 - LTC:	7,36,870
	93 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,491
						Total of Vr no 93 - LTC:	46,491

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	9 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,26,800
						Total of Vr no 9 - MIS:	2,26,800

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	114 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						Total of Vr no 114 - EST:	70,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	119 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	4,37,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	119 - LTC					Total of Vr no 119 - LTC:	4,37,029
	120 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	10,054
						Total of Vr no 120 - LTC:	10,054
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,09,460
						03 Dearness Allowance	2,80,170
						06 Other Allowances	19,471
						55 House Rent Allowance	15,460
						Total of Vr no 16 - EST:	8,24,561
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,67,360
						03 Dearness Allowance	7,51,966
						06 Other Allowances	33,964
						55 House Rent Allowance	39,630
						Total of Vr no 18 - EST:	21,92,920
	22 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	1,100
						Total of Vr no 22 - EST:	1,86,015
	52 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	1,500
						55 House Rent Allowance	3,150
						Total of Vr no 52 - EST:	1,40,585

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	127 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,210
						Total of Vr no 127 - MIS:	1,64,210
	129 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,71,634
						Total of Vr no 129 - MIS:	24,71,634
	131 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,40,036
						Total of Vr no 131 - MIS:	4,40,036
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,72,900
						03 Dearness Allowance	10,24,815
						06 Other Allowances	75,093
						55 House Rent Allowance	26,920
						Total of Vr no 19 - EST:	29,99,728
	190 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,77,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	190 - MIS					Total of Vr no 190 - MIS:	5,77,709
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,41,600
						03 Dearness Allowance	75,680
						06 Other Allowances	10,552
						55 House Rent Allowance	4,056
						Total of Vr no 20 - EST:	2,31,888

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	121 - LTC	Second	Voted	No Objection	205500109 07 00	02 Wages	1,51,424
						Total of Vr no 121 - LTC:	1,51,424
	124 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,33,106
						Total of Vr no 124 - MIS:	5,33,106
	128 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,08,028
						Total of Vr no 128 - MIS:	5,08,028
	130 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,43,877
						Total of Vr no 130 - MIS:	3,43,877
	133 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 133 - MIS:	21,000
	188 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,73,262
						Total of Vr no 188 - MIS:	3,73,262
	206 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	43,200
						Total of Vr no 206 - MIS:	43,200

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	156 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,46,100
						Total of Vr no 156 - MIS:	1,46,100

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	134 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	134 - MIS					Total of Vr no 134 - MIS:	2,11,327

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	46 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,81,250
						Total of Vr no 46 - EST:	23,81,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	23 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	49,364
						Total of Vr no 23 - MIS:	49,364

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	132 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	6,140
						Total of Vr no 132 - EST:	2,51,040
	133 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 133 - EST:	46,575
	33 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,160
						Total of Vr no 33 - EST:	45,180
	34 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						55 House Rent Allowance	6,140
						Total of Vr no 34 - EST:	2,41,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	10 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	3,14,800
						03 Dearness Allowance	1,94,953
						55 House Rent Allowance	4,620
						57 Non Practising Allowances	39,660
						Total of Vr no 10 - EST:	5,54,033
	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,54,700
						03 Dearness Allowance	2,16,898
						55 House Rent Allowance	4,620
						57 Non Practising Allowances	39,660
						Total of Vr no 116 - EST:	6,15,878
	117 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	2,630
						Total of Vr no 117 - EST:	1,79,640
	2 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,74,525
	42 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 42 - EST:	54,715

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	24 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,20,000
						Total of Vr no 24 - MIS:	1,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	130 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,86,200
						03 Dearness Allowance	4,32,410
						06 Other Allowances	44,564
						55 House Rent Allowance	22,532
						Total of Vr no 130 - EST:	12,85,706
	186 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	70,697

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	186 - MIS					Total of Vr no 186 - MIS:	70,697
	32 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,50,300
						03 Dearness Allowance	4,12,665
						06 Other Allowances	42,501
						55 House Rent Allowance	22,532
						Total of Vr no 32 - EST:	12,27,998

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	29 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	69,403

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,110
						Total of Vr no 15 - MIS:	19,110
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,52,500
						Total of Vr no 16 - MIS:	4,52,500
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,19,200
						03 Dearness Allowance	3,95,560
						06 Other Allowances	57,389
						55 House Rent Allowance	11,184
						Total of Vr no 4 - EST:	11,83,333
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,58,600
						03 Dearness Allowance	6,92,230
						06 Other Allowances	49,968
						55 House Rent Allowance	8,988
						Total of Vr no 5 - EST:	20,09,786

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	91,930
						Total of MIRZAPUR (28):	**46,39,49,381**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001557	103 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 103 - EST:	25,000
	233 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 233 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	193 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,500
						Total of Vr no 193 - MIS:	7,500
	247 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 247 - EST:	1,15,808
	248 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						Total of Vr no 248 - EST:	1,09,706

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	351 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,251
						Total of Vr no 351 - MIS:	48,251

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001551	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	14,064
						Total of Vr no 130 - EST:	3,61,419
	308 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 308 - MIS:	2,790
	38 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 38 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001552	252 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	1,19,680
						06 Other Allowances	11,850
						Total of Vr no 252 - EST:	3,50,630
	96 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 96 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001567	109 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 109 - TA:	2,790
	191 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	930
						Total of Vr no 191 - MIS:	930
	242 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	13,500
						Total of Vr no 242 - EST:	3,60,855
	276 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 276 - MIS:	1,860
	70 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 70 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001570	244 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	8,055
						Total of Vr no 244 - EST:	2,35,905
	58 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 58 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001583	251 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	5,501
						Total of Vr no 251 - EST:	2,02,041
	94 - MIS	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 94 - MIS:	2,790
	95 - MIS	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	8,370
						Total of Vr no 95 - MIS:	8,370
	97 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001583	97 - EST					Total of Vr no 97 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001589	241 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	4,034
						Total of Vr no 241 - MIS:	4,034
	243 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	9,612
						Total of Vr no 243 - EST:	2,74,817
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	9,062
						Total of Vr no 4 - EST:	2,59,077
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,767
						03 Dearness Allowance	29,572
						Total of Vr no 59 - EST:	83,339
	82 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 82 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	110 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	4,50,030
						Total of Vr no 110 - MIS:	4,50,030
	111 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,55,641
						Total of Vr no 111 - MIS:	7,55,641
	112 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	5,62,207
						Total of Vr no 112 - MIS:	5,62,207
	114 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,54,695
						Total of Vr no 114 - MIS:	7,54,695
	115 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,468
						Total of Vr no 115 - MIS:	24,468
	199 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,859
						Total of Vr no 199 - MIS:	5,859
	200 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	15,75,800
						Total of Vr no 200 - MIS:	15,75,800
	218 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	17,54,600
						03 Dearness Allowance	9,64,205
						06 Other Allowances	1,14,996
						55 House Rent Allowance	1,707

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	218 - EST					Total of Vr no 218 - EST:	28,35,508
	222 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,63,150
						03 Dearness Allowance	14,09,045
						06 Other Allowances	1,34,314
	224 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 222 - EST:	41,06,509
						01 Pay	10,20,600
						03 Dearness Allowance	5,61,330
						06 Other Allowances	47,944
	226 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 224 - EST:	16,29,874
						01 Pay	3,89,200
						03 Dearness Allowance	2,14,060
						06 Other Allowances	10,128
	227 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 226 - EST:	6,13,388
						01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						06 Other Allowances	12,355
	314 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 227 - EST:	4,51,315
						04 Travelling Allowance	1,78,949
	316 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 314 - MIS:	1,78,949
						11 Stationary and Printing of Forms	4,51,671
	43 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 316 - MIS:	4,51,671
						02 Wages	35,095
	44 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 43 - MIS:	35,095
						58 Payment for Outsourcing Services	4,75,216
						Total of Vr no 44 - MIS:	4,75,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	176 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	4,073
						55 House Rent Allowance	3,340
						Total of Vr no 176 - EST:	75,768
	189 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	55,204
						Total of Vr no 189 - MIS:	55,204
	313 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	57,837
						Total of Vr no 313 - MIS:	57,837
	357 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,10,648
						Total of Vr no 357 - MIS:	3,10,648

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	100 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	46,535
						Total of Vr no 100 - MIS:	46,535
	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						06 Other Allowances	13,541
						Total of Vr no 110 - EST:	3,39,971
	111 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,68,600
						03 Dearness Allowance	4,22,730
						06 Other Allowances	30,551
						55 House Rent Allowance	5,620
						Total of Vr no 111 - EST:	12,27,501
	112 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,38,200
						03 Dearness Allowance	2,41,010
						06 Other Allowances	11,816
						55 House Rent Allowance	11,040
						Total of Vr no 112 - EST:	7,02,066
	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,61,200
						03 Dearness Allowance	4,18,660
						06 Other Allowances	53,516
						55 House Rent Allowance	2,760
						Total of Vr no 113 - EST:	12,36,136
	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,78,500
						03 Dearness Allowance	2,63,175
						06 Other Allowances	22,128
						55 House Rent Allowance	9,600
						Total of Vr no 114 - EST:	7,73,403
	115 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	19,42,074
						03 Dearness Allowance	10,67,976
						06 Other Allowances	1,35,550
						55 House Rent Allowance	31,500
						Total of Vr no 115 - EST:	31,77,100
	117 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,04,000
						Total of Vr no 117 - MIS:	3,04,000
	118 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,643
						Total of Vr no 118 - MIS:	30,643
	119 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,34,206
						Total of Vr no 119 - MIS:	1,34,206
	120 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,23,360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	120 - MIS					Total of Vr no 120 - MIS:	1,23,360
	183 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	35,203
						Total of Vr no 183 - MIS:	35,203
	184 - MIS	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	21,524
						Total of Vr no 184 - MIS:	21,524
	185 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,67,334
						Total of Vr no 185 - MIS:	1,67,334
	187 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,48,199
						Total of Vr no 187 - MIS:	1,48,199
	188 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,99,165
						Total of Vr no 188 - MIS:	2,99,165
	19 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	66,516
						Total of Vr no 19 - MIS:	66,516
	202 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	5,615
						Total of Vr no 202 - MIS:	5,615
	203 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	18,471
						Total of Vr no 203 - MIS:	18,471
	204 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,334
						Total of Vr no 204 - MIS:	16,334
	207 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	9,98,184
						Total of Vr no 207 - MIS:	9,98,184
	208 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	5,77,500
						Total of Vr no 208 - MIS:	5,77,500
	236 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,55,810
						Total of Vr no 236 - MIS:	1,55,810
	242 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,470
						Total of Vr no 242 - MIS:	23,470
	304 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,282
						Total of Vr no 304 - MIS:	8,282
	63 - MIS	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	27,991
						Total of Vr no 63 - MIS:	27,991
	81 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,416
						Total of Vr no 81 - MIS:	1,416
	82 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	17,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	82 - MIS					Total of Vr no 82 - MIS:	17,099
	83 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	11,098
						Total of Vr no 83 - MIS:	11,098
	84 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	11,459
						Total of Vr no 84 - MIS:	11,459
	85 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	60,997
						Total of Vr no 85 - MIS:	60,997
	86 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	18,262
						Total of Vr no 86 - MIS:	18,262
	87 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	14,161
						Total of Vr no 87 - MIS:	14,161
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	1,844
						Total of Vr no 88 - EST:	41,624
	88 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,669
						Total of Vr no 88 - MIS:	5,669
	89 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
						Total of Vr no 89 - EST:	42,144
	89 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	14,140
						Total of Vr no 89 - MIS:	14,140
	90 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	10,500
						Total of Vr no 90 - EST:	10,500
	90 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	4,43,786
						Total of Vr no 90 - MIS:	4,43,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,250
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 119 - EST:	70,568
	161 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,61,070
						Total of Vr no 161 - MIS:	1,61,070
	23 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	66,000
						Total of Vr no 23 - MIS:	66,000
	25 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	14,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	25 - MIS					Total of Vr no 25 - MIS:	14,980
	340 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,04,980
						Total of Vr no 340 - MIS:	5,04,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	140 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,27,397
						Total of Vr no 140 - MIS:	3,27,397
	142 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,81,510
						Total of Vr no 142 - MIS:	6,81,510
	143 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	1,844
						Total of Vr no 143 - EST:	41,524
	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	3,688
						Total of Vr no 144 - EST:	1,16,528
	146 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	3,58,360
						Total of Vr no 146 - MIS:	3,58,360
	286 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	32,800
						Total of Vr no 286 - MIS:	32,800
	56 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,64,200
						Total of Vr no 56 - MIS:	2,64,200
	57 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	67,200
						Total of Vr no 57 - MIS:	67,200
	58 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,58,400
						Total of Vr no 58 - MIS:	2,58,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	154 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,52,200
						03 Dearness Allowance	12,93,710
						06 Other Allowances	1,01,420
						55 House Rent Allowance	24,840
						Total of Vr no 154 - EST:	37,72,170
	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,73,400
						03 Dearness Allowance	3,15,370
						06 Other Allowances	15,192
						55 House Rent Allowance	15,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	155 - EST					Total of Vr no 155 - EST:	9,19,242
	156 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,69,000
						03 Dearness Allowance	12,46,795
						06 Other Allowances	1,22,273
						55 House Rent Allowance	17,640
						Total of Vr no 156 - EST:	36,55,708
	160 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	32,53,216
						03 Dearness Allowance	17,81,670
						06 Other Allowances	2,09,817
						55 House Rent Allowance	4,640
						Total of Vr no 160 - EST:	52,49,343
	166 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,99,200
						03 Dearness Allowance	9,34,560
						06 Other Allowances	81,024
						Total of Vr no 166 - EST:	27,14,784
	169 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,100
						Total of Vr no 169 - EST:	90,690
	170 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,37,600
						03 Dearness Allowance	6,80,680
						06 Other Allowances	57,071
						Total of Vr no 170 - EST:	19,75,351
	180 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	10,257
						Total of Vr no 180 - MIS:	10,257
	181 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	44,050
						Total of Vr no 181 - MIS:	44,050
	182 - MIS	Second	Voted	No Objection	205500003 04 00	18 Publication	1,16,018
						Total of Vr no 182 - MIS:	1,16,018
	209 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,267
						Total of Vr no 209 - MIS:	1,17,267
	210 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	15,169
						Total of Vr no 210 - MIS:	15,169
	212 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	33,977
						Total of Vr no 212 - MIS:	33,977
	213 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,29,825
						Total of Vr no 213 - MIS:	4,29,825
	214 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,50,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	214 - MIS					Total of Vr no 214 - MIS:	1,50,452
	24 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 24 - EST:	7,500
	25 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	44,216
						03 Dearness Allowance	10,081
						Total of Vr no 25 - EST:	54,297
	277 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	70,440
						Total of Vr no 277 - MIS:	70,440
	32 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	49,750
						Total of Vr no 32 - MIS:	49,750
	33 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	68,350
						Total of Vr no 33 - MIS:	68,350
	64 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	24,300
						Total of Vr no 64 - MIS:	24,300
	65 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,40,767
						Total of Vr no 65 - MIS:	1,40,767
	66 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	94,000
						Total of Vr no 66 - MIS:	94,000
	67 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,32,435
						Total of Vr no 67 - MIS:	2,32,435
	68 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,25,272
						Total of Vr no 68 - MIS:	2,25,272
	69 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	5,91,463
						Total of Vr no 69 - MIS:	5,91,463
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	85,055
						03 Dearness Allowance	42,528
						06 Other Allowances	1,349
						Total of Vr no 99 - EST:	1,28,932
	99 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	8,22,234
						Total of Vr no 99 - MIS:	8,22,234

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	326 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	3,94,600
						Total of Vr no 326 - MIS:	3,94,600

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	157 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,971
						03 Dearness Allowance	4,384
						06 Other Allowances	736
						55 House Rent Allowance	332
						Total of Vr no 157 - EST:	13,423
	159 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	735
						Total of Vr no 159 - EST:	58,713
	161 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
	162 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 161 - EST:	57,978
						01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
	164 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 162 - EST:	57,978
						01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
	165 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 164 - EST:	57,978
						01 Pay	17,150
						03 Dearness Allowance	9,433
						06 Other Allowances	1,875
						55 House Rent Allowance	1,470
	167 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 165 - EST:	29,928
						01 Pay	45,63,600
						03 Dearness Allowance	25,09,980
						06 Other Allowances	3,95,768
						55 House Rent Allowance	1,96,040
	168 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 167 - EST:	76,65,388
						01 Pay	19,75,800
						03 Dearness Allowance	10,86,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	168 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,36,827
						55 House Rent Allowance	1,07,080
						Total of Vr no 168 - EST:	33,06,397
	179 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	46,250
						Total of Vr no 179 - MIS:	46,250
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	17,150
						03 Dearness Allowance	9,433
						06 Other Allowances	1,875
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	29,928
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,467
						03 Dearness Allowance	7,407
						06 Other Allowances	2,338
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	24,872
	298 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	21,560
						Total of Vr no 298 - MIS:	21,560
	299 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,550
						Total of Vr no 299 - MIS:	14,550
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,100
						03 Dearness Allowance	31,104
						Total of Vr no 67 - EST:	1,20,204
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	31,500
						03 Dearness Allowance	2,142
						Total of Vr no 68 - EST:	33,642
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 69 - EST:	9,300
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816
	96 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	7,200
						Total of Vr no 96 - MIS:	7,200
	98 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	51,712
						Total of Vr no 98 - MIS:	51,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	199 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	199 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	16,852
						55 House Rent Allowance	17,740
						Total of Vr no 199 - EST:	4,43,637
	201 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,59,400
						03 Dearness Allowance	5,82,670
						06 Other Allowances	1,02,278
						55 House Rent Allowance	65,340
						Total of Vr no 201 - EST:	18,09,688
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						06 Other Allowances	22,841
						Total of Vr no 78 - EST:	3,84,611

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	235 - MIS	Second	Voted	No Objection	205500101 04 08	12 Office Furniture and Instrument	3,90,130
						Total of Vr no 235 - MIS:	3,90,130

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001534	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	48,785
						Total of Vr no 1 - EST:	1,39,085
	230 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	50,270
						Total of Vr no 230 - EST:	1,43,270
	231 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 231 - EST:	25,000
	247 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,074
						Total of Vr no 247 - MIS:	2,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001573	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	50,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001573	104 - EST					Total of Vr no 104 - EST:	1,43,270
	105 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 105 - EST:	25,000
	344 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,188
						Total of Vr no 344 - MIS:	2,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001586	222 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	27,469
						Total of Vr no 222 - MIS:	27,469
	223 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,650
						Total of Vr no 223 - MIS:	4,650
	234 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 234 - EST:	25,000
	235 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 235 - EST:	2,09,250
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						Total of Vr no 3 - EST:	2,03,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001590	192 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,860
						Total of Vr no 192 - MIS:	1,860
	232 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	93,720
						Total of Vr no 232 - EST:	2,65,720
	71 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 71 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 146 - EST:	53,078
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	147 - EST					Total of Vr no 147 - EST:	1,00,828
	278 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,675
						Total of Vr no 278 - MIS:	2,675
	279 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	18,398
						Total of Vr no 279 - MIS:	18,398
	280 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	38,559
						Total of Vr no 280 - MIS:	38,559
	281 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 281 - MIS:	4,000
	282 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	48,999
						Total of Vr no 282 - MIS:	48,999

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
	101 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 10 - EST:	1,40,491
						01 Pay	1,12,200
						03 Dearness Allowance	61,215
						06 Other Allowances	6,189
	106 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 101 - EST:	1,79,604
						01 Pay	68,870
						03 Dearness Allowance	37,470
	11 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 106 - EST:	1,06,340
						01 Pay	48,72,927
						03 Dearness Allowance	26,69,722
						06 Other Allowances	4,04,071
						55 House Rent Allowance	84,072
	12 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 11 - EST:	80,30,792
						01 Pay	1,27,400
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
	13 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 12 - EST:	1,98,240
						01 Pay	47,70,363
						03 Dearness Allowance	26,17,985
						06 Other Allowances	3,09,991
						55 House Rent Allowance	1,51,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	13 - EST					Total of Vr no 13 - EST:	78,49,571
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,12,62,956
						03 Dearness Allowance	61,68,752
						06 Other Allowances	9,76,879
						55 House Rent Allowance	2,21,376
						Total of Vr no 14 - EST:	1,86,29,963
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,19,030
						03 Dearness Allowance	1,20,450
						06 Other Allowances	11,515
						55 House Rent Allowance	2,280
						Total of Vr no 15 - EST:	3,53,275
	150 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,62,000
						Total of Vr no 150 - MIS:	1,62,000
	151 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 151 - MIS:	700
	153 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 153 - MIS:	2,000
	154 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	37,000
						Total of Vr no 154 - MIS:	37,000
	155 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,031
						Total of Vr no 155 - MIS:	1,34,031
	156 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,94,000
						Total of Vr no 156 - MIS:	1,94,000
	157 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	32,700
						Total of Vr no 157 - MIS:	32,700
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,42,540
						06 Other Allowances	16,880
						55 House Rent Allowance	22,080
						Total of Vr no 16 - EST:	10,04,300
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,49,627
						03 Dearness Allowance	1,33,579
						06 Other Allowances	25,637
						Total of Vr no 163 - EST:	4,08,843
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,094
						03 Dearness Allowance	27,552
						06 Other Allowances	161

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	26 - EST					Total of Vr no 26 - EST:	77,807
	317 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,380
						Total of Vr no 317 - MIS:	21,380
	318 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	71,166
						Total of Vr no 318 - MIS:	71,166
	319 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	73,807
						Total of Vr no 319 - MIS:	73,807
	320 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	98,750
						Total of Vr no 320 - MIS:	98,750
	321 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,54,420
						Total of Vr no 321 - MIS:	1,54,420
	322 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,54,532
						Total of Vr no 322 - MIS:	1,54,532
	323 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,77,500
						Total of Vr no 323 - MIS:	1,77,500
	324 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,77,500
						Total of Vr no 324 - MIS:	1,77,500
	325 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,986
						Total of Vr no 325 - MIS:	61,986
	34 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,33,735
						Total of Vr no 34 - MIS:	14,33,735
	35 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,74,070
						Total of Vr no 35 - MIS:	14,74,070
	36 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	91,774
						Total of Vr no 36 - MIS:	91,774
	37 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,81,371
						Total of Vr no 37 - MIS:	1,81,371
	38 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,65,324
						Total of Vr no 38 - MIS:	8,65,324
	39 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,82,906
						Total of Vr no 39 - MIS:	7,82,906
	40 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,26,629
						Total of Vr no 40 - MIS:	15,26,629
	41 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,46,391
						Total of Vr no 41 - MIS:	14,46,391
	42 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,74,865

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	42 - MIS					Total of Vr no 42 - MIS:	19,74,865
	45 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,04,884
						Total of Vr no 45 - MIS:	10,04,884
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,300
						03 Dearness Allowance	80,520
						06 Other Allowances	8,252
						Total of Vr no 47 - EST:	2,36,072
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	4,576
						Total of Vr no 54 - EST:	1,56,476
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,85,100
						03 Dearness Allowance	8,13,835
						06 Other Allowances	45,576
						55 House Rent Allowance	53,120
						Total of Vr no 6 - EST:	23,97,631
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	83,98,692
						03 Dearness Allowance	46,06,823
						06 Other Allowances	3,48,861
						55 House Rent Allowance	95,354
						Total of Vr no 7 - EST:	1,34,49,730
	74 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	3,499
						Total of Vr no 74 - MIS:	3,499
	76 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	13,859
						Total of Vr no 76 - MIS:	13,859
	77 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	99,248
						Total of Vr no 77 - MIS:	99,248
	78 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,49,849
						Total of Vr no 78 - MIS:	1,49,849
	79 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,06,040
						Total of Vr no 79 - MIS:	2,06,040
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	44,200
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	73,858
	80 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,783
						Total of Vr no 80 - MIS:	5,783
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,33,643

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	9 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,08,504
						06 Other Allowances	85,623
						55 House Rent Allowance	25,920
						Total of Vr no 9 - EST:	29,53,690
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,800
						03 Dearness Allowance	9,240
						Total of Vr no 98 - EST:	26,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,400
						03 Dearness Allowance	54,890
						06 Other Allowances	1,100
						Total of Vr no 121 - EST:	1,56,390
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 122 - EST:	78,163
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 123 - EST:	78,163
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 124 - EST:	78,163
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,79,265
						03 Dearness Allowance	64,94,245
						06 Other Allowances	4,77,391
						55 House Rent Allowance	2,11,655
						Total of Vr no 125 - EST:	1,90,62,556
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,91,550
						03 Dearness Allowance	23,92,555
						06 Other Allowances	2,70,965
						55 House Rent Allowance	87,716
						Total of Vr no 126 - EST:	71,42,786
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,96,727
						03 Dearness Allowance	33,39,183
						06 Other Allowances	4,86,757
						55 House Rent Allowance	99,232
						Total of Vr no 127 - EST:	1,00,21,899

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,01,90,545
						03 Dearness Allowance	55,81,509
						06 Other Allowances	8,63,267
						55 House Rent Allowance	2,21,654
						Total of Vr no 128 - EST:	1,68,56,975
	158 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,30,008
						Total of Vr no 158 - MIS:	1,30,008
	159 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 159 - MIS:	1,532
	162 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,82,124
						Total of Vr no 162 - MIS:	1,82,124
	163 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,41,800
						Total of Vr no 163 - MIS:	1,41,800
	164 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,44,613
						Total of Vr no 164 - MIS:	12,44,613
	21 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 21 - MIS:	2,000
	22 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,841
						Total of Vr no 22 - MIS:	8,841
	243 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,11,565
						Total of Vr no 243 - MIS:	3,11,565
	244 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	27,500
						Total of Vr no 244 - MIS:	27,500
	245 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,27,147
						Total of Vr no 245 - MIS:	2,27,147
	246 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	2,78,280
						Total of Vr no 246 - MIS:	2,78,280
	270 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,88,124
						Total of Vr no 270 - MIS:	3,88,124
	271 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,03,920
						Total of Vr no 271 - MIS:	19,03,920
	272 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,51,429
						Total of Vr no 272 - MIS:	18,51,429
	273 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,70,832
						Total of Vr no 273 - MIS:	3,70,832
	274 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,19,655

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	274 - MIS					Total of Vr no 274 - MIS:	1,19,655
	275 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	84,066
						Total of Vr no 275 - MIS:	84,066
	333 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,12,132
						Total of Vr no 333 - MIS:	15,12,132
	341 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,515
						Total of Vr no 341 - MIS:	40,515
	343 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,42,845
						Total of Vr no 343 - MIS:	7,42,845
	353 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,56,452
						Total of Vr no 353 - MIS:	4,56,452
	354 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,07,918
						Total of Vr no 354 - MIS:	4,07,918
	358 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,75,523
						Total of Vr no 358 - MIS:	3,75,523
	359 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	77,610
						Total of Vr no 359 - MIS:	77,610
	360 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	52,400
						Total of Vr no 360 - MIS:	52,400
	361 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,49,850
						Total of Vr no 361 - MIS:	1,49,850
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	81,400
						03 Dearness Allowance	44,440
						06 Other Allowances	4,126
						Total of Vr no 44 - EST:	1,29,966
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	98,450
						03 Dearness Allowance	53,900
						06 Other Allowances	4,126
						Total of Vr no 45 - EST:	1,56,476
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 46 - EST:	78,163
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,07,189
						03 Dearness Allowance	1,25,509
						Total of Vr no 55 - EST:	4,32,698
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,58,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	56 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	84,198
						06 Other Allowances	36,479
						55 House Rent Allowance	6,680
						Total of Vr no 56 - EST:	2,86,219
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,400
						03 Dearness Allowance	19,292
						06 Other Allowances	1,875
						Total of Vr no 57 - EST:	57,567

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,300
						03 Dearness Allowance	48,785
						06 Other Allowances	1,100
						Total of Vr no 131 - EST:	1,39,185
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 132 - EST:	1,02,450
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,63,200
						03 Dearness Allowance	9,12,120
						06 Other Allowances	45,576
						55 House Rent Allowance	72,740
						Total of Vr no 133 - EST:	26,93,636
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,46,573
						03 Dearness Allowance	46,34,057
						06 Other Allowances	3,65,881
						55 House Rent Allowance	1,20,429
						Total of Vr no 134 - EST:	1,35,66,940
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,67,625
						03 Dearness Allowance	37,61,560
						06 Other Allowances	4,65,278
						55 House Rent Allowance	1,87,708
						Total of Vr no 135 - EST:	1,12,82,171
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,14,25,413
						03 Dearness Allowance	62,58,523
						06 Other Allowances	9,91,293
						55 House Rent Allowance	2,52,624
						Total of Vr no 136 - EST:	1,89,27,853
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,60,413
						03 Dearness Allowance	8,58,227
						06 Other Allowances	70,012

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	137 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	40,660
						Total of Vr no 137 - EST:	25,29,312
	137 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	2,46,000
						Total of Vr no 137 - MIS:	2,46,000
	139 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,36,788
						Total of Vr no 139 - MIS:	1,36,788
	143 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,39,396
						Total of Vr no 143 - MIS:	8,39,396
	144 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,12,699
						Total of Vr no 144 - MIS:	3,12,699
	145 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,092
						Total of Vr no 145 - MIS:	1,30,092
	147 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,80,270
						Total of Vr no 147 - MIS:	1,80,270
	224 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,75,807
						Total of Vr no 224 - MIS:	1,75,807
	225 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,82,693
						Total of Vr no 225 - MIS:	2,82,693
	226 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,42,001
						Total of Vr no 226 - MIS:	13,42,001
	227 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,63,491
						Total of Vr no 227 - MIS:	3,63,491
	228 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,26,734
						Total of Vr no 228 - MIS:	13,26,734
	229 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,43,518
						Total of Vr no 229 - MIS:	15,43,518
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,166
						03 Dearness Allowance	9,946
						06 Other Allowances	1,720
						Total of Vr no 23 - EST:	29,832
	230 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,16,736
						Total of Vr no 230 - MIS:	2,16,736
	231 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,32,820
						Total of Vr no 231 - MIS:	12,32,820
	232 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,56,574
						Total of Vr no 232 - MIS:	1,56,574

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	233 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,30,948
						Total of Vr no 233 - MIS:	1,30,948
	234 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,19,286
						Total of Vr no 234 - MIS:	2,19,286
	283 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,30,090
						Total of Vr no 283 - MIS:	1,30,090
	284 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	32,022
						Total of Vr no 284 - MIS:	32,022
	288 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	27,535
						Total of Vr no 288 - MIS:	27,535
	289 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,40,754
						Total of Vr no 289 - MIS:	5,40,754
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,994
						03 Dearness Allowance	1,490
						06 Other Allowances	266
						55 House Rent Allowance	60
						Total of Vr no 30 - EST:	4,810
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 31 - EST:	39,053
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,850
						03 Dearness Allowance	2,118
						06 Other Allowances	563
						55 House Rent Allowance	137
						Total of Vr no 32 - EST:	6,668
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,261
						03 Dearness Allowance	11,224
						06 Other Allowances	708
						55 House Rent Allowance	1,694
						Total of Vr no 33 - EST:	34,887
	334 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 334 - MIS:	2,000
	335 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,308
						Total of Vr no 335 - MIS:	3,59,308
	336 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,36,312
						Total of Vr no 336 - MIS:	2,36,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,648
						03 Dearness Allowance	8,023
						06 Other Allowances	1,264
						Total of Vr no 34 - EST:	23,935
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,280
						03 Dearness Allowance	5,082
						06 Other Allowances	825
						55 House Rent Allowance	182
						Total of Vr no 35 - EST:	15,369
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	1,875
						Total of Vr no 48 - EST:	69,348
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	1,875
						Total of Vr no 49 - EST:	69,348
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	1,875
						Total of Vr no 50 - EST:	69,348
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	1,875
						Total of Vr no 51 - EST:	69,348
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,140
						03 Dearness Allowance	24,255
						06 Other Allowances	1,925
						Total of Vr no 52 - EST:	70,320
	52 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	44,700
						Total of Vr no 52 - MIS:	44,700
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,200
						03 Dearness Allowance	12,128
						06 Other Allowances	188
						Total of Vr no 53 - EST:	34,516
	53 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	40,200
						Total of Vr no 53 - MIS:	40,200
	54 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,650

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	54 - MIS					Total of Vr no 54 - MIS:	1,650
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	1,875
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	95,573
	61 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,49,575
						Total of Vr no 61 - MIS:	1,49,575
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	1,875
						Total of Vr no 62 - EST:	91,533
	62 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 62 - MIS:	2,000
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,682
						03 Dearness Allowance	32,230
						06 Other Allowances	1,978
						55 House Rent Allowance	456
	64 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 63 - EST:	93,346
						01 Pay	97,450
						03 Dearness Allowance	51,569
						06 Other Allowances	3,938
						55 House Rent Allowance	912
	65 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 64 - EST:	1,53,869
						01 Pay	28,451
						03 Dearness Allowance	15,028
						06 Other Allowances	726
	66 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 65 - EST:	44,205
						06 Other Allowances	7,312
	83 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 66 - EST:	7,312
						01 Pay	8,232
						03 Dearness Allowance	4,009
						06 Other Allowances	732
						55 House Rent Allowance	162
	85 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 83 - EST:	13,135
						01 Pay	2,29,750
						03 Dearness Allowance	1,21,492
						06 Other Allowances	8,440
						Total of Vr no 85 - EST:	3,59,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,200
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						Total of Vr no 148 - EST:	1,10,388
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,500
						03 Dearness Allowance	23,265
						06 Other Allowances	1,688
						Total of Vr no 149 - EST:	67,453
	70 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	23,300
						Total of Vr no 70 - MIS:	23,300
	71 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	10,500
						Total of Vr no 71 - MIS:	10,500
	72 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	310
						Total of Vr no 72 - MIS:	310
	73 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	77,200
						Total of Vr no 73 - MIS:	77,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001578	236 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,950
						03 Dearness Allowance	47,355
						Total of Vr no 236 - EST:	1,36,305
	239 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 239 - EST:	25,000
	93 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,242
						Total of Vr no 93 - MIS:	1,71,242

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001581	237 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 237 - EST:	1,08,035
	240 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 240 - EST:	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001584	102 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 102 - EST:	25,000
	238 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 238 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	113 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	15,34,560
						Total of Vr no 113 - MIS:	15,34,560
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	337 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,44,000
						Total of Vr no 337 - MIS:	2,44,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	103 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	62,839
						Total of Vr no 103 - MIS:	62,839
	104 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,68,160
						Total of Vr no 104 - MIS:	3,68,160
	105 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,74,834
						Total of Vr no 105 - MIS:	4,74,834
	106 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,36,180
						Total of Vr no 106 - MIS:	1,36,180
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,066
						03 Dearness Allowance	2,38,069
						06 Other Allowances	32,447
						55 House Rent Allowance	24,660
						Total of Vr no 107 - EST:	7,37,242
	107 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	11,54,264
						Total of Vr no 107 - MIS:	11,54,264
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,946
						03 Dearness Allowance	30,771
						06 Other Allowances	1,779
						Total of Vr no 108 - EST:	88,496
	108 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,165
						Total of Vr no 108 - MIS:	1,45,165
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,241
						03 Dearness Allowance	81,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	109 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,530
						Total of Vr no 109 - EST:	2,36,597
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,07,559
						03 Dearness Allowance	3,48,902
						Total of Vr no 129 - EST:	16,56,461
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,209
						03 Dearness Allowance	15,516
						06 Other Allowances	2,682
						Total of Vr no 138 - EST:	46,407
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,805
						03 Dearness Allowance	21,141
						55 House Rent Allowance	11,719
						Total of Vr no 17 - EST:	72,665
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,64,808
						03 Dearness Allowance	30,05,644
						06 Other Allowances	2,63,257
						55 House Rent Allowance	3,42,920
						Total of Vr no 171 - EST:	90,76,629
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,89,286
						03 Dearness Allowance	1,18,05,104
						06 Other Allowances	7,08,661
						55 House Rent Allowance	9,65,540
						Total of Vr no 172 - EST:	3,50,68,591
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,74,229
						03 Dearness Allowance	37,78,626
						06 Other Allowances	3,52,224
						55 House Rent Allowance	3,62,810
						Total of Vr no 173 - EST:	1,14,67,889
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,73,731
						03 Dearness Allowance	40,36,318
						06 Other Allowances	3,26,320
						55 House Rent Allowance	4,60,840
						Total of Vr no 174 - EST:	1,21,97,209
	174 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,840
						Total of Vr no 174 - MIS:	9,840
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,52,270
						03 Dearness Allowance	39,43,223
						06 Other Allowances	3,09,474
						55 House Rent Allowance	3,64,670
						Total of Vr no 175 - EST:	1,18,69,637

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	175 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	97,633
						Total of Vr no 175 - MIS:	97,633
	176 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,55,887
						Total of Vr no 176 - MIS:	1,55,887
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,94,138
						03 Dearness Allowance	30,36,715
						06 Other Allowances	4,47,715
						55 House Rent Allowance	3,13,600
						Total of Vr no 177 - EST:	93,92,168
	177 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,21,927
						Total of Vr no 177 - MIS:	3,21,927
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,21,887
						03 Dearness Allowance	22,80,787
						06 Other Allowances	3,38,750
						55 House Rent Allowance	2,49,600
						Total of Vr no 178 - EST:	70,91,024
	178 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	43,79,989
						Total of Vr no 178 - MIS:	43,79,989
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,31,965
						03 Dearness Allowance	29,00,680
						06 Other Allowances	4,32,300
						55 House Rent Allowance	3,25,600
						Total of Vr no 179 - EST:	89,90,545
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 180 - EST:	79,713
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,20,700
						03 Dearness Allowance	5,06,385
						06 Other Allowances	57,301
						55 House Rent Allowance	44,540
						Total of Vr no 181 - EST:	15,28,926
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,800
						03 Dearness Allowance	2,57,290
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 186 - EST:	7,35,790
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,07,500
						03 Dearness Allowance	3,34,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	188 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	44,000
						Total of Vr no 188 - EST:	9,85,625
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,32,450
						03 Dearness Allowance	47,24,198
						06 Other Allowances	5,30,709
						55 House Rent Allowance	4,50,800
						Total of Vr no 189 - EST:	1,43,38,157
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,57,322
						03 Dearness Allowance	1,96,526
						06 Other Allowances	33,981
						Total of Vr no 19 - EST:	5,87,829
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,46,074
						03 Dearness Allowance	45,35,341
						06 Other Allowances	3,07,440
						55 House Rent Allowance	5,51,820
						Total of Vr no 191 - EST:	1,36,40,675
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,45,500
						03 Dearness Allowance	33,23,705
						06 Other Allowances	4,51,055
						55 House Rent Allowance	4,89,580
						Total of Vr no 192 - EST:	1,03,09,840
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,82,900
						03 Dearness Allowance	27,95,595
						06 Other Allowances	4,14,888
						55 House Rent Allowance	3,08,800
						Total of Vr no 194 - EST:	86,02,183
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,82,093
						Total of Vr no 194 - MIS:	3,82,093
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,45,845
						03 Dearness Allowance	22,25,215
						06 Other Allowances	3,34,411
						55 House Rent Allowance	2,17,600
						Total of Vr no 195 - EST:	68,23,071
	196 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 196 - MIS:	24,000
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,17,693
						03 Dearness Allowance	22,64,731
						06 Other Allowances	3,50,868
						55 House Rent Allowance	2,32,000
						Total of Vr no 197 - EST:	69,65,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	198 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	59,982
						Total of Vr no 198 - MIS:	59,982
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,13,337
						03 Dearness Allowance	18,77,411
						06 Other Allowances	3,24,513
						Total of Vr no 20 - EST:	56,15,261
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,74,354
						03 Dearness Allowance	25,68,694
						06 Other Allowances	4,01,454
						55 House Rent Allowance	2,82,860
						Total of Vr no 203 - EST:	79,27,362
	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,165
						03 Dearness Allowance	5,42,941
						06 Other Allowances	75,545
						55 House Rent Allowance	37,400
						Total of Vr no 204 - EST:	16,43,051
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,35,355
						06 Other Allowances	11,315
						55 House Rent Allowance	11,700
						Total of Vr no 206 - EST:	4,04,470
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,80,103
						03 Dearness Allowance	24,58,557
						06 Other Allowances	2,85,550
						55 House Rent Allowance	1,48,580
						Total of Vr no 208 - EST:	73,72,790
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,00,000
						03 Dearness Allowance	24,73,900
						06 Other Allowances	2,86,264
						55 House Rent Allowance	2,61,800
						Total of Vr no 209 - EST:	75,21,964
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,15,133
						03 Dearness Allowance	11,04,290
						06 Other Allowances	1,18,191
						55 House Rent Allowance	1,42,540
						Total of Vr no 210 - EST:	34,80,154
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,31,190
						03 Dearness Allowance	17,77,155
						06 Other Allowances	1,88,731
						55 House Rent Allowance	1,35,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	211 - EST					Total of Vr no 211 - EST:	53,32,316
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,22,223
						03 Dearness Allowance	24,31,122
						06 Other Allowances	2,63,401
						55 House Rent Allowance	2,39,320
	213 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 212 - EST:	73,56,066
						01 Pay	70,500
						03 Dearness Allowance	37,400
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
	214 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 213 - EST:	1,15,108
						01 Pay	16,55,500
						03 Dearness Allowance	9,10,525
						06 Other Allowances	71,916
						55 House Rent Allowance	13,360
	216 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 214 - EST:	26,51,301
						01 Pay	80,79,893
						03 Dearness Allowance	44,30,741
						06 Other Allowances	7,34,719
						55 House Rent Allowance	4,20,000
	219 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 216 - EST:	1,36,65,353
						01 Pay	1,07,11,400
						03 Dearness Allowance	58,91,270
						06 Other Allowances	10,18,325
	220 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 219 - EST:	1,76,20,995
						01 Pay	6,99,900
						03 Dearness Allowance	3,84,945
						06 Other Allowances	16,880
						55 House Rent Allowance	33,220
	223 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 220 - EST:	11,34,945
						01 Pay	4,51,900
						03 Dearness Allowance	2,48,545
						55 House Rent Allowance	22,440
	225 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 223 - EST:	7,22,885
						01 Pay	3,89,100
						03 Dearness Allowance	2,14,005
						06 Other Allowances	20,256
						55 House Rent Allowance	31,460
	237 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 225 - EST:	6,54,821
						43 Material and supply	55,758

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	237 - MIS					Total of Vr no 237 - MIS:	55,758
	239 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,57,536
						Total of Vr no 239 - MIS:	1,57,536
	240 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	53,100
						Total of Vr no 240 - MIS:	53,100
	264 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,30,828
						Total of Vr no 264 - MIS:	1,30,828
	265 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,10,935
						Total of Vr no 265 - MIS:	12,10,935
	266 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	84,443
						Total of Vr no 266 - MIS:	84,443
	267 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,97,967
						Total of Vr no 267 - MIS:	1,97,967
	268 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,42,284
						Total of Vr no 268 - MIS:	8,42,284
	269 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,78,343
						Total of Vr no 269 - MIS:	9,78,343
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,000
						03 Dearness Allowance	5,930
						Total of Vr no 27 - EST:	16,930
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	10,315
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	2,11,735
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,817
						03 Dearness Allowance	1,55,556
						06 Other Allowances	26,889
						Total of Vr no 29 - EST:	4,65,262
	309 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,43,228
						Total of Vr no 309 - MIS:	5,43,228
	310 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	9,170
						Total of Vr no 310 - MIS:	9,170
	311 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,94,090
						Total of Vr no 311 - MIS:	1,94,090
	312 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,16,000
						Total of Vr no 312 - MIS:	12,16,000
	345 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,92,431

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	345 - MIS					Total of Vr no 345 - MIS:	1,92,431
	346 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,78,274
						Total of Vr no 346 - MIS:	7,78,274
	347 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,90,325
						Total of Vr no 347 - MIS:	1,90,325
	348 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,97,103
						Total of Vr no 348 - MIS:	1,97,103
	349 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,37,190
						Total of Vr no 349 - MIS:	5,37,190
	350 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,82,000
						Total of Vr no 350 - MIS:	2,82,000
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,077
						03 Dearness Allowance	20,564
						06 Other Allowances	2,852
						Total of Vr no 36 - EST:	61,493
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,714
						03 Dearness Allowance	19,093
						06 Other Allowances	3,082
						Total of Vr no 37 - EST:	56,889
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,740
						03 Dearness Allowance	60,437
						06 Other Allowances	6,762
						55 House Rent Allowance	18,620
						Total of Vr no 39 - EST:	1,96,559
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,935
						03 Dearness Allowance	2,714
						Total of Vr no 40 - EST:	7,649
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,106
						03 Dearness Allowance	83,903
						06 Other Allowances	4,620
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	2,65,669
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,741
						03 Dearness Allowance	54,838
						06 Other Allowances	3,093
						Total of Vr no 42 - EST:	1,60,672
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,78,090
						06 Other Allowances	23,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	43 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,080
						Total of Vr no 43 - EST:	5,40,463
	46 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,99,382
						Total of Vr no 46 - MIS:	1,99,382
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	6,189
						Total of Vr no 72 - EST:	1,51,269
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,211
						03 Dearness Allowance	1,16,169
						06 Other Allowances	20,082
						Total of Vr no 73 - EST:	3,47,462
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 76 - EST:	41,123
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,032
						03 Dearness Allowance	1,75,201
						06 Other Allowances	27,077
						Total of Vr no 77 - EST:	5,40,310
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 79 - EST:	46,083
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,737
						03 Dearness Allowance	44,406
						06 Other Allowances	1,875
						Total of Vr no 80 - EST:	1,27,018
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,277
						03 Dearness Allowance	60,832
						06 Other Allowances	4,170
						55 House Rent Allowance	38,544
						Total of Vr no 81 - EST:	2,21,823
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,200
						03 Dearness Allowance	7,260
						06 Other Allowances	825
						Total of Vr no 84 - EST:	21,285
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,894
						03 Dearness Allowance	94,127
						Total of Vr no 87 - EST:	2,72,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,729
						03 Dearness Allowance	37,420
						Total of Vr no 91 - EST:	1,13,149
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,759
						03 Dearness Allowance	1,01,241
						06 Other Allowances	17,320
						55 House Rent Allowance	4,600
						Total of Vr no 92 - EST:	3,09,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	116 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,58,080
						Total of Vr no 116 - MIS:	2,58,080
	186 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,30,572
						Total of Vr no 186 - MIS:	6,30,572
	201 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,37,500
						Total of Vr no 201 - MIS:	2,37,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	160 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	76,997
						Total of Vr no 160 - MIS:	76,997
	24 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,32,900
						Total of Vr no 24 - MIS:	1,32,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	136 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,15,000
						Total of Vr no 136 - MIS:	1,15,000
	59 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	5,77,250
						Total of Vr no 59 - MIS:	5,77,250

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	148 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,780
						Total of Vr no 148 - MIS:	3,780
	149 - MIS	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	36,474
						Total of Vr no 149 - MIS:	36,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	123 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	123 - MIS					Total of Vr no 123 - MIS:	9,674
	124 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 124 - MIS:	4,800
	125 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	28,357
						Total of Vr no 125 - MIS:	28,357
	127 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	15,380
						Total of Vr no 127 - MIS:	15,380
	128 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,990
						Total of Vr no 128 - MIS:	2,990
	182 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,20,140
						03 Dearness Allowance	5,05,945
						06 Other Allowances	26,900
						55 House Rent Allowance	57,000
						Total of Vr no 182 - EST:	15,09,985
	183 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						06 Other Allowances	5,439
						55 House Rent Allowance	11,040
						Total of Vr no 183 - EST:	2,21,079
	190 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	51,276
						Total of Vr no 190 - MIS:	51,276
	20 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	2,317
						Total of Vr no 20 - MIS:	2,317

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	120 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	1,844
						Total of Vr no 120 - EST:	65,394

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	18 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	10,200
						Total of Vr no 18 - EST:	10,200
	217 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,90,340
						03 Dearness Allowance	11,41,855
						06 Other Allowances	81,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	217 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	1,28,120
						Total of Vr no 217 - EST:	34,42,085
	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	69,445
						03 Dearness Allowance	36,806
						06 Other Allowances	2,596
						Total of Vr no 75 - EST:	1,08,847

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	102 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	64,800
						Total of Vr no 102 - MIS:	64,800
	195 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,71,670
						Total of Vr no 195 - MIS:	24,71,670
	197 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 197 - MIS:	41,000
	238 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	7,39,800
						Total of Vr no 238 - MIS:	7,39,800
	352 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,80,484
						Total of Vr no 352 - MIS:	7,80,484

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	218 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	90,750
						Total of Vr no 218 - MIS:	90,750
	219 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	32,350
						Total of Vr no 219 - MIS:	32,350
	248 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,140
						Total of Vr no 248 - MIS:	1,10,140
	251 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 251 - MIS:	5,000
	253 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	8,375
						Total of Vr no 253 - MIS:	8,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	254 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	14,000
						Total of Vr no 254 - MIS:	14,000
	327 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	54,250
						Total of Vr no 327 - MIS:	54,250
	47 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	89,812
						Total of Vr no 47 - MIS:	89,812
	50 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	74,600
						Total of Vr no 50 - MIS:	74,600

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	141 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	3,48,000
						Total of Vr no 141 - MIS:	3,48,000
	300 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	3,39,945
						Total of Vr no 300 - MIS:	3,39,945

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	101 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	31,440
						Total of Vr no 101 - MIS:	31,440

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	228 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,87,500
						Total of Vr no 228 - EST:	19,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001554	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,270
						Total of Vr no 2 - EST:	2,35,070
	241 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,745
						Total of Vr no 241 - EST:	2,42,045
	305 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,960
						Total of Vr no 305 - MIS:	3,960
	306 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,650
						Total of Vr no 306 - MIS:	4,650
	307 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,040
						Total of Vr no 307 - MIS:	8,040
	362 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,961
						Total of Vr no 362 - MIS:	1,961
	95 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	25,000
						Total of Vr no 95 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	100 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 100 - EST:	42,363
	139 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	10,315
						55 House Rent Allowance	2,400
						Total of Vr no 139 - EST:	2,39,790
	185 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,13,245
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 185 - EST:	3,27,645
	187 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	35,30,040
						03 Dearness Allowance	19,41,335
						06 Other Allowances	1,18,360
						55 House Rent Allowance	1,66,358
						Total of Vr no 187 - EST:	57,56,093
	190 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,33,85,700
						03 Dearness Allowance	73,57,735
						06 Other Allowances	10,28,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	190 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	7,59,936
						Total of Vr no 190 - EST:	2,25,31,388
	196 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	1,000
						Total of Vr no 196 - EST:	1,26,395
	198 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,06,69,033
						03 Dearness Allowance	58,60,745
						06 Other Allowances	6,14,052
						55 House Rent Allowance	5,45,700
						Total of Vr no 198 - EST:	1,76,89,530
	202 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,89,300
						03 Dearness Allowance	5,44,115
						06 Other Allowances	62,139
						55 House Rent Allowance	60,460
						Total of Vr no 202 - EST:	16,56,014
	205 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,32,000
						03 Dearness Allowance	7,87,600
						06 Other Allowances	1,02,400
						55 House Rent Allowance	83,760
						Total of Vr no 205 - EST:	24,05,760
	207 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	39,32,942
						03 Dearness Allowance	21,60,345
						06 Other Allowances	2,66,409
						55 House Rent Allowance	2,18,136
						Total of Vr no 207 - EST:	65,77,832
	215 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	7,650
						Total of Vr no 215 - MIS:	7,650
	216 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 216 - MIS:	1,800
	220 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,09,216
						Total of Vr no 220 - MIS:	5,09,216
	229 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 229 - EST:	98,905
	249 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,188
						Total of Vr no 249 - MIS:	2,06,188
	250 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	250 - MIS					Total of Vr no 250 - MIS:	4,000
	252 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 252 - MIS:	10,000
	255 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	17,300
						Total of Vr no 255 - MIS:	17,300
	26 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	19,83,128
						Total of Vr no 26 - MIS:	19,83,128
	27 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	11,323
						Total of Vr no 27 - MIS:	11,323
	28 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	32,602
						Total of Vr no 28 - MIS:	32,602
	287 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	20,76,755
						Total of Vr no 287 - MIS:	20,76,755
	29 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,160
						Total of Vr no 29 - MIS:	11,160
	290 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	26,885
						Total of Vr no 290 - MIS:	26,885
	292 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	10,399
						Total of Vr no 292 - MIS:	10,399
	328 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	3,850
						Total of Vr no 328 - MIS:	3,850
	329 - MIS	Second	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	29,120
						Total of Vr no 329 - MIS:	29,120
	332 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	22,36,494
						Total of Vr no 332 - MIS:	22,36,494
	48 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	84,135
						Total of Vr no 48 - MIS:	84,135
	49 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	6,966
						Total of Vr no 49 - MIS:	6,966
	51 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,440
						Total of Vr no 51 - MIS:	7,440
	93 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	93 - EST					Total of Vr no 93 - EST:	79,963
	94 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,25,700
						03 Dearness Allowance	3,44,135
						06 Other Allowances	44,636
						55 House Rent Allowance	2,400
						Total of Vr no 94 - EST:	10,16,871

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	75 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	7,100
						Total of Vr no 75 - MIS:	7,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	60 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	43,830
						Total of Vr no 60 - MIS:	43,830

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	145 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	15,88,334
						03 Dearness Allowance	8,87,051
						06 Other Allowances	5,438
						55 House Rent Allowance	58,216
						57 Non Practising Allowances	48,320
						Total of Vr no 145 - EST:	25,87,359
	150 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,52,998
						03 Dearness Allowance	3,35,170
						06 Other Allowances	820
						55 House Rent Allowance	25,520
						Total of Vr no 150 - EST:	10,14,508
	151 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	7,26,120
						03 Dearness Allowance	3,91,655
						06 Other Allowances	100
						55 House Rent Allowance	27,880
						Total of Vr no 151 - EST:	11,45,755
	152 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	152 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	65,313
						55 House Rent Allowance	14,560
						Total of Vr no 152 - EST:	1,98,623
	153 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,600
						03 Dearness Allowance	1,30,625
						57 Non Practising Allowances	20,900
						Total of Vr no 153 - EST:	3,68,125

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	152 - MIS	Second	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 152 - MIS:	1,750
	5 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	71,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	117 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,100
						03 Dearness Allowance	1,00,606
						55 House Rent Allowance	14,480
						57 Non Practising Allowances	21,820
						Total of Vr no 117 - EST:	2,98,006
	118 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						Total of Vr no 118 - EST:	2,58,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	140 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,90,800
						03 Dearness Allowance	1,21,077
						06 Other Allowances	30
						57 Non Practising Allowances	29,340
						Total of Vr no 140 - EST:	3,41,247
	141 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 141 - EST:	73,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	217 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	80,000
						Total of Vr no 217 - MIS:	80,000
	291 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,000
						Total of Vr no 291 - MIS:	8,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	97 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	19,924
						Total of Vr no 97 - MIS:	19,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	138 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	58,747
						Total of Vr no 138 - MIS:	58,747
	285 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,396
						Total of Vr no 285 - MIS:	3,396
	55 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	7,585
						Total of Vr no 55 - MIS:	7,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	215 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						06 Other Allowances	12,501
						Total of Vr no 215 - EST:	2,21,131

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	221 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,67,735
						03 Dearness Allowance	8,60,145
						06 Other Allowances	96,961
						55 House Rent Allowance	54,420
						Total of Vr no 221 - EST:	25,79,261
	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	47,100
						03 Dearness Allowance	25,277
						06 Other Allowances	3,095
						Total of Vr no 74 - EST:	75,472

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	116 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	12,022
						55 House Rent Allowance	2,940
						Total of Vr no 116 - EST:	2,22,507

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	158 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	3,666
						Total of Vr no 158 - EST:	56,211
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	44,594
						03 Dearness Allowance	14,401
						Total of Vr no 60 - EST:	58,995

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	193 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,74,075
						06 Other Allowances	12,378
						55 House Rent Allowance	17,665
						Total of Vr no 193 - EST:	5,22,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	184 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,17,030
						03 Dearness Allowance	1,74,350
						06 Other Allowances	7,352
						55 House Rent Allowance	24,420
						Total of Vr no 184 - EST:	5,23,152

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	221 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	3,67,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	221 - MIS					Total of Vr no 221 - MIS:	3,67,678

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	200 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 200 - EST:	1,73,046

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,369
						Total of Vr no 10 - MIS:	1,97,369
	17 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	40,800
						Total of Vr no 17 - MIS:	40,800
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,104
						Total of Vr no 18 - MIS:	74,104
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,37,900
						03 Dearness Allowance	15,60,845
						06 Other Allowances	1,06,999
						55 House Rent Allowance	1,06,836
						Total of Vr no 20 - EST:	46,12,580
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,87,458
						03 Dearness Allowance	13,13,102
						06 Other Allowances	1,95,950
						55 House Rent Allowance	96,400
						Total of Vr no 21 - EST:	39,92,910
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,213
						03 Dearness Allowance	13,317
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	8 - EST					Total of Vr no 8 - EST:	38,630
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,961
						03 Dearness Allowance	10,979
						06 Other Allowances	1,731
						Total of Vr no 9 - EST:	32,671

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	38,89,432
						Total of Vr no 2 - MIS:	38,89,432
						Total of MORADABAD (14):	**65,06,34,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	22 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	35,645
						Total of Vr no 22 - TA:	35,645
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,78,500
						03 Dearness Allowance	3,73,175
						06 Other Allowances	57,646
						55 House Rent Allowance	10,570
						Total of Vr no 65 - EST:	11,19,891
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,70,040
						06 Other Allowances	57,646
						55 House Rent Allowance	10,570
						Total of Vr no 7 - EST:	11,11,056

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001499	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 43 - EST:	1,14,700
	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 46 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001521	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 42 - EST:	1,11,290
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 47 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001532	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 41 - EST:	89,590
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 48 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001540	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,270
						06 Other Allowances	50
						Total of Vr no 18 - EST:	2,35,320
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	85,745
						06 Other Allowances	50
						Total of Vr no 44 - EST:	2,42,295
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 45 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,68,767
						03 Dearness Allowance	53,16,722
						06 Other Allowances	8,37,697
						55 House Rent Allowance	2,87,180
						Total of Vr no 1 - EST:	1,61,10,366
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,94,500
						03 Dearness Allowance	20,31,975
						06 Other Allowances	98,716
						55 House Rent Allowance	81,390
						Total of Vr no 10 - EST:	59,06,581
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,80,000
						Total of Vr no 10 - MIS:	7,80,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,00,853
						03 Dearness Allowance	11,92,319
						06 Other Allowances	94,323
						55 House Rent Allowance	71,950
						Total of Vr no 11 - EST:	35,59,445
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,94,963
						03 Dearness Allowance	59,92,230
						06 Other Allowances	10,91,120
						55 House Rent Allowance	4,24,800
						Total of Vr no 12 - EST:	1,84,03,113
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	96,02,360
						Total of Vr no 12 - MIS:	96,02,360
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,69,700
						03 Dearness Allowance	58,10,035
						06 Other Allowances	9,05,415
						55 House Rent Allowance	3,54,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	13 - EST					Total of Vr no 13 - EST:	1,76,39,710
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,65,927
						03 Dearness Allowance	69,65,160
						06 Other Allowances	7,76,103
						55 House Rent Allowance	3,62,849
						Total of Vr no 14 - EST:	2,07,70,039
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,50,74,535
						03 Dearness Allowance	1,37,52,970
						06 Other Allowances	10,24,172
						55 House Rent Allowance	7,78,300
						Total of Vr no 15 - EST:	4,06,29,977
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,67,058
						03 Dearness Allowance	92,13,426
						06 Other Allowances	11,07,935
						55 House Rent Allowance	4,63,145
						Total of Vr no 16 - EST:	2,75,51,564
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,860
						03 Dearness Allowance	1,08,825
						06 Other Allowances	19,563
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	3,27,448
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,16,050
						06 Other Allowances	18,704
						55 House Rent Allowance	5,600
						Total of Vr no 2 - EST:	3,51,354
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	13,84,194
						Total of Vr no 2 - MIS:	13,84,194
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,68,400
						03 Dearness Allowance	10,27,620
						06 Other Allowances	1,15,252
						55 House Rent Allowance	47,350
						Total of Vr no 20 - EST:	30,58,622
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	1,31,268
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,43,000
						03 Dearness Allowance	4,08,650
						06 Other Allowances	63,866
						55 House Rent Allowance	15,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	22 - EST					Total of Vr no 22 - EST:	12,30,606
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	55,893
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,30,863
						Total of Vr no 23 - MIS:	7,30,863
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,57,850
						06 Other Allowances	10,878
						55 House Rent Allowance	3,310
						Total of Vr no 24 - EST:	4,59,038
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	25 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	59,538
						Total of Vr no 25 - LTC:	59,538
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,950
						03 Dearness Allowance	24,358
						06 Other Allowances	4,138
						55 House Rent Allowance	9,470
						Total of Vr no 26 - EST:	84,916
	26 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 26 - MIS:	23,000
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,847
						03 Dearness Allowance	46,410
						Total of Vr no 27 - EST:	1,73,257
	28 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	35,750
						Total of Vr no 28 - EST:	35,750
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,24,542
						03 Dearness Allowance	2,18,001
						Total of Vr no 29 - EST:	6,42,543
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,60,040
						Total of Vr no 29 - MIS:	7,60,040
	3 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,53,490
						Total of Vr no 3 - MIS:	1,53,490
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,67,407
						03 Dearness Allowance	8,07,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,50,900
						Total of Vr no 30 - EST:	24,25,381
	30 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,23,162
						Total of Vr no 30 - MIS:	1,23,162
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,64,922
						03 Dearness Allowance	5,30,706
						06 Other Allowances	1,05,900
						Total of Vr no 31 - EST:	16,01,528
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,45,088
						03 Dearness Allowance	24,99,799
						06 Other Allowances	4,66,800
						Total of Vr no 32 - EST:	75,11,687
	32 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	10,68,700
						Total of Vr no 32 - MIS:	10,68,700
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,47,257
						03 Dearness Allowance	3,55,991
						06 Other Allowances	65,625
						Total of Vr no 33 - EST:	10,68,873
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,78,568
						Total of Vr no 33 - MIS:	18,78,568
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,700
						03 Dearness Allowance	81,235
						06 Other Allowances	5,814
						Total of Vr no 34 - EST:	2,34,749
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,510
						03 Dearness Allowance	60,781
						06 Other Allowances	12,180
						Total of Vr no 35 - EST:	1,83,471
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	1,11,541
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,697
						03 Dearness Allowance	607
						Total of Vr no 37 - EST:	7,304
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,765
						03 Dearness Allowance	15,413
						Total of Vr no 38 - EST:	43,178
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	39 - EST					Total of Vr no 39 - EST:	9,88,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,80,330
						03 Dearness Allowance	42,23,824
						06 Other Allowances	3,27,575
						55 House Rent Allowance	2,73,960
						Total of Vr no 4 - EST:	1,25,05,689
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	37,31,536
						Total of Vr no 4 - MIS:	37,31,536
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,34,000
						Total of Vr no 40 - EST:	2,34,000
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,15,020
						Total of Vr no 42 - MIS:	1,15,020
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,20,800
						03 Dearness Allowance	5,06,440
						06 Other Allowances	30,384
						55 House Rent Allowance	27,790
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	14,85,414
						01 Pay	36,48,400
						03 Dearness Allowance	20,06,620
						06 Other Allowances	3,67,187
						55 House Rent Allowance	1,42,800
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	61,65,007
						01 Pay	38,03,600
						03 Dearness Allowance	20,91,980
						06 Other Allowances	98,716
						55 House Rent Allowance	81,390
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	60,75,686
						01 Pay	5,50,400
						03 Dearness Allowance	3,02,720
						55 House Rent Allowance	23,800
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	8,76,920
						01 Pay	21,17,568
						03 Dearness Allowance	11,57,805
						06 Other Allowances	1,05,748
						55 House Rent Allowance	13,200
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	33,94,321
						01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						06 Other Allowances	19,752
						55 House Rent Allowance	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	55 - EST					Total of Vr no 55 - EST:	3,30,562
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,28,300
						03 Dearness Allowance	59,55,565
						06 Other Allowances	10,29,437
						Total of Vr no 56 - EST:	1,78,13,302
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,17,100
						03 Dearness Allowance	44,09,405
						06 Other Allowances	7,62,180
						Total of Vr no 57 - EST:	1,31,88,685
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,18,420
						03 Dearness Allowance	34,20,131
						06 Other Allowances	5,12,582
						55 House Rent Allowance	1,72,420
						Total of Vr no 6 - EST:	1,03,23,553
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	70,385
						Total of Vr no 6 - MIS:	70,385
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,52,733
						03 Dearness Allowance	34,93,710
						06 Other Allowances	5,09,357
						55 House Rent Allowance	1,54,500
						Total of Vr no 60 - EST:	1,05,10,300
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,39,750
						03 Dearness Allowance	20,56,863
						06 Other Allowances	3,66,799
						55 House Rent Allowance	1,28,056
						Total of Vr no 61 - EST:	62,91,468
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,42,320
						03 Dearness Allowance	20,39,400
						06 Other Allowances	2,00,544
						55 House Rent Allowance	1,01,730
						Total of Vr no 62 - EST:	60,83,994
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,21,320
						03 Dearness Allowance	43,79,925
						06 Other Allowances	3,25,955
						55 House Rent Allowance	2,73,000
						Total of Vr no 63 - EST:	1,31,00,200
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,75,500
						03 Dearness Allowance	18,56,525
						06 Other Allowances	2,63,689
						55 House Rent Allowance	1,53,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	64 - EST					Total of Vr no 64 - EST:	56,49,664
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,20,500
						03 Dearness Allowance	4,51,275
						06 Other Allowances	16,100
	69 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - EST:	12,87,875
						01 Pay	1,07,52,850
						03 Dearness Allowance	59,14,068
						06 Other Allowances	9,07,912
						55 House Rent Allowance	3,17,120
	70 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 69 - EST:	1,78,91,950
						01 Pay	1,28,30,417
						03 Dearness Allowance	70,50,557
						06 Other Allowances	7,73,877
						55 House Rent Allowance	3,45,585
	71 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 70 - EST:	2,10,00,436
						01 Pay	2,54,71,080
						03 Dearness Allowance	1,39,77,260
						06 Other Allowances	10,22,686
						55 House Rent Allowance	7,73,020
	72 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 71 - EST:	4,12,44,046
						01 Pay	1,11,25,800
						03 Dearness Allowance	61,19,190
						06 Other Allowances	10,83,364
						55 House Rent Allowance	3,71,312
	73 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 72 - EST:	1,86,99,666
						01 Pay	97,89,200
						03 Dearness Allowance	53,82,960
						06 Other Allowances	8,37,009
						55 House Rent Allowance	2,66,380
	74 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 73 - EST:	1,62,75,549
						01 Pay	1,67,96,441
						03 Dearness Allowance	92,33,918
						06 Other Allowances	10,99,684
						55 House Rent Allowance	4,14,075
	76 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 74 - EST:	2,75,44,118
						01 Pay	15,04,161
						03 Dearness Allowance	8,27,289
						06 Other Allowances	77,760
						55 House Rent Allowance	32,360
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 76 - EST:	24,41,570
						01 Pay	33,61,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,48,770
						06 Other Allowances	2,63,689
						55 House Rent Allowance	1,53,950
						Total of Vr no 9 - EST:	56,27,809
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,65,516
						Total of Vr no 9 - MIS:	4,65,516

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	14 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	13,980
						Total of Vr no 14 - MIS:	13,980
	37 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 37 - MIS:	2,000
	38 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,000
						Total of Vr no 38 - MIS:	5,000
	39 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 39 - MIS:	7,000
	40 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 40 - MIS:	20,000
	44 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	42,278
						Total of Vr no 44 - MIS:	42,278
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,02,300
						03 Dearness Allowance	9,36,265
						06 Other Allowances	45,732
						55 House Rent Allowance	53,790
						Total of Vr no 59 - EST:	27,38,087

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	13 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	24,703
						Total of Vr no 13 - TA:	24,703
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,71,562
						Total of Vr no 28 - MIS:	31,71,562
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,52,400
						03 Dearness Allowance	11,21,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	3 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	1,15,086
						55 House Rent Allowance	58,890
						Total of Vr no 3 - EST:	33,47,771
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,83,500
						03 Dearness Allowance	11,39,985
						06 Other Allowances	1,17,086
						55 House Rent Allowance	58,070
						Total of Vr no 68 - EST:	33,98,641

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	11 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,79,824
						Total of Vr no 11 - MIS:	3,79,824
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	18,658
						Total of Vr no 24 - MIS:	18,658
	27 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 27 - MIS:	45,000
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,49,783
						Total of Vr no 31 - MIS:	12,49,783
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	42,000
						Total of Vr no 43 - MIS:	42,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	20,63,000
						Total of Vr no 8 - MIS:	20,63,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	7 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	5,61,077
						Total of Vr no 7 - MIS:	5,61,077

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	75 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	75 - EST					Total of Vr no 75 - EST:	14,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	19,098
						Total of Vr no 5 - MIS:	19,098

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	17 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,80,070
	51 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	4,420
						Total of Vr no 51 - EST:	1,86,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,37,964
						03 Dearness Allowance	7,78,140
						06 Other Allowances	86,646
						55 House Rent Allowance	41,560
						Total of Vr no 53 - EST:	23,44,310

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	3,32,657

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	21 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	14,590
						Total of Vr no 21 - TA:	14,590
	66 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,49,000
						03 Dearness Allowance	1,91,950
						06 Other Allowances	29,479
						55 House Rent Allowance	12,330
						Total of Vr no 66 - EST:	5,82,759
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						06 Other Allowances	32,742
						55 House Rent Allowance	13,530
						Total of Vr no 8 - EST:	6,18,687

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 10 - MIS:	12,450
	11 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 11 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,340
						Total of Vr no 12 - MIS:	15,340
	13 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	1,440
						Total of Vr no 13 - MIS:	1,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	14 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,00,000
						Total of Vr no 14 - TA:	5,00,000
	3 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,07,664
						Total of Vr no 3 - MIS:	1,07,664
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,56,800
						03 Dearness Allowance	14,06,240
						06 Other Allowances	1,31,413
						55 House Rent Allowance	28,000
						Total of Vr no 5 - EST:	41,22,453
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						06 Other Allowances	10,272
						Total of Vr no 6 - EST:	2,72,842
	9 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 9 - MIS:	13,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	8 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	57,600
						Total of Vr no 8 - MIS:	57,600
						Total of MUZAFFARNAGAR (03):	**48,93,97,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	22 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	39,037
						Total of Vr no 22 - MIS:	39,037

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001208	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 1 - EST:	1,90,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,90,918
						03 Dearness Allowance	21,40,065
						06 Other Allowances	3,69,991
						Total of Vr no 10 - EST:	64,00,974
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,98,506
						03 Dearness Allowance	20,34,238
						06 Other Allowances	3,51,695
						Total of Vr no 11 - EST:	60,84,439
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,900
						03 Dearness Allowance	43,395
						06 Other Allowances	4,439
						Total of Vr no 12 - EST:	1,26,734
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,688
						Total of Vr no 14 - EST:	1,31,268
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,95,053
						03 Dearness Allowance	51,835
						06 Other Allowances	15,400
						Total of Vr no 15 - EST:	9,62,288
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,65,792
						03 Dearness Allowance	3,69,120
						Total of Vr no 16 - EST:	17,34,912
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,06,322
						03 Dearness Allowance	8,99,068
						Total of Vr no 17 - EST:	28,05,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	17 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,50,000
						Total of Vr no 17 - MIS:	9,50,000
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,27,768
						Total of Vr no 18 - MIS:	7,27,768
	19 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,65,580
						Total of Vr no 19 - MIS:	1,65,580
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,800
						03 Dearness Allowance	37,840
						06 Other Allowances	4,814
						Total of Vr no 2 - EST:	1,11,454
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,00,000
						Total of Vr no 20 - MIS:	10,00,000
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,66,421
						Total of Vr no 24 - MIS:	12,66,421
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,91,425
						Total of Vr no 25 - MIS:	8,91,425
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,989
						Total of Vr no 26 - MIS:	2,74,989
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,02,862
						Total of Vr no 27 - MIS:	6,02,862
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	23,646
						Total of Vr no 31 - MIS:	23,646
	32 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	52,814
						Total of Vr no 32 - TA:	52,814
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,989
						Total of Vr no 34 - TA:	29,989
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	79,123
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,36,000
						Total of Vr no 6 - MIS:	11,36,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,000
						03 Dearness Allowance	50,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,252
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	1,51,702
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,75,966
						Total of Vr no 8 - MIS:	7,75,966
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,22,752
						03 Dearness Allowance	21,57,572
						06 Other Allowances	3,73,021
						Total of Vr no 9 - EST:	64,53,345

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	23 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	55,336
						Total of Vr no 23 - MIS:	55,336

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,64,350
						Total of Vr no 14 - MIS:	35,64,350
	29 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	17,500
						Total of Vr no 29 - MIS:	17,500

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,06,250
						Total of Vr no 15 - MIS:	3,06,250
	16 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,49,000
						Total of Vr no 16 - MIS:	2,49,000
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,86,524
						Total of Vr no 28 - MIS:	1,86,524
	30 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,16,300
						Total of Vr no 30 - MIS:	1,16,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	39,11,250
						Total of Vr no 7 - EST:	39,11,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,800
						03 Dearness Allowance	2,544
						Total of Vr no 13 - EST:	7,344
	21 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	73,245
						Total of Vr no 21 - MIS:	73,245
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,490
						03 Dearness Allowance	4,336
						Total of Vr no 3 - EST:	12,826
	3 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,57,211
						Total of Vr no 3 - MIS:	1,57,211

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,178
						Total of Vr no 10 - MIS:	2,09,178
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,42,616
						Total of Vr no 17 - MIS:	2,42,616
	18 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 18 - MIS:	17,000
	19 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 19 - MIS:	12,450
	20 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 20 - MIS:	13,500
	21 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	2,52,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	21 - LTC					Total of Vr no 21 - LTC:	2,52,526
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,24,998
						Total of Vr no 22 - MIS:	1,24,998
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,400
						03 Dearness Allowance	12,498
						Total of Vr no 8 - EST:	35,898
						Total of PADRAUNA (73):	**4,27,69,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						06 Other Allowances	32,542
						55 House Rent Allowance	8,370
						Total of Vr no 16 - EST:	6,31,927
	24 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	62,272
						Total of Vr no 24 - TA:	62,272
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						06 Other Allowances	32,542
						55 House Rent Allowance	9,840
						Total of Vr no 58 - EST:	6,44,557

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001233	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 23 - EST:	1,08,035
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 26 - EST:	25,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 41 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001253	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 27 - EST:	25,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	2,000
						Total of Vr no 40 - EST:	1,98,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST					Total of Vr no 1 - EST:	5,35,755
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,51,800
						55 House Rent Allowance	11,960
	10 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	4,39,760
						58 Payment for Outsourcing Services	4,12,516
	11 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - MIS:	4,12,516
						02 Wages	1,54,380
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 11 - MIS:	1,54,380
						01 Pay	72,05,483
						03 Dearness Allowance	39,63,016
						06 Other Allowances	9,59,842
						55 House Rent Allowance	2,66,250
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	1,23,94,591
						01 Pay	15,96,900
						03 Dearness Allowance	8,78,295
						06 Other Allowances	88,512
						55 House Rent Allowance	14,802
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	25,78,509
						01 Pay	42,96,300
						03 Dearness Allowance	23,62,965
						06 Other Allowances	3,29,766
						55 House Rent Allowance	1,59,572
	17 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	71,48,603
						01 Pay	83,60,300
						03 Dearness Allowance	45,98,165
						06 Other Allowances	7,19,634
						55 House Rent Allowance	2,07,052
	18 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	1,38,85,151
						01 Pay	65,65,400
						03 Dearness Allowance	36,10,970
						06 Other Allowances	5,72,602
						55 House Rent Allowance	1,73,270
	18 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	1,09,22,242
						23 Expenditure on confidential services	14,000
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - MIS:	14,000
						01 Pay	95,55,500
						03 Dearness Allowance	52,55,525
						06 Other Allowances	5,57,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,65,144
						Total of Vr no 19 - EST:	1,55,33,486
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	98,905
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	32,620
						Total of Vr no 2 - MIS:	32,620
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,76,343
						03 Dearness Allowance	37,81,989
						06 Other Allowances	5,29,903
						55 House Rent Allowance	1,79,388
						Total of Vr no 20 - EST:	1,13,67,623
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,63,350
						03 Dearness Allowance	24,54,843
						06 Other Allowances	2,02,434
						55 House Rent Allowance	1,13,000
						Total of Vr no 22 - EST:	72,33,627
	22 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,09,705
						Total of Vr no 22 - MIS:	3,09,705
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,99,994
						Total of Vr no 23 - TA:	34,99,994
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,19,610
						03 Dearness Allowance	1,41,921
						06 Other Allowances	5,064
						55 House Rent Allowance	3,360
						Total of Vr no 24 - EST:	4,69,955
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,400
						03 Dearness Allowance	11,422
						06 Other Allowances	2,167
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	33,029
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,20,710
						Total of Vr no 27 - MIS:	15,20,710
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,933
						03 Dearness Allowance	30,071
						Total of Vr no 28 - EST:	1,02,004
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	47,507
						Total of Vr no 28 - MIS:	47,507

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,79,114
						03 Dearness Allowance	30,13,656
						06 Other Allowances	5,20,936
						Total of Vr no 29 - EST:	90,13,706
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	64,515
						Total of Vr no 29 - MIS:	64,515
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,86,467
						03 Dearness Allowance	34,57,557
						06 Other Allowances	3,13,938
						55 House Rent Allowance	1,50,590
						Total of Vr no 3 - EST:	1,02,08,552
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,71,400
						03 Dearness Allowance	4,93,308
						Total of Vr no 30 - EST:	17,64,708
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	52,950
						Total of Vr no 30 - MIS:	52,950
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	4,500
						Total of Vr no 31 - EST:	2,46,300
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,44,439
						03 Dearness Allowance	2,37,912
						06 Other Allowances	36,472
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	8,19,623
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,140
						03 Dearness Allowance	21,424
						55 House Rent Allowance	8,080
						Total of Vr no 33 - EST:	62,644
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,646
						03 Dearness Allowance	7,791
						06 Other Allowances	138
						Total of Vr no 34 - EST:	22,575
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,36,692
						03 Dearness Allowance	2,40,392
						06 Other Allowances	41,676
						Total of Vr no 35 - EST:	7,18,760
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,400
						03 Dearness Allowance	27,980
						06 Other Allowances	4,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	36 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	88,480
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,00,000
						Total of Vr no 39 - EST:	1,00,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	99,000
						Total of Vr no 4 - MIS:	99,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						06 Other Allowances	4,400
						Total of Vr no 42 - EST:	4,44,135
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 43 - EST:	1,01,850
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,57,400
						03 Dearness Allowance	44,86,570
						06 Other Allowances	6,92,278
						55 House Rent Allowance	1,80,476
						Total of Vr no 44 - EST:	1,35,16,724
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,66,100
						03 Dearness Allowance	35,56,355
						06 Other Allowances	5,56,761
						55 House Rent Allowance	1,61,966
						Total of Vr no 45 - EST:	1,07,41,182
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,19,400
						03 Dearness Allowance	35,30,670
						06 Other Allowances	3,10,257
						55 House Rent Allowance	1,42,110
						Total of Vr no 46 - EST:	1,04,02,437
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,11,800
						03 Dearness Allowance	24,26,490
						06 Other Allowances	1,70,480
						55 House Rent Allowance	1,30,444
						Total of Vr no 48 - EST:	71,39,214
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,43,005
						03 Dearness Allowance	39,28,653
						06 Other Allowances	5,41,295
						55 House Rent Allowance	1,72,764
						Total of Vr no 49 - EST:	1,17,85,717
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,09,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,35,280
						06 Other Allowances	4,89,159
						55 House Rent Allowance	2,82,800
						Total of Vr no 5 - EST:	2,03,16,839
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,94,578
						Total of Vr no 5 - MIS:	8,94,578
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,04,387
						03 Dearness Allowance	24,77,413
						06 Other Allowances	3,34,068
						55 House Rent Allowance	1,62,436
						Total of Vr no 50 - EST:	74,78,304
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,56,400
						03 Dearness Allowance	52,56,020
						06 Other Allowances	5,51,328
						55 House Rent Allowance	1,55,750
						Total of Vr no 51 - EST:	1,55,19,498
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,54,700
						03 Dearness Allowance	23,95,085
						06 Other Allowances	2,07,619
						55 House Rent Allowance	1,13,820
						Total of Vr no 52 - EST:	70,71,224
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	11,960
						Total of Vr no 54 - EST:	4,52,935
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,81,432
						03 Dearness Allowance	9,24,788
						06 Other Allowances	91,665
						55 House Rent Allowance	14,802
						Total of Vr no 57 - EST:	27,12,687
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,80,900
						03 Dearness Allowance	23,54,495
						06 Other Allowances	1,70,480
						55 House Rent Allowance	1,21,976
						Total of Vr no 6 - EST:	69,27,851
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,58,100
						Total of Vr no 6 - MIS:	2,58,100
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,39,874
						03 Dearness Allowance	37,61,931
						06 Other Allowances	8,93,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	60 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,42,740
						Total of Vr no 60 - EST:	1,17,38,223
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,200
						03 Dearness Allowance	3,68,060
						06 Other Allowances	20,256
						55 House Rent Allowance	9,940
						Total of Vr no 61 - EST:	10,67,456
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,85,955
						03 Dearness Allowance	78,02,275
						06 Other Allowances	5,44,910
						55 House Rent Allowance	3,13,860
						Total of Vr no 63 - EST:	2,28,47,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,85,300
						03 Dearness Allowance	73,06,915
						06 Other Allowances	12,63,022
						Total of Vr no 64 - EST:	2,18,55,237
	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,02,000
						Total of Vr no 65 - EST:	7,02,000
	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,47,000
						Total of Vr no 66 - EST:	7,47,000
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	94,832
						06 Other Allowances	10,315
						55 House Rent Allowance	5,880
						Total of Vr no 67 - EST:	2,86,427
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,25,985
						06 Other Allowances	18,568
						55 House Rent Allowance	9,940
						Total of Vr no 7 - EST:	9,47,193
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,99,378
						Total of Vr no 7 - MIS:	11,99,378
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,23,538
						Total of Vr no 9 - MIS:	4,23,538

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	17,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - MIS					Total of Vr no 16 - MIS:	17,452
	25 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	33,287
						Total of Vr no 25 - TA:	33,287
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	41,900
						Total of Vr no 26 - TA:	41,900
	44 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,484
						Total of Vr no 44 - MIS:	8,484
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,62,190
						03 Dearness Allowance	5,84,155
						06 Other Allowances	33,096
						55 House Rent Allowance	32,680
						Total of Vr no 62 - EST:	17,12,121
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,46,423
						03 Dearness Allowance	5,75,483
						06 Other Allowances	32,915
						55 House Rent Allowance	32,680
						Total of Vr no 8 - EST:	16,87,501

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,63,300
						03 Dearness Allowance	6,91,185
						06 Other Allowances	65,751
						55 House Rent Allowance	16,910
						Total of Vr no 11 - EST:	20,37,146
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,02,917
						Total of Vr no 19 - MIS:	17,02,917
	37 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	75,000
						Total of Vr no 37 - EST:	75,000
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,22,600
						03 Dearness Allowance	7,78,800
						06 Other Allowances	77,940
						55 House Rent Allowance	21,320
						Total of Vr no 56 - EST:	23,00,660

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 1 - MIS:	28,800
	17 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 17 - MIS:	35,000
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,133
						Total of Vr no 20 - MIS:	2,34,133
	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	22,300
						Total of Vr no 3 - MIS:	22,300
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,900
						Total of Vr no 31 - MIS:	1,22,900
	33 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	15,90,000
						Total of Vr no 33 - MIS:	15,90,000
	34 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,83,425
						Total of Vr no 34 - MIS:	1,83,425
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 45 - MIS:	28,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	12 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,30,510
						Total of Vr no 12 - MIS:	5,30,510

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	8 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	1,85,680
						Total of Vr no 8 - MIS:	1,85,680

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,32,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - EST					Total of Vr no 21 - EST:	13,32,500
	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,25,000
						Total of Vr no 47 - EST:	13,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	17,314
						Total of Vr no 21 - MIS:	17,314
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,78,100
						03 Dearness Allowance	1,64,604
						55 House Rent Allowance	10,790
						57 Non Practising Allowances	21,180
	55 - EST	Second	Voted	No Objection	205500113 04 01	Total of Vr no 4 - EST:	4,74,674
						01 Pay	2,83,900
						03 Dearness Allowance	1,68,146
						55 House Rent Allowance	10,790
						57 Non Practising Allowances	21,820
						Total of Vr no 55 - EST:	4,84,656

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,13,100
						03 Dearness Allowance	3,37,205
						06 Other Allowances	39,103
						55 House Rent Allowance	10,780
						Total of Vr no 12 - EST:	10,00,188
	38 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	57,000
						Total of Vr no 38 - EST:	57,000
	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,67,200
						03 Dearness Allowance	3,66,960
						06 Other Allowances	41,260
						55 House Rent Allowance	12,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	53 - EST					Total of Vr no 53 - EST:	10,87,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	59 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						06 Other Allowances	10,214
						Total of Vr no 59 - EST:	2,41,164
	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						06 Other Allowances	10,214
						Total of Vr no 9 - EST:	2,32,949

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,39,700
						03 Dearness Allowance	76,835
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	2,21,885
	10 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	776
						Total of Vr no 10 - MIS:	776
	11 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,70,250
						Total of Vr no 11 - MIS:	3,70,250
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,100
						03 Dearness Allowance	1,155
						Total of Vr no 12 - EST:	3,255
	12 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,981
						Total of Vr no 12 - MIS:	11,981
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,55,081
						03 Dearness Allowance	5,80,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	38,005
						55 House Rent Allowance	14,780
						Total of Vr no 16 - EST:	16,88,160
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,38,300
						03 Dearness Allowance	5,16,065
						06 Other Allowances	75,518
						55 House Rent Allowance	29,044
						Total of Vr no 17 - EST:	15,58,927
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	43,394
						Total of Vr no 17 - MIS:	43,394
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	2,25,605
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,39,500
						03 Dearness Allowance	5,16,725
						06 Other Allowances	77,581
						55 House Rent Allowance	30,244
						Total of Vr no 2 - EST:	15,64,050
	21 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,58,000
						Total of Vr no 21 - EST:	1,58,000
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,15,300
						03 Dearness Allowance	6,68,415
						06 Other Allowances	44,261
						55 House Rent Allowance	17,620
						Total of Vr no 3 - EST:	19,45,596
	4 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	36,348
						Total of Vr no 4 - MIS:	36,348
	5 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 5 - MIS:	13,500
	6 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 6 - MIS:	12,450
	7 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	3,16,935
						Total of Vr no 7 - MIS:	3,16,935
	8 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	15,300
						Total of Vr no 8 - MIS:	15,300
	9 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	16,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	9 - MIS					Total of Vr no 9 - MIS:	16,950
						Total of PILIBHIT (16):	**31,84,14,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						06 Other Allowances	9,789
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,40,684
	2 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	8,05,482
						Total of Vr no 2 - TA:	8,05,482

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,04,741
						03 Dearness Allowance	88,97,082
						06 Other Allowances	7,06,713
						55 House Rent Allowance	3,36,850
						Total of Vr no 1 - EST:	2,61,45,386
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,10,673
						Total of Vr no 1 - TA:	10,10,673
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,747
						03 Dearness Allowance	1,511
						06 Other Allowances	163
						Total of Vr no 10 - EST:	4,421
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,69,933
						03 Dearness Allowance	1,78,937
						06 Other Allowances	27,527
						55 House Rent Allowance	11,620
						Total of Vr no 11 - EST:	5,88,017
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,906
						03 Dearness Allowance	55,914
						Total of Vr no 13 - EST:	3,84,820
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,39,506
						03 Dearness Allowance	9,39,861
						Total of Vr no 15 - EST:	32,79,367
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	48,000
						Total of Vr no 15 - MIS:	48,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,249
						03 Dearness Allowance	23,204

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	16 - EST					Total of Vr no 16 - EST:	3,48,453
	17 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,97,600
						Total of Vr no 17 - MIS:	4,97,600
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,39,248
						Total of Vr no 22 - TA:	7,39,248
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,15,359
						Total of Vr no 23 - TA:	10,15,359
	25 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	19,58,353
						Total of Vr no 25 - MIS:	19,58,353
	26 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,33,587
						Total of Vr no 26 - MIS:	5,33,587
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,11,354
						Total of Vr no 28 - MIS:	7,11,354
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,20,121
						Total of Vr no 29 - MIS:	7,20,121
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,28,898
						Total of Vr no 3 - TA:	14,28,898
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,56,940
						Total of Vr no 30 - MIS:	7,56,940
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,88,721
						Total of Vr no 38 - MIS:	2,88,721
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,52,269
						Total of Vr no 39 - MIS:	4,52,269
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,29,300
						03 Dearness Allowance	5,66,115
						06 Other Allowances	55,126
						55 House Rent Allowance	11,910
						Total of Vr no 4 - EST:	16,62,451
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,40,978
						Total of Vr no 4 - TA:	15,40,978
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,59,869
						Total of Vr no 44 - TA:	1,59,869
	45 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,62,544
						Total of Vr no 45 - MIS:	1,62,544
	46 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	6,92,113

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	46 - MIS	Second	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 46 - MIS:	6,92,113
	47 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,29,077
						Total of Vr no 47 - MIS:	4,29,077
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,21,854
						Total of Vr no 48 - MIS:	5,21,854
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,62,900
						03 Dearness Allowance	4,74,595
						06 Other Allowances	27,845
						55 House Rent Allowance	12,610
						Total of Vr no 5 - EST:	13,77,950
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,88,242
						Total of Vr no 5 - TA:	8,88,242
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,97,240
						Total of Vr no 55 - TA:	7,97,240
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,52,980
						Total of Vr no 56 - TA:	6,52,980
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,901
						Total of Vr no 57 - TA:	4,96,901
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,62,251
						Total of Vr no 58 - TA:	10,62,251
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,61,788
						Total of Vr no 59 - TA:	7,61,788
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,969
						Total of Vr no 6 - TA:	3,67,969
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,32,126
						Total of Vr no 60 - TA:	6,32,126
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,40,534
						Total of Vr no 61 - TA:	6,40,534
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,96,217
						Total of Vr no 62 - TA:	9,96,217
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,07,368
						Total of Vr no 63 - TA:	7,07,368
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,692
						Total of Vr no 64 - MIS:	5,48,692
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	4,076

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	7 - EST					Total of Vr no 7 - EST:	1,75,196
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,08,630
						03 Dearness Allowance	3,75,522
						06 Other Allowances	18,751
						55 House Rent Allowance	14,740
						Total of Vr no 8 - EST:	11,17,643
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,90,796
						03 Dearness Allowance	62,10,104
						06 Other Allowances	10,73,646
						Total of Vr no 9 - EST:	1,85,74,546

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	13 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,400
						Total of Vr no 13 - MIS:	6,400
	14 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 14 - MIS:	2,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,34,400
						03 Dearness Allowance	1,20,130
						06 Other Allowances	9,452
						Total of Vr no 12 - EST:	3,63,982
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						06 Other Allowances	11,815
						55 House Rent Allowance	440
						Total of Vr no 3 - EST:	4,11,535
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,92,349
						Total of Vr no 35 - MIS:	21,92,349

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	2,98,359

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 34 - MIS:	2,98,359
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 36 - MIS:	34,800
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,96,328
						Total of Vr no 37 - MIS:	1,96,328

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	18 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	63,950
						Total of Vr no 18 - MIS:	63,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	44,55,625
						Total of Vr no 6 - EST:	44,55,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,800
						03 Dearness Allowance	6,912
						Total of Vr no 14 - EST:	19,712
	16 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,12,620
						Total of Vr no 16 - MIS:	2,12,620

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	39,987
						Total of Vr no 10 - MIS:	39,987
	13 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	59,999
						Total of Vr no 13 - LTC:	59,999
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	78,013
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,708
						Total of Vr no 6 - MIS:	1,46,708
	7 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	25,560
						Total of Vr no 7 - MIS:	25,560
	8 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,340
						Total of Vr no 8 - MIS:	15,340
	9 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,99,850
						Total of Vr no 9 - MIS:	1,99,850

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	39,75,000
						Total of Vr no 1 - MIS:	39,75,000
						Total of PRATAPGARH (53):	**8,96,42,399**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	177 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	420
						Total of Vr no 177 - MIS:	420
	178 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	44,558
						Total of Vr no 178 - MIS:	44,558
	179 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,60,000
						Total of Vr no 179 - MIS:	2,60,000
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,13,086
						03 Dearness Allowance	1,71,160
						06 Other Allowances	15,074
						55 House Rent Allowance	6,680
						Total of Vr no 58 - EST:	5,06,000
	75 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,38,920
						Total of Vr no 75 - MIS:	6,38,920
	76 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	21,002
						Total of Vr no 76 - MIS:	21,002
	77 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	5,18,380
						Total of Vr no 77 - MIS:	5,18,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	21,564
						55 House Rent Allowance	5,540
						Total of Vr no 118 - EST:	5,18,764
	244 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	10,62,738
						Total of Vr no 244 - MIS:	10,62,738
	245 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,00,226
						Total of Vr no 245 - MIS:	2,00,226
	53 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	8,35,000
						Total of Vr no 53 - MIS:	8,35,000
	86 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	10,000
						Total of Vr no 86 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	110 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	70,128
						Total of Vr no 110 - MIS:	70,128
	34 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	11,242
						Total of Vr no 34 - MIS:	11,242
	35 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,20,215
						Total of Vr no 35 - MIS:	1,20,215
	36 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	99,601
						Total of Vr no 36 - MIS:	99,601
	37 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 37 - MIS:	9,600
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	51,12,600
						03 Dearness Allowance	28,11,930
						06 Other Allowances	4,41,967
						55 House Rent Allowance	2,12,740
						Total of Vr no 54 - EST:	85,79,237
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,66,900
						03 Dearness Allowance	26,60,295
						06 Other Allowances	3,22,611
						55 House Rent Allowance	1,58,610
						Total of Vr no 55 - EST:	80,08,416
	6 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,42,237
						Total of Vr no 6 - LTC:	3,42,237
	7 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	15,830
						Total of Vr no 7 - LTC:	15,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,84,200
						03 Dearness Allowance	6,51,310
						06 Other Allowances	81,216
						55 House Rent Allowance	76,540
						Total of Vr no 108 - EST:	19,93,266
	113 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,21,875
						Total of Vr no 113 - LTC:	2,21,875
	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,81,200
						03 Dearness Allowance	11,95,260
						06 Other Allowances	1,93,355
						55 House Rent Allowance	1,57,680
						Total of Vr no 117 - EST:	37,27,495
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	77,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	26 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	42,570
						06 Other Allowances	6,126
						Total of Vr no 26 - EST:	1,26,096

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001825	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 91 - EST:	2,57,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001907	250 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,038
						Total of Vr no 250 - LTC:	1,038
	251 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,134
						Total of Vr no 251 - LTC:	1,134
	42 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,528
						Total of Vr no 42 - LTC:	3,528
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	41,910
						Total of Vr no 93 - EST:	1,19,710
	94 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 94 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	134 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,31,769
						Total of Vr no 134 - MIS:	3,31,769
	135 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,32,186
						Total of Vr no 135 - MIS:	2,32,186
	136 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,41,376
						Total of Vr no 136 - MIS:	3,41,376
	137 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,41,228
						Total of Vr no 137 - MIS:	2,41,228
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,88,000
						03 Dearness Allowance	2,17,560
						Total of Vr no 15 - EST:	8,05,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	175 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	18,519
						Total of Vr no 175 - MIS:	18,519
	176 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	5,770
						Total of Vr no 176 - MIS:	5,770
	183 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	30,000
						Total of Vr no 183 - MIS:	30,000
	184 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,14,585
						Total of Vr no 184 - MIS:	4,14,585
	185 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,218
						Total of Vr no 185 - MIS:	14,218
	186 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	55,334
						Total of Vr no 186 - MIS:	55,334
	187 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	4,51,942
						Total of Vr no 187 - MIS:	4,51,942
	188 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax- ownership	7,93,324
						Total of Vr no 188 - MIS:	7,93,324
	189 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	3,70,000
						Total of Vr no 189 - MIS:	3,70,000
	19 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	75,000
						Total of Vr no 19 - EST:	75,000
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,964
						03 Dearness Allowance	20,394
						06 Other Allowances	4,116
						Total of Vr no 20 - EST:	65,474
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,34,919
						03 Dearness Allowance	73,912
						06 Other Allowances	5,335
						Total of Vr no 21 - EST:	2,14,166
	219 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,17,580
						Total of Vr no 219 - MIS:	1,17,580
	220 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,13,357
						Total of Vr no 220 - MIS:	1,13,357
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,052
						03 Dearness Allowance	45,640
						Total of Vr no 46 - EST:	1,30,692
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,18,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	61 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,08,321
						06 Other Allowances	2,83,825
						55 House Rent Allowance	2,39,220
						Total of Vr no 61 - EST:	70,50,293
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,35,050
						03 Dearness Allowance	23,21,385
						06 Other Allowances	2,84,110
						55 House Rent Allowance	1,42,004
						Total of Vr no 62 - EST:	69,82,549
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,60,100
						03 Dearness Allowance	22,20,130
						06 Other Allowances	2,91,787
						55 House Rent Allowance	1,52,840
						Total of Vr no 63 - EST:	67,24,857
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,28,750
						03 Dearness Allowance	22,56,870
						06 Other Allowances	2,98,234
						55 House Rent Allowance	1,12,880
						Total of Vr no 64 - EST:	67,96,734
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,87,600
						03 Dearness Allowance	21,27,565
						06 Other Allowances	2,73,185
						55 House Rent Allowance	1,78,280
						Total of Vr no 65 - EST:	64,66,630
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,91,950
						03 Dearness Allowance	21,84,655
						06 Other Allowances	2,83,287
						55 House Rent Allowance	1,05,260
						Total of Vr no 66 - EST:	65,65,152
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,61,100
						03 Dearness Allowance	22,21,725
						06 Other Allowances	2,95,792
						55 House Rent Allowance	1,17,020
						Total of Vr no 67 - EST:	66,95,637
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,41,478
						03 Dearness Allowance	20,45,370
						06 Other Allowances	2,75,615
						55 House Rent Allowance	1,15,940
						Total of Vr no 68 - EST:	61,78,403
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,69,000
						03 Dearness Allowance	23,81,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	69 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,03,271
						55 House Rent Allowance	1,73,500
						Total of Vr no 69 - EST:	72,27,271
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,15,105
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 71 - EST:	6,19,305
	78 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,22,491
						Total of Vr no 78 - MIS:	8,22,491
	79 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,30,000
						Total of Vr no 79 - MIS:	1,30,000
	81 - MIS	First	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	11,90,021
						Total of Vr no 81 - MIS:	11,90,021
	82 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	44,075
						Total of Vr no 82 - MIS:	44,075
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,05,060
						03 Dearness Allowance	24,12,190
						06 Other Allowances	2,06,423
						55 House Rent Allowance	1,58,760
						Total of Vr no 95 - EST:	71,82,433

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	107 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	7,71,720
						Total of Vr no 107 - MIS:	7,71,720
	108 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	80,700
						Total of Vr no 108 - MIS:	80,700
	11 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	9,61,000
						Total of Vr no 11 - EST:	9,61,000
	111 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,17,300
						Total of Vr no 111 - MIS:	1,17,300
	112 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	12,046
						Total of Vr no 112 - MIS:	12,046
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,700
						03 Dearness Allowance	25,261
						Total of Vr no 12 - EST:	73,961
	125 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	125 - MIS					Total of Vr no 125 - MIS:	2,92,983
	126 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,22,838
						Total of Vr no 126 - MIS:	5,22,838
	127 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	66,289
						Total of Vr no 127 - MIS:	66,289
	128 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,080
						Total of Vr no 128 - LTC:	10,080
	129 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	74,750
						Total of Vr no 129 - MIS:	74,750
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,55,153
						06 Other Allowances	10,045
						Total of Vr no 13 - EST:	4,54,198
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,25,800
						03 Dearness Allowance	68,494
						06 Other Allowances	9,527
						55 House Rent Allowance	9,600
						Total of Vr no 14 - EST:	2,13,421
	150 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,02,400
						Total of Vr no 150 - MIS:	1,02,400
	151 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,700
						Total of Vr no 151 - LTC:	2,700
	152 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,98,669
						Total of Vr no 152 - LTC:	1,98,669
	213 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,460
						Total of Vr no 213 - MIS:	3,460
	228 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,44,878
						Total of Vr no 228 - MIS:	8,44,878
	229 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	92,007
						Total of Vr no 229 - MIS:	92,007
	230 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	20,900
						Total of Vr no 230 - MIS:	20,900
	231 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,16,594
						Total of Vr no 231 - MIS:	4,16,594
	235 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,77,243
						Total of Vr no 235 - MIS:	1,77,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	236 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,81,215
						Total of Vr no 236 - MIS:	4,81,215
	237 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,86,320
						Total of Vr no 237 - MIS:	5,86,320
	238 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,46,909
						Total of Vr no 238 - MIS:	1,46,909
	239 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	94,065
						Total of Vr no 239 - MIS:	94,065
	240 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,61,843
						Total of Vr no 240 - MIS:	1,61,843
	241 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,68,860
						Total of Vr no 241 - MIS:	1,68,860
	242 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,45,084
						Total of Vr no 242 - MIS:	1,45,084
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	79,060
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						55 House Rent Allowance	7,056
						Total of Vr no 3 - EST:	1,30,391
	32 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 32 - EST:	25,000
	39 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,739
						Total of Vr no 39 - MIS:	1,05,739
	40 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,220
						Total of Vr no 40 - MIS:	68,220
	41 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,30,180
						Total of Vr no 41 - MIS:	1,30,180
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,550
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 52 - EST:	46,233
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,067
						03 Dearness Allowance	20,329
						Total of Vr no 53 - EST:	58,396
	66 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	30,000
						Total of Vr no 66 - MIS:	30,000
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,08,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	76 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,06,425
						06 Other Allowances	3,06,502
						55 House Rent Allowance	1,30,640
						Total of Vr no 76 - EST:	69,51,617
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,98,850
						03 Dearness Allowance	23,01,420
						06 Other Allowances	2,76,143
						55 House Rent Allowance	2,63,700
						Total of Vr no 77 - EST:	70,40,113
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,91,100
						03 Dearness Allowance	21,87,845
						06 Other Allowances	2,78,693
						55 House Rent Allowance	1,94,820
						Total of Vr no 78 - EST:	66,52,458
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,95,450
						03 Dearness Allowance	21,35,375
						06 Other Allowances	2,72,425
						55 House Rent Allowance	2,07,360
						Total of Vr no 79 - EST:	65,10,610
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,14,950
						03 Dearness Allowance	22,00,825
						06 Other Allowances	2,82,359
						55 House Rent Allowance	2,18,180
						Total of Vr no 80 - EST:	67,16,314
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,21,665
						03 Dearness Allowance	20,40,005
						06 Other Allowances	2,77,984
						55 House Rent Allowance	1,58,480
						Total of Vr no 83 - EST:	61,98,134
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,17,800
						03 Dearness Allowance	22,57,365
						06 Other Allowances	3,02,424
						55 House Rent Allowance	1,87,040
						Total of Vr no 84 - EST:	68,64,629
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,48,300
						03 Dearness Allowance	21,64,305
						06 Other Allowances	2,75,359
						55 House Rent Allowance	2,31,740
						Total of Vr no 85 - EST:	66,19,704
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,34,050
						03 Dearness Allowance	8,96,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	86 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	91,919
						55 House Rent Allowance	57,980
						Total of Vr no 86 - EST:	26,80,009
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,51,745
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 87 - EST:	4,46,605
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,56,700
						03 Dearness Allowance	2,51,185
						06 Other Allowances	15,192
						55 House Rent Allowance	27,280
						Total of Vr no 88 - EST:	7,50,357
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,13,900
						03 Dearness Allowance	10,45,385
						06 Other Allowances	92,916
						55 House Rent Allowance	1,08,800
						Total of Vr no 89 - EST:	31,61,001

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	106 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	7,22,938
						Total of Vr no 106 - MIS:	7,22,938
	142 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,62,010
						Total of Vr no 142 - MIS:	3,62,010
	146 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,55,262
						Total of Vr no 146 - MIS:	1,55,262
	181 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	72,869
						Total of Vr no 181 - MIS:	72,869
	223 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	5,720
						Total of Vr no 223 - MIS:	5,720
	224 - MIS	Second	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	3,043
						Total of Vr no 224 - MIS:	3,043
	225 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 225 - MIS:	2,100
	29 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,016

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	29 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	7,276
						Total of Vr no 29 - EST:	9,292
	30 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	76,950
						03 Dearness Allowance	42,130
						06 Other Allowances	3,751
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	1,26,871
	51 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,23,562
						03 Dearness Allowance	56,888
						Total of Vr no 51 - EST:	1,80,450
	56 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,57,300
						03 Dearness Allowance	1,40,525
						06 Other Allowances	3,300
						55 House Rent Allowance	9,660
						Total of Vr no 56 - EST:	4,10,785
	57 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	91,59,750
						03 Dearness Allowance	50,18,585
						06 Other Allowances	4,30,048
						55 House Rent Allowance	6,48,766
						Total of Vr no 57 - EST:	1,52,57,149
	70 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,86,63,150
						03 Dearness Allowance	1,02,24,225
						06 Other Allowances	14,77,351
						55 House Rent Allowance	15,68,920
						Total of Vr no 70 - EST:	3,19,33,646

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001688	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 105 - EST:	1,21,675
	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 49 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001819	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001819	132 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,910
						06 Other Allowances	25,000
						Total of Vr no 132 - EST:	1,43,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001863	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 104 - EST:	1,08,035
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,400
						03 Dearness Allowance	10,506
						06 Other Allowances	25,000
						Total of Vr no 44 - EST:	55,906
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001874	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						Total of Vr no 133 - EST:	2,28,780
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 42 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001880	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 102 - EST:	95,015
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,400
						03 Dearness Allowance	11,016
						06 Other Allowances	25,000
						Total of Vr no 37 - EST:	56,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001889	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	25,000
						55 House Rent Allowance	29,400
						Total of Vr no 106 - EST:	2,82,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001901	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001901	99 - EST					Total of Vr no 99 - EST:	1,39,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001902	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 101 - EST:	2,27,850
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	845
						Total of Vr no 14 - MIS:	845
	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,364
						Total of Vr no 172 - MIS:	1,364
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 45 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001913	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	25,000
						Total of Vr no 75 - EST:	1,14,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001916	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	25,000
						55 House Rent Allowance	27,000
						Total of Vr no 100 - EST:	2,61,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001944	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	2,000
						Total of Vr no 103 - EST:	2,46,280
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 31 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002523	166 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,700
						Total of Vr no 166 - LTC:	20,700
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002523	72 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,860
						Total of Vr no 72 - EST:	2,40,190
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						Total of Vr no 73 - EST:	1,91,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	180 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,58,402
						Total of Vr no 180 - MIS:	3,58,402
	74 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,54,690
						Total of Vr no 74 - MIS:	2,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,500
						03 Dearness Allowance	50,390
						Total of Vr no 10 - EST:	1,48,890
	10 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,77,284
						Total of Vr no 10 - LTC:	28,77,284
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,51,030
						03 Dearness Allowance	1,45,00,008
						06 Other Allowances	15,12,640
						55 House Rent Allowance	13,93,440
						Total of Vr no 109 - EST:	4,40,57,118
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,605
						Total of Vr no 11 - MIS:	38,605
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,28,420
						03 Dearness Allowance	28,75,631
						06 Other Allowances	2,09,710
						55 House Rent Allowance	3,59,380
						Total of Vr no 110 - EST:	86,73,141
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,17,042
						03 Dearness Allowance	1,60,65,216
						06 Other Allowances	16,05,447
						55 House Rent Allowance	18,92,120
						Total of Vr no 111 - EST:	4,87,79,825
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,35,100
						03 Dearness Allowance	29,86,555
						06 Other Allowances	2,41,564
						55 House Rent Allowance	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	112 - EST					Total of Vr no 112 - EST:	87,23,619
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,69,700
						03 Dearness Allowance	27,33,335
						06 Other Allowances	3,39,576
						55 House Rent Allowance	3,72,320
	115 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 114 - EST:	84,14,931
						01 Pay	3,13,57,040
						03 Dearness Allowance	1,72,42,115
						06 Other Allowances	22,21,288
						55 House Rent Allowance	24,00,820
	119 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 115 - EST:	5,32,21,263
						01 Pay	1,18,92,800
						03 Dearness Allowance	65,41,040
						06 Other Allowances	4,70,927
						55 House Rent Allowance	7,32,880
	120 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 119 - EST:	1,96,37,647
						01 Pay	20,30,500
						03 Dearness Allowance	11,16,775
						06 Other Allowances	1,47,520
						55 House Rent Allowance	80,000
	121 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 120 - EST:	33,74,795
						01 Pay	53,68,150
						03 Dearness Allowance	29,35,570
						06 Other Allowances	2,73,075
						55 House Rent Allowance	2,50,530
	122 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 121 - EST:	88,27,325
						01 Pay	2,18,56,440
						03 Dearness Allowance	1,19,74,864
						06 Other Allowances	9,40,452
						55 House Rent Allowance	11,28,560
	122 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 122 - EST:	3,59,00,316
						43 Material and supply	17,000
	123 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 122 - MIS:	17,000
						01 Pay	17,32,500
						03 Dearness Allowance	9,52,875
						06 Other Allowances	1,54,725
						55 House Rent Allowance	43,200
	124 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 123 - EST:	28,83,300
						01 Pay	3,64,000
						03 Dearness Allowance	2,00,200
						06 Other Allowances	35,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	124 - EST					Total of Vr no 124 - EST:	5,99,229
	124 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,53,824
						Total of Vr no 124 - MIS:	5,53,824
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,61,800
						03 Dearness Allowance	9,68,990
						06 Other Allowances	61,068
						55 House Rent Allowance	1,13,340
						Total of Vr no 126 - EST:	29,05,198
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,13,700
						03 Dearness Allowance	60,42,135
						06 Other Allowances	9,97,159
						55 House Rent Allowance	6,48,800
						Total of Vr no 127 - EST:	1,87,01,794
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,70,800
						03 Dearness Allowance	9,18,940
						55 House Rent Allowance	1,62,480
						Total of Vr no 128 - EST:	27,52,220
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,54,600
						03 Dearness Allowance	2,50,030
						06 Other Allowances	18,192
						55 House Rent Allowance	14,520
						Total of Vr no 129 - EST:	7,37,342
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,485
						Total of Vr no 13 - MIS:	40,485
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,09,312
						03 Dearness Allowance	2,14,16,183
						06 Other Allowances	13,89,226
						55 House Rent Allowance	19,45,820
						Total of Vr no 130 - EST:	6,37,60,541
	130 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,57,434
						Total of Vr no 130 - MIS:	9,57,434
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,21,481
						03 Dearness Allowance	2,97,45,364
						06 Other Allowances	43,27,425
						55 House Rent Allowance	34,56,390
						Total of Vr no 131 - EST:	9,20,50,660
	138 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,430
						Total of Vr no 138 - MIS:	3,430
	140 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	98,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	140 - MIS					Total of Vr no 140 - MIS:	98,309
	141 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,74,894
						Total of Vr no 141 - MIS:	3,74,894
	143 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	75,323
						Total of Vr no 143 - MIS:	75,323
	144 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	20,352
						Total of Vr no 144 - MIS:	20,352
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,05,815
						Total of Vr no 158 - MIS:	3,05,815
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,08,043
						03 Dearness Allowance	5,15,318
						55 House Rent Allowance	12,000
						Total of Vr no 16 - EST:	23,35,361
	173 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	7,24,974
						Total of Vr no 173 - MIS:	7,24,974
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						06 Other Allowances	14,003
						55 House Rent Allowance	9,400
						Total of Vr no 2 - EST:	2,86,283
	2 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,92,249
						Total of Vr no 2 - LTC:	9,92,249
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						06 Other Allowances	6,752
						Total of Vr no 22 - EST:	3,11,017
	221 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,796
						Total of Vr no 221 - MIS:	48,796
	226 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	23,468
						Total of Vr no 226 - MIS:	23,468
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,875
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	61,530
	232 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	11,07,230
						Total of Vr no 232 - MIS:	11,07,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	234 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	11,23,196
						Total of Vr no 234 - MIS:	11,23,196
	243 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,55,407
						Total of Vr no 243 - MIS:	5,55,407
	246 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,37,493
						Total of Vr no 246 - MIS:	7,37,493
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,926
						03 Dearness Allowance	34,176
						Total of Vr no 25 - EST:	3,71,102
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,102
						03 Dearness Allowance	1,04,676
						06 Other Allowances	15,348
						55 House Rent Allowance	32,040
						Total of Vr no 27 - EST:	4,12,166
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,625
						03 Dearness Allowance	72,873
						Total of Vr no 28 - EST:	3,33,498
	3 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,03,469
						Total of Vr no 3 - LTC:	21,03,469
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						06 Other Allowances	14,003
						Total of Vr no 33 - EST:	2,66,963
	33 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,39,847
						Total of Vr no 33 - MIS:	2,39,847
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,250
						03 Dearness Allowance	86,854
						06 Other Allowances	7,500
						Total of Vr no 34 - EST:	1,84,604
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,900
						03 Dearness Allowance	74,010
						Total of Vr no 35 - EST:	3,50,910
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	5,814
						Total of Vr no 36 - EST:	1,67,014
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,42,132
						03 Dearness Allowance	31,03,254
						06 Other Allowances	5,36,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	38 - EST					Total of Vr no 38 - EST:	92,81,907
	38 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,33,672
						Total of Vr no 38 - LTC:	30,33,672
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,70,884
						03 Dearness Allowance	27,34,066
						06 Other Allowances	4,72,694
						Total of Vr no 39 - EST:	81,77,644
	4 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,80,266
						Total of Vr no 4 - LTC:	17,80,266
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,33,841
						03 Dearness Allowance	5,02,937
						55 House Rent Allowance	12,160
						Total of Vr no 40 - EST:	9,48,938
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,986
						03 Dearness Allowance	76,891
						06 Other Allowances	9,375
						55 House Rent Allowance	12,000
						Total of Vr no 41 - EST:	2,93,252
	43 - LTC	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,22,169
						Total of Vr no 43 - LTC:	9,22,169
	44 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	32,687
						Total of Vr no 44 - MIS:	32,687
	45 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,48,063
						Total of Vr no 45 - MIS:	1,48,063
	46 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	18,24,501
						Total of Vr no 46 - MIS:	18,24,501
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,16,463
						03 Dearness Allowance	27,59,133
						06 Other Allowances	4,77,018
						Total of Vr no 47 - EST:	82,52,614
	47 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,31,662
						Total of Vr no 47 - MIS:	3,31,662
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,297
						03 Dearness Allowance	1,06,587
						06 Other Allowances	15,817
						55 House Rent Allowance	13,600
						Total of Vr no 48 - EST:	3,73,301
	5 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,53,008
						Total of Vr no 5 - LTC:	3,53,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,743
						03 Dearness Allowance	2,27,566
						06 Other Allowances	39,341
						Total of Vr no 50 - EST:	6,80,650
	52 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	18,39,895
						Total of Vr no 52 - MIS:	18,39,895
	54 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,87,000
						Total of Vr no 54 - MIS:	15,87,000
	55 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,14,352
						Total of Vr no 55 - MIS:	9,14,352
	56 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	78,608
						Total of Vr no 56 - MIS:	78,608
	57 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	7,25,472
						Total of Vr no 57 - MIS:	7,25,472
	59 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,56,412
						Total of Vr no 59 - MIS:	3,56,412
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,050
						03 Dearness Allowance	46,653
						55 House Rent Allowance	17,640
						Total of Vr no 6 - EST:	2,15,343
	60 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,10,553
						Total of Vr no 60 - MIS:	7,10,553
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,986
						03 Dearness Allowance	97,681
						06 Other Allowances	23,751
						55 House Rent Allowance	9,600
						Total of Vr no 7 - EST:	3,66,018
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,490
						03 Dearness Allowance	2,54,971
						55 House Rent Allowance	16,160
						Total of Vr no 74 - EST:	10,65,621
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,21,540
						06 Other Allowances	22,718
						55 House Rent Allowance	4,840
						Total of Vr no 8 - EST:	6,51,898
	8 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,84,051
						Total of Vr no 8 - LTC:	18,84,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,65,500
						03 Dearness Allowance	3,66,025
						06 Other Allowances	11,000
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	10,48,825
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,84,700
						03 Dearness Allowance	5,41,585
						06 Other Allowances	11,000
						55 House Rent Allowance	21,560
						Total of Vr no 82 - EST:	15,58,845
	83 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,01,799
						Total of Vr no 83 - MIS:	16,01,799
	84 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,11,350
						Total of Vr no 84 - MIS:	3,11,350
	85 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,28,255
						Total of Vr no 85 - MIS:	1,28,255
	87 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,77,000
						Total of Vr no 87 - MIS:	1,77,000
	88 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,48,750
						Total of Vr no 88 - MIS:	8,48,750
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,41,125
						Total of Vr no 9 - EST:	2,41,125
	9 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,24,844
						Total of Vr no 9 - LTC:	35,24,844

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,68,530
						03 Dearness Allowance	92,675
						06 Other Allowances	7,814
						Total of Vr no 60 - EST:	2,69,019

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,24,000
						03 Dearness Allowance	12,23,035
						06 Other Allowances	88,364
						55 House Rent Allowance	1,57,580
						Total of Vr no 97 - EST:	36,92,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,33,820
						03 Dearness Allowance	12,83,315
						06 Other Allowances	68,616
						55 House Rent Allowance	1,67,660
						Total of Vr no 98 - EST:	38,53,411
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	109 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	14,232
						Total of Vr no 109 - MIS:	14,232
	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	4,126
						55 House Rent Allowance	8,860
						Total of Vr no 90 - EST:	1,59,616

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	113 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,46,104
						03 Dearness Allowance	45,50,757
						06 Other Allowances	3,34,279
						55 House Rent Allowance	4,38,460
						Total of Vr no 113 - EST:	1,36,69,600
	114 - LTC	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,91,889
						Total of Vr no 114 - LTC:	21,91,889
	123 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,90,263
						Total of Vr no 123 - MIS:	68,90,263
	222 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,034
						Total of Vr no 222 - MIS:	52,034
	233 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,824
						Total of Vr no 233 - MIS:	19,824
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,00,200
						03 Dearness Allowance	53,938
						06 Other Allowances	4,726
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,62,904
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	32,514
						03 Dearness Allowance	17,876

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	43 - EST					Total of Vr no 43 - EST:	50,390
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	39,650
						03 Dearness Allowance	21,643
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	63,356

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	145 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,96,673
						Total of Vr no 145 - MIS:	5,96,673
	159 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	7,01,587
						Total of Vr no 159 - MIS:	7,01,587
	252 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,57,486
						Total of Vr no 252 - MIS:	8,57,486
	51 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	56,400
						Total of Vr no 51 - MIS:	56,400
	58 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	67,346
						Total of Vr no 58 - MIS:	67,346

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	1 - GIA	First	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,73,976
						Total of Vr no 1 - GIA:	2,73,976
	249 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,73,976
						Total of Vr no 249 - GIA:	2,73,976

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	24 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,40,250
						Total of Vr no 24 - EST:	13,40,250

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	182 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	25,938
						Total of Vr no 182 - MIS:	25,938
	80 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	2,261
						Total of Vr no 80 - MIS:	2,261

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	12 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	80,333
						Total of Vr no 12 - MIS:	80,333

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	107 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,68,950
						03 Dearness Allowance	3,33,487
						06 Other Allowances	280
						55 House Rent Allowance	41,560
						57 Non Practising Allowances	37,540
						Total of Vr no 107 - EST:	9,81,817

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	17 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	2,79,880
						03 Dearness Allowance	1,53,934
						55 House Rent Allowance	20,780
						Total of Vr no 17 - EST:	4,54,594
	18 - EST	Second	Voted	No Objection	205500113 04 02	06 Other Allowances	57,120
						Total of Vr no 18 - EST:	57,120
	59 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,48,600
						03 Dearness Allowance	2,68,367
						06 Other Allowances	200
						55 House Rent Allowance	38,220
						57 Non Practising Allowances	39,640
						Total of Vr no 59 - EST:	7,95,027

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	1 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	3,70,300
						03 Dearness Allowance	2,25,093
						06 Other Allowances	40
						55 House Rent Allowance	27,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	1 - EST	First	Voted	No Objection	205500113 04 02	57 Non Practising Allowances	38,960
						Total of Vr no 1 - EST:	6,61,933
	227 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	47,000
						Total of Vr no 227 - MIS:	47,000
	63 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	4,000
						Total of Vr no 63 - MIS:	4,000
	64 - MIS	First	Voted	No Objection	205500113 04 02	02 Wages	1,974
						Total of Vr no 64 - MIS:	1,974
	65 - MIS	First	Voted	No Objection	205500113 04 02	42 Other Expense	1,000
						Total of Vr no 65 - MIS:	1,000
	67 - MIS	First	Voted	No Objection	205500113 04 02	58 Payment for Outsourcing Services	1,974
						Total of Vr no 67 - MIS:	1,974
	92 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,80,200
						03 Dearness Allowance	2,31,187
						06 Other Allowances	40
						57 Non Practising Allowances	40,140
						Total of Vr no 92 - EST:	6,51,567

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	174 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,677
						Total of Vr no 174 - MIS:	4,677

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	139 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	49,640
						Total of Vr no 139 - MIS:	49,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	125 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,71,200
						03 Dearness Allowance	11,39,160
						06 Other Allowances	1,24,156
						55 House Rent Allowance	1,40,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	125 - EST					Total of Vr no 125 - EST:	34,74,846

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	96 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,59,300
						03 Dearness Allowance	1,42,615
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 96 - EST:	4,17,815

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	116 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,65,825
						06 Other Allowances	18,128
						55 House Rent Allowance	23,620
						Total of Vr no 116 - EST:	5,10,073

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,064
						03 Dearness Allowance	4,851
						06 Other Allowances	260
						Total of Vr no 1 - EST:	11,175
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,09,500
						03 Dearness Allowance	25,90,225
						06 Other Allowances	1,76,479
						55 House Rent Allowance	11,196
						Total of Vr no 10 - EST:	74,87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	25 - MIS	Second	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	11,38,288
						Total of Vr no 25 - MIS:	11,38,288
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,10,717
						Total of Vr no 6 - MIS:	1,10,717
	7 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	21,600
						Total of Vr no 7 - MIS:	21,600
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,67,618
						Total of Vr no 8 - MIS:	12,67,618
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,00,500
						03 Dearness Allowance	14,85,275
						06 Other Allowances	2,07,837
						55 House Rent Allowance	26,276
						Total of Vr no 9 - EST:	44,19,888
						Total of PRAYAGRAJ (22):	**78,12,75,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,64,400
						03 Dearness Allowance	2,55,420
						06 Other Allowances	31,601
						55 House Rent Allowance	36,720
						Total of Vr no 16 - EST:	7,88,141
	17 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,73,600
						03 Dearness Allowance	2,60,480
						06 Other Allowances	12,659
						55 House Rent Allowance	20,000
						Total of Vr no 17 - EST:	7,66,739
	31 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	28,696
						Total of Vr no 31 - MIS:	28,696
	32 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,797
						Total of Vr no 32 - MIS:	20,797
	33 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	16,779
						Total of Vr no 33 - MIS:	16,779
	34 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	18,330
						Total of Vr no 34 - MIS:	18,330
	35 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	7,129
						Total of Vr no 35 - TA:	7,129
	44 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	11,752
						Total of Vr no 44 - MIS:	11,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	11 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	3,780
						Total of Vr no 11 - TA:	3,780
	12 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	47,755
						Total of Vr no 13 - MIS:	47,755
	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,100
						Total of Vr no 19 - EST:	1,58,270
	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	9,190
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	20 - EST					Total of Vr no 20 - EST:	2,97,255
	21 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	3,88,612
	36 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,465
						Total of Vr no 36 - MIS:	2,465
	37 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 37 - MIS:	7,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003314	15 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 15 - EST:	2,74,970
64003322	18 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						Total of Vr no 18 - EST:	3,17,905
	5 - EST	First	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,52,04,157
						Total of Vr no 38 - MIS:	1,52,04,157

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	40 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 40 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	1 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,360
						Total of Vr no 1 - MIS:	2,360
	15 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,990
						Total of Vr no 15 - MIS:	2,990
	2 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	42,261
						Total of Vr no 2 - MIS:	42,261
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,66,800
						03 Dearness Allowance	2,01,575
						06 Other Allowances	13,015
						55 House Rent Allowance	9,560
						Total of Vr no 22 - EST:	5,90,950
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,92,000
						03 Dearness Allowance	3,25,600
						06 Other Allowances	37,478
						55 House Rent Allowance	33,990
						Total of Vr no 23 - EST:	9,89,068
	43 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	12,224
						Total of Vr no 43 - MIS:	12,224
	7 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expense	32,000
						Total of Vr no 7 - MIS:	32,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	22,500
						Total of Vr no 1 - EST:	22,500
	10 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	3,751
						Total of Vr no 10 - EST:	1,37,671
	11 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,52,900
						03 Dearness Allowance	1,94,095
						06 Other Allowances	20,255
						Total of Vr no 11 - EST:	5,67,250
	12 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,91,314
						03 Dearness Allowance	62,245
						Total of Vr no 12 - EST:	3,53,559
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,43,100
						03 Dearness Allowance	4,08,705
						06 Other Allowances	45,386
						Total of Vr no 13 - EST:	11,97,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	14 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,88,953
						03 Dearness Allowance	2,08,172
						Total of Vr no 14 - EST:	6,97,125
	14 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	38,850
						Total of Vr no 14 - MIS:	38,850
	16 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,65,670
						Total of Vr no 16 - MIS:	5,65,670
	17 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,40,570
						Total of Vr no 17 - MIS:	8,40,570
	18 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	9,26,884
						Total of Vr no 18 - MIS:	9,26,884
	19 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,87,445
						Total of Vr no 19 - MIS:	2,87,445
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	12,71,700
						03 Dearness Allowance	6,99,435
						06 Other Allowances	75,206
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	20,48,741
	20 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,54,371
						Total of Vr no 20 - MIS:	10,54,371
	21 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,36,367
						Total of Vr no 21 - TA:	2,36,367
	22 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,47,161
						Total of Vr no 22 - TA:	1,47,161
	23 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	3,77,431
						Total of Vr no 23 - TA:	3,77,431
	24 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	15,94,780
						Total of Vr no 24 - TA:	15,94,780
	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	4,58,170
	25 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,00,919
						Total of Vr no 25 - TA:	7,00,919
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	58,59,400
						03 Dearness Allowance	32,22,670
						06 Other Allowances	3,68,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	26 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	3,12,980
						Total of Vr no 26 - EST:	97,63,660
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	59,50,650
						03 Dearness Allowance	32,72,858
						06 Other Allowances	4,00,462
						55 House Rent Allowance	3,25,520
						Total of Vr no 27 - EST:	99,49,490
	27 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,51,370
						Total of Vr no 27 - TA:	3,51,370
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	65,92,900
						03 Dearness Allowance	36,26,095
						06 Other Allowances	4,06,580
						55 House Rent Allowance	1,38,770
						Total of Vr no 28 - EST:	1,07,64,345
	28 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,24,090
						Total of Vr no 28 - TA:	6,24,090
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	73,04,800
						03 Dearness Allowance	40,17,640
						06 Other Allowances	4,43,764
						55 House Rent Allowance	3,42,650
						Total of Vr no 29 - EST:	1,21,08,854
	29 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,90,858
						Total of Vr no 29 - TA:	5,90,858
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	54,593
						03 Dearness Allowance	26,343
						Total of Vr no 3 - EST:	80,936
	3 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,33,053
						Total of Vr no 3 - MIS:	2,33,053
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,97,464
						03 Dearness Allowance	8,23,605
						06 Other Allowances	46,287
						55 House Rent Allowance	60,200
						Total of Vr no 30 - EST:	24,27,556
	30 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,06,332
						Total of Vr no 30 - TA:	4,06,332
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	40,48,400
						03 Dearness Allowance	22,26,620
						06 Other Allowances	1,55,798
						55 House Rent Allowance	1,94,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	31 - EST					Total of Vr no 31 - EST:	66,25,608
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,73,900
						03 Dearness Allowance	47,70,645
						06 Other Allowances	5,47,839
						55 House Rent Allowance	4,49,414
						Total of Vr no 32 - EST:	1,44,41,798
	39 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 39 - MIS:	10,000
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	3,751
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	1,97,761
	4 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,339
						Total of Vr no 4 - MIS:	37,339
	41 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	2,592
						Total of Vr no 41 - MIS:	2,592
	42 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,609
						Total of Vr no 42 - MIS:	3,609
	45 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,36,025
						Total of Vr no 45 - TA:	9,36,025
	46 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	12,19,782
						Total of Vr no 46 - TA:	12,19,782
	47 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,13,280
						Total of Vr no 47 - TA:	4,13,280
	48 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,467
						Total of Vr no 48 - TA:	2,467
	49 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,360
						Total of Vr no 49 - TA:	3,360
	5 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	40,940
						Total of Vr no 5 - MIS:	40,940
	50 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,40,777
						Total of Vr no 50 - TA:	5,40,777
	51 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	10,000
						Total of Vr no 51 - MIS:	10,000
	52 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,06,576
						Total of Vr no 52 - TA:	6,06,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	53 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,87,591
						Total of Vr no 53 - TA:	11,87,591
	54 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,72,073
						Total of Vr no 54 - TA:	5,72,073
	6 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	6 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	32,711
						Total of Vr no 6 - MIS:	32,711
	7 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,42,540
						06 Other Allowances	38,272
						55 House Rent Allowance	4,140
						Total of Vr no 7 - EST:	10,07,752
	8 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	1,875
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	70,235
	8 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,82,130
						Total of Vr no 8 - TA:	2,82,130
	9 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,87,200
						03 Dearness Allowance	3,22,960
						06 Other Allowances	35,071
						Total of Vr no 9 - EST:	9,45,231
	9 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	20,59,491
						Total of Vr no 9 - TA:	20,59,491

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003320	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	400
						Total of Vr no 24 - EST:	1,33,855

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,97,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	33 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	2,72,250
						06 Other Allowances	18,567
						55 House Rent Allowance	16,160
						Total of Vr no 33 - EST:	8,04,677
						Total of PRAYAGRAJ-2 (64):	11,20,09,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	28 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	99,702
						Total of Vr no 28 - MIS:	99,702
	29 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	36,630
						Total of Vr no 29 - MIS:	36,630
	30 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,27,878
						Total of Vr no 30 - MIS:	1,27,878
	31 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	54,000
						Total of Vr no 31 - MIS:	54,000
	98 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	25,000
						Total of Vr no 98 - MIS:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,400
						03 Dearness Allowance	15,042
						Total of Vr no 18 - EST:	62,442
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,42,230
						06 Other Allowances	18,065
						55 House Rent Allowance	8,641
						Total of Vr no 36 - EST:	4,29,536
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,19,700
						03 Dearness Allowance	3,95,285
						06 Other Allowances	68,648
						55 House Rent Allowance	20,986
						Total of Vr no 37 - EST:	12,04,619
	44 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,64,643
						Total of Vr no 44 - TA:	3,64,643
	52 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	65,296
						Total of Vr no 52 - MIS:	65,296

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001317	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	40,769
						Total of Vr no 24 - MIS:	40,769
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 72 - EST:	2,29,450
	73 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 73 - EST:	25,000
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,640
						Total of Vr no 80 - TA:	11,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,59,823
						Total of Vr no 100 - MIS:	3,59,823
	17 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,57,348
						Total of Vr no 17 - MIS:	4,57,348
	18 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,16,940
						Total of Vr no 18 - MIS:	3,16,940
	19 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	14,63,500
						Total of Vr no 19 - MIS:	14,63,500
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,700
						03 Dearness Allowance	22,220
						06 Other Allowances	2,519
						Total of Vr no 21 - EST:	65,439
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,145
						06 Other Allowances	8,252
						Total of Vr no 22 - EST:	3,24,897
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,400
						03 Dearness Allowance	24,255
						06 Other Allowances	2,519
						Total of Vr no 23 - EST:	71,174
	26 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	16,175
						Total of Vr no 26 - MIS:	16,175
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,64,643
						Total of Vr no 27 - MIS:	2,64,643
	35 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,03,425
						Total of Vr no 35 - MIS:	2,03,425
	36 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,35,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	36 - MIS					Total of Vr no 36 - MIS:	1,35,499
	58 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	84,873
						Total of Vr no 58 - MIS:	84,873
	59 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	29,550
						Total of Vr no 59 - MIS:	29,550
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,000
						03 Dearness Allowance	26,180
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	75,868
	60 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,05,088
						Total of Vr no 60 - MIS:	24,05,088
	61 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,28,303
						Total of Vr no 61 - MIS:	10,28,303
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,29,700
						03 Dearness Allowance	1,80,840
						06 Other Allowances	14,658
						Total of Vr no 7 - EST:	5,25,198
	75 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,97,068
						Total of Vr no 75 - MIS:	4,97,068
	81 - TA	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 81 - TA:	2,000
	82 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,15,192
						Total of Vr no 82 - LTC:	2,15,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001314	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 32 - EST:	1,45,855
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	32 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	32 - MIS					Total of Vr no 32 - MIS:	1,24,000
	33 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	78,050
						Total of Vr no 33 - MIS:	78,050
	34 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	12,19,400
						Total of Vr no 34 - MIS:	12,19,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,26,300
						03 Dearness Allowance	2,89,465
						06 Other Allowances	20,555
						55 House Rent Allowance	11,632
						Total of Vr no 1 - EST:	8,47,952
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,87,326
						Total of Vr no 10 - MIS:	4,87,326
	105 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 105 - MIS:	50,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	63,713
	11 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,094
						Total of Vr no 11 - MIS:	1,22,094
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,679
						03 Dearness Allowance	1,59,558
						Total of Vr no 12 - EST:	6,27,237
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,800
						03 Dearness Allowance	61,242
						Total of Vr no 13 - EST:	2,73,042
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 14 - EST:	5,400
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,800
						03 Dearness Allowance	27,390
						06 Other Allowances	4,126
						55 House Rent Allowance	1,656
						Total of Vr no 15 - EST:	82,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	15 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	9,58,500
						Total of Vr no 15 - MIS:	9,58,500
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	82,086
						06 Other Allowances	11,115
						55 House Rent Allowance	2,624
						Total of Vr no 16 - EST:	2,48,825
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,28,802
						Total of Vr no 16 - MIS:	6,28,802
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						06 Other Allowances	8,064
						55 House Rent Allowance	2,112
						Total of Vr no 17 - EST:	1,67,966
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,300
						03 Dearness Allowance	12,650
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	37,950
						01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	12,472
						55 House Rent Allowance	4,056
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	2,58,638
						01 Pay	1,53,030
						03 Dearness Allowance	69,615
	20 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	2,22,645
						49 Medical Expenses	4,51,447
	21 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - MIS:	4,51,447
						49 Medical Expenses	4,46,759
	22 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - MIS:	4,46,759
						49 Medical Expenses	2,60,861
	23 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 22 - MIS:	2,60,861
						49 Medical Expenses	5,49,640
	24 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - MIS:	5,49,640
						01 Pay	18,33,243
						03 Dearness Allowance	4,07,702
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	22,40,945
						01 Pay	67,993
						03 Dearness Allowance	37,396
						06 Other Allowances	6,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	25 - EST					Total of Vr no 25 - EST:	1,11,855
	25 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,91,335
						Total of Vr no 25 - MIS:	2,91,335
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,254
						03 Dearness Allowance	11,140
						06 Other Allowances	1,926
						Total of Vr no 26 - EST:	33,320
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,889
						03 Dearness Allowance	38,990
						06 Other Allowances	6,741
						Total of Vr no 27 - EST:	1,16,620
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,62,858
						03 Dearness Allowance	16,29,620
						06 Other Allowances	2,82,982
						Total of Vr no 28 - EST:	48,75,460
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,29,588
						03 Dearness Allowance	16,11,316
						06 Other Allowances	2,78,580
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	48,19,484
						01 Pay	1,21,880
						03 Dearness Allowance	67,035
						06 Other Allowances	1,914
						Total of Vr no 3 - EST:	1,90,829
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,72,990
						03 Dearness Allowance	16,35,190
						06 Other Allowances	2,84,824
						Total of Vr no 30 - EST:	48,93,004
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,59,121
						03 Dearness Allowance	7,47,550
						06 Other Allowances	1,29,232
						Total of Vr no 31 - EST:	22,35,903
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						06 Other Allowances	8,440
						55 House Rent Allowance	11,430
						Total of Vr no 33 - EST:	5,69,035
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,94,920
						06 Other Allowances	18,568
						55 House Rent Allowance	14,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	34 - EST					Total of Vr no 34 - EST:	5,82,828
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,15,997
						03 Dearness Allowance	17,11,103
						06 Other Allowances	1,72,955
						55 House Rent Allowance	94,700
						Total of Vr no 35 - EST:	50,94,755
	37 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	5,57,739
						Total of Vr no 37 - MIS:	5,57,739
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,507
						03 Dearness Allowance	31,900
						Total of Vr no 4 - EST:	99,407
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,66,309
						03 Dearness Allowance	13,56,393
						06 Other Allowances	1,36,419
						55 House Rent Allowance	67,820
						Total of Vr no 45 - EST:	40,26,941
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,52,708
						03 Dearness Allowance	34,15,885
						06 Other Allowances	3,69,669
						55 House Rent Allowance	1,28,908
						Total of Vr no 46 - EST:	1,01,67,170
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,98,355
						Total of Vr no 46 - MIS:	8,98,355
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,22,500
						03 Dearness Allowance	3,42,375
						55 House Rent Allowance	22,680
						Total of Vr no 47 - EST:	9,87,555
	47 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,09,500
						Total of Vr no 47 - MIS:	5,09,500
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,98,200
						03 Dearness Allowance	12,09,010
						06 Other Allowances	1,69,166
						55 House Rent Allowance	88,966
						Total of Vr no 48 - EST:	36,65,342
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,07,400
						Total of Vr no 48 - MIS:	5,07,400
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,06,941
						03 Dearness Allowance	25,20,584
						06 Other Allowances	1,78,577
						55 House Rent Allowance	1,41,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	49 - EST					Total of Vr no 49 - EST:	74,47,412
	49 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	12,96,700
						Total of Vr no 49 - MIS:	12,96,700
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,78,700
						03 Dearness Allowance	12,53,285
						06 Other Allowances	99,576
						55 House Rent Allowance	36,195
						Total of Vr no 50 - EST:	36,67,756
	50 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	15,35,534
						Total of Vr no 50 - MIS:	15,35,534
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,95,400
						03 Dearness Allowance	3,82,470
						06 Other Allowances	51,554
						55 House Rent Allowance	17,210
						Total of Vr no 51 - EST:	11,46,634
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,55,400
						03 Dearness Allowance	35,50,470
						06 Other Allowances	6,14,677
						Total of Vr no 52 - EST:	1,06,20,547
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,25,400
						03 Dearness Allowance	35,69,968
						06 Other Allowances	3,66,891
						55 House Rent Allowance	1,77,876
						Total of Vr no 53 - EST:	1,06,40,135
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,93,800
						03 Dearness Allowance	19,76,590
						06 Other Allowances	3,41,724
						Total of Vr no 54 - EST:	59,12,114
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,00,600
						03 Dearness Allowance	5,48,130
						06 Other Allowances	70,279
						55 House Rent Allowance	15,468
						Total of Vr no 56 - EST:	16,34,477
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,68,491
						03 Dearness Allowance	20,49,520
						06 Other Allowances	2,80,053
						55 House Rent Allowance	68,646
						Total of Vr no 57 - EST:	61,66,710
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,34,400
						03 Dearness Allowance	35,38,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,12,620
						Total of Vr no 58 - EST:	1,05,85,940
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,75,600
						03 Dearness Allowance	35,06,580
						06 Other Allowances	6,06,123
						Total of Vr no 59 - EST:	1,04,88,303
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						06 Other Allowances	3,300
						Total of Vr no 60 - EST:	4,48,460
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 61 - EST:	5,56,575
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,55,990
						03 Dearness Allowance	40,34,855
						06 Other Allowances	2,65,229
						55 House Rent Allowance	1,61,594
						Total of Vr no 62 - EST:	1,18,17,668
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,30,760
						03 Dearness Allowance	18,81,330
						06 Other Allowances	98,552
						55 House Rent Allowance	78,868
						Total of Vr no 63 - EST:	54,89,510
	63 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 63 - MIS:	21,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,56,817
						03 Dearness Allowance	20,03,155
						06 Other Allowances	1,57,848
						55 House Rent Allowance	77,074
						Total of Vr no 64 - EST:	58,94,894
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,33,584
						03 Dearness Allowance	48,87,795
						06 Other Allowances	3,87,636
						55 House Rent Allowance	2,19,790
						Total of Vr no 65 - EST:	1,44,28,805
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,22,181
						03 Dearness Allowance	12,20,462
						06 Other Allowances	92,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	66 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	47,008
						Total of Vr no 66 - EST:	35,82,555
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,84,128
						03 Dearness Allowance	41,27,014
						06 Other Allowances	6,11,730
						55 House Rent Allowance	2,21,710
						Total of Vr no 67 - EST:	1,25,44,582
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,96,977
						03 Dearness Allowance	39,30,838
						06 Other Allowances	6,34,435
						55 House Rent Allowance	2,32,644
						Total of Vr no 68 - EST:	1,19,94,894
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,71,434
						03 Dearness Allowance	35,86,660
						06 Other Allowances	5,55,084
						55 House Rent Allowance	2,17,064
						Total of Vr no 69 - EST:	1,09,30,242
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,67,401
						03 Dearness Allowance	20,99,350
						06 Other Allowances	3,19,567
						55 House Rent Allowance	1,28,132
						Total of Vr no 70 - EST:	64,14,450
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	57,990
						Total of Vr no 70 - MIS:	57,990
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,64,667
						03 Dearness Allowance	62,99,260
						06 Other Allowances	9,69,891
						55 House Rent Allowance	3,97,092
						Total of Vr no 71 - EST:	1,92,30,910
	71 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	40,471
						Total of Vr no 71 - LTC:	40,471
	72 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,55,022
						Total of Vr no 72 - MIS:	7,55,022
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,66,295
						Total of Vr no 74 - MIS:	6,66,295
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,55,777
						Total of Vr no 77 - MIS:	3,55,777
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,50,767
						Total of Vr no 78 - MIS:	4,50,767

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	87 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	93,125
						Total of Vr no 87 - MIS:	93,125
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,69,568
						Total of Vr no 88 - MIS:	4,69,568
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,870
						03 Dearness Allowance	45,588
						Total of Vr no 9 - EST:	1,52,458
	9 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	9,39,436
						Total of Vr no 9 - MIS:	9,39,436
	91 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,780
						Total of Vr no 91 - MIS:	25,780
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,00,919
						Total of Vr no 93 - MIS:	3,00,919
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,64,276
						Total of Vr no 96 - MIS:	6,64,276

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	86 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	23,957
						Total of Vr no 86 - MIS:	23,957
	99 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	41,041
						Total of Vr no 99 - TA:	41,041

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,00,130
						03 Dearness Allowance	9,35,055
						06 Other Allowances	43,892
						55 House Rent Allowance	43,530
						Total of Vr no 41 - EST:	27,22,607
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,50,420
						03 Dearness Allowance	3,02,665
						06 Other Allowances	21,537
						55 House Rent Allowance	11,580
						Total of Vr no 42 - EST:	8,86,202

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,34,700
						03 Dearness Allowance	2,28,800
						06 Other Allowances	20,930
						55 House Rent Allowance	13,736
						Total of Vr no 39 - EST:	6,98,166
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,64,800
						03 Dearness Allowance	10,76,185
						06 Other Allowances	85,507
						55 House Rent Allowance	27,883
						Total of Vr no 40 - EST:	31,54,375
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,32,689
						Total of Vr no 45 - MIS:	21,32,689
	92 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,56,243
						Total of Vr no 92 - TA:	1,56,243

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,25,328
						Total of Vr no 103 - MIS:	5,25,328
	14 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,84,792
						Total of Vr no 14 - MIS:	2,84,792
	62 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 62 - MIS:	37,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,46,000
						Total of Vr no 8 - MIS:	4,46,000
	84 - LTC	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,82,000
						Total of Vr no 84 - LTC:	1,82,000
	90 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,34,330
						Total of Vr no 90 - MIS:	1,34,330

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	89 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	35,448
						Total of Vr no 89 - MIS:	35,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	66 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	6,21,620
						Total of Vr no 66 - MIS:	6,21,620
	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,29,500
						Total of Vr no 8 - EST:	14,29,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	53 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	34,080
						Total of Vr no 53 - MIS:	34,080

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	1,23,895
	44 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,19,300
						03 Dearness Allowance	78,738
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	23,860
						Total of Vr no 44 - EST:	2,26,378
	51 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	62,641
						Total of Vr no 51 - MIS:	62,641

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	51,345
						Total of Vr no 12 - MIS:	51,345
	73 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	11,842
						Total of Vr no 73 - MIS:	11,842
	85 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	62,436
						Total of Vr no 85 - MIS:	62,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	38 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	8,026
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	1,70,941

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,189
						Total of Vr no 10 - MIS:	15,189
	12 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	25,915
						Total of Vr no 12 - MIS:	25,915
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,03,900
						03 Dearness Allowance	13,17,745
						06 Other Allowances	89,196
						55 House Rent Allowance	5,608
						Total of Vr no 13 - EST:	38,16,449
	13 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,975
						Total of Vr no 13 - MIS:	16,975
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,15,600
						03 Dearness Allowance	5,03,580
						06 Other Allowances	70,516
						55 House Rent Allowance	2,736
						Total of Vr no 14 - EST:	14,92,432
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	10,632
						Total of Vr no 14 - MIS:	10,632
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	10,253
						Total of Vr no 16 - MIS:	10,253
	7 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,99,142
						Total of Vr no 7 - LTC:	4,99,142
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,536
						Total of Vr no 8 - MIS:	2,09,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	6,189
						55 House Rent Allowance	1,365
						Total of Vr no 1 - EST:	1,42,404
						Total of RAIBAREILLY (45):	**26,71,53,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	21 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,47,300
						Total of Vr no 21 - MIS:	1,47,300
	22 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,47,150
						Total of Vr no 22 - MIS:	1,47,150
	23 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	4,10,010
						Total of Vr no 23 - MIS:	4,10,010
	24 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,300
						03 Dearness Allowance	58,410
						06 Other Allowances	7,635
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	1,74,005
	38 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,23,260
						Total of Vr no 38 - MIS:	3,23,260
	59 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,04,279
						Total of Vr no 59 - MIS:	2,04,279
	60 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,96,470
						Total of Vr no 60 - MIS:	1,96,470

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	12,789
						Total of Vr no 21 - EST:	2,47,614

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 1 - EST:	2,27,850
	10 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	1,04,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - MIS	First	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 10 - MIS:	1,04,835
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,716
						03 Dearness Allowance	56,595
						06 Other Allowances	10,389
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	1,86,640
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,379
						03 Dearness Allowance	2,00,426
						Total of Vr no 12 - EST:	5,84,805
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,735
						Total of Vr no 13 - EST:	76,735
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 15 - EST:	25,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,720
						03 Dearness Allowance	1,45,406
						06 Other Allowances	21,005
						Total of Vr no 16 - EST:	4,49,131
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,667
						03 Dearness Allowance	11,917
						06 Other Allowances	1,719
						Total of Vr no 18 - EST:	35,303
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,53,900
						03 Dearness Allowance	6,34,645
						06 Other Allowances	51,632
						55 House Rent Allowance	7,170
						Total of Vr no 19 - EST:	18,47,347
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	4,326
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	97,751
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,65,255
						03 Dearness Allowance	4,75,890
						06 Other Allowances	66,314
						55 House Rent Allowance	22,060
						Total of Vr no 20 - EST:	14,29,519
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	7,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	25 - EST					Total of Vr no 25 - EST:	5,33,935
	27 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	30,400
						Total of Vr no 27 - MIS:	30,400
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						Total of Vr no 29 - EST:	2,34,670
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	39,000
						Total of Vr no 29 - MIS:	39,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,24,686
						03 Dearness Allowance	17,73,631
						06 Other Allowances	3,13,286
						Total of Vr no 3 - EST:	53,11,603
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	4,400
						Total of Vr no 30 - EST:	6,09,830
	30 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,35,700
						Total of Vr no 30 - MIS:	3,35,700
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						06 Other Allowances	4,400
						Total of Vr no 31 - EST:	3,93,295
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	82,312
						Total of Vr no 31 - MIS:	82,312
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,61,500
						03 Dearness Allowance	91,08,275
						06 Other Allowances	5,83,637
						55 House Rent Allowance	3,82,500
						Total of Vr no 32 - EST:	2,66,35,912
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,51,743
						Total of Vr no 32 - MIS:	17,51,743
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,49,716
						03 Dearness Allowance	32,64,745
						06 Other Allowances	2,86,308
						55 House Rent Allowance	1,94,170
						Total of Vr no 33 - EST:	96,94,939
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,72,865
						03 Dearness Allowance	62,55,075
						06 Other Allowances	6,65,479

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	35 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,19,580
						Total of Vr no 35 - EST:	1,87,12,999
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,22,871
						03 Dearness Allowance	41,37,579
						06 Other Allowances	4,45,518
						55 House Rent Allowance	1,76,974
						Total of Vr no 36 - EST:	1,22,82,942
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,14,600
						03 Dearness Allowance	35,55,147
						06 Other Allowances	3,09,351
						55 House Rent Allowance	1,49,106
						Total of Vr no 37 - EST:	1,04,28,204
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,02,122
						03 Dearness Allowance	40,12,470
						06 Other Allowances	6,93,565
						Total of Vr no 38 - EST:	1,20,08,157
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,54,000
						03 Dearness Allowance	5,24,700
						06 Other Allowances	28,108
						55 House Rent Allowance	19,010
						Total of Vr no 39 - EST:	15,25,818
	39 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,00,108
						Total of Vr no 39 - MIS:	2,00,108
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,61,502
						Total of Vr no 4 - MIS:	2,61,502
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						06 Other Allowances	11,315
						55 House Rent Allowance	5,460
						Total of Vr no 40 - EST:	3,96,370
	40 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	17,000
						Total of Vr no 40 - MIS:	17,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	26,819
						Total of Vr no 41 - EST:	4,64,074
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,76,200
						03 Dearness Allowance	15,26,910
						06 Other Allowances	2,35,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	42 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,02,400
						Total of Vr no 42 - EST:	46,40,692
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,08,500
						03 Dearness Allowance	29,16,870
						06 Other Allowances	7,53,981
						55 House Rent Allowance	2,19,790
						Total of Vr no 43 - EST:	91,99,141
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,80,200
						03 Dearness Allowance	52,14,110
						06 Other Allowances	8,23,732
						55 House Rent Allowance	3,07,600
						Total of Vr no 44 - EST:	1,58,25,642
	44 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	24,512
						Total of Vr no 44 - MIS:	24,512
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,02,900
						03 Dearness Allowance	19,81,595
						06 Other Allowances	3,03,261
						55 House Rent Allowance	1,64,000
						Total of Vr no 45 - EST:	60,51,756
	45 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	3,59,100
						Total of Vr no 45 - MIS:	3,59,100
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,27,600
						03 Dearness Allowance	36,45,180
						06 Other Allowances	4,25,444
						55 House Rent Allowance	1,81,600
						Total of Vr no 46 - EST:	1,08,79,824
	46 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,50,000
						Total of Vr no 46 - MIS:	3,50,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,42,600
						03 Dearness Allowance	60,73,045
						06 Other Allowances	8,59,352
						55 House Rent Allowance	3,14,640
						Total of Vr no 47 - EST:	1,82,89,637
	47 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,43,766
						Total of Vr no 47 - MIS:	9,43,766
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,59,065
						03 Dearness Allowance	1,00,42,485
						06 Other Allowances	12,62,936
						55 House Rent Allowance	4,99,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	48 - EST					Total of Vr no 48 - EST:	3,00,64,286
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,75,102
						Total of Vr no 48 - MIS:	1,75,102
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,419
						03 Dearness Allowance	44,165
						06 Other Allowances	6,589
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,49,573
	53 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,26,332
						Total of Vr no 53 - MIS:	4,26,332
	55 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,11,200
						Total of Vr no 55 - MIS:	7,11,200
	56 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,91,799
						Total of Vr no 56 - MIS:	7,91,799
	58 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,55,247
						Total of Vr no 58 - MIS:	14,55,247
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,595
						03 Dearness Allowance	1,98,466
						Total of Vr no 6 - EST:	7,17,061
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,53,130
						Total of Vr no 6 - MIS:	3,53,130
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,916
						03 Dearness Allowance	1,48,555
						06 Other Allowances	8,440
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	4,42,931
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,12,891
						Total of Vr no 8 - MIS:	1,12,891
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,648
						03 Dearness Allowance	2,00,471
						06 Other Allowances	22,323
						55 House Rent Allowance	5,880
						Total of Vr no 9 - EST:	6,01,322

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,19,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	27 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,05,505
						06 Other Allowances	23,119
						55 House Rent Allowance	33,490
						Total of Vr no 27 - EST:	14,81,594
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,51,100
						03 Dearness Allowance	1,93,105
						06 Other Allowances	14,629
						55 House Rent Allowance	11,220
						Total of Vr no 28 - EST:	5,70,054
	33 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	22,659
						Total of Vr no 33 - TA:	22,659

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	70,472
						03 Dearness Allowance	37,351
						Total of Vr no 10 - EST:	1,07,823
	14 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,555
						Total of Vr no 14 - MIS:	88,555
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,09,794
						Total of Vr no 2 - MIS:	8,09,794
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,990
						Total of Vr no 28 - MIS:	1,75,990
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,74,300
						03 Dearness Allowance	10,85,865
						06 Other Allowances	96,270
						55 House Rent Allowance	44,616
						Total of Vr no 34 - EST:	32,01,051
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,14,928
						Total of Vr no 42 - MIS:	10,14,928

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,37,688
						Total of Vr no 3 - MIS:	1,37,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,52,659
						Total of Vr no 37 - MIS:	1,52,659
	41 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	34,000
						Total of Vr no 41 - MIS:	34,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,48,694
						Total of Vr no 5 - MIS:	2,48,694
	54 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,25,281
						Total of Vr no 54 - MIS:	1,25,281
	57 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,79,010
						Total of Vr no 57 - MIS:	3,79,010
	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,08,495
						Total of Vr no 65 - MIS:	6,08,495
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	51,726
						Total of Vr no 9 - MIS:	51,726

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,39,128
						Total of Vr no 20 - MIS:	2,39,128

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	8 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,05,000
						Total of Vr no 8 - EST:	26,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	1,470
						Total of Vr no 23 - EST:	1,32,290

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	43 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	74,289
						Total of Vr no 43 - MIS:	74,289
	7 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,62,079
						Total of Vr no 7 - MIS:	1,62,079

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	24 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,17,034
						Total of Vr no 24 - MIS:	2,17,034
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,86,200
						03 Dearness Allowance	4,32,410
						06 Other Allowances	49,512
						55 House Rent Allowance	20,090
						Total of Vr no 26 - EST:	12,88,212

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	15 - MIS	First	Voted	No Objection	205500800 03 00	08 Office Expenditure	1,260
						Total of Vr no 15 - MIS:	1,260
	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	17 - EST					Total of Vr no 17 - EST:	59,448
	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,53,200
						03 Dearness Allowance	3,59,260
						06 Other Allowances	59,459
						55 House Rent Allowance	15,360
						Total of Vr no 22 - EST:	10,87,279
	26 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	3,272
						Total of Vr no 26 - TA:	3,272
	4 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,13,742
						Total of Vr no 12 - MIS:	2,13,742
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,93,200
						03 Dearness Allowance	10,96,260
						06 Other Allowances	75,455
						55 House Rent Allowance	6,040
						Total of Vr no 13 - EST:	31,70,955
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,90,229
						Total of Vr no 13 - MIS:	1,90,229
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	2,49,100
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,33,100
						03 Dearness Allowance	10,08,205
						06 Other Allowances	1,45,723
						55 House Rent Allowance	10,835
						Total of Vr no 15 - EST:	29,97,863
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing	1,65,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	3 - MIS	First	Voted	No Objection	207000108 03 00	Services	
						Total of Vr no 3 - MIS:	1,65,893
						Total of RAMPUR (17):	**23,35,56,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001679	27 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	2,000
						Total of Vr no 27 - EST:	2,11,250
	29 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 29 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	22 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	3,33,422

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,03,632
						03 Dearness Allowance	18,71,998
						06 Other Allowances	3,10,983
						55 House Rent Allowance	1,61,380
						Total of Vr no 31 - EST:	57,47,993
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,76,500
						03 Dearness Allowance	9,22,075
						06 Other Allowances	97,193
						55 House Rent Allowance	69,960
						Total of Vr no 32 - EST:	27,65,728
	32 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,739
						Total of Vr no 32 - MIS:	44,739
	33 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 33 - MIS:	4,800
	34 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	4,000
						Total of Vr no 34 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	33,380
						Total of Vr no 35 - MIS:	33,380
	67 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,16,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	67 - MIS					Total of Vr no 67 - MIS:	1,16,716
	68 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	6,573
						Total of Vr no 68 - MIS:	6,573
	69 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	41,613
						Total of Vr no 69 - MIS:	41,613
	70 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	9,010
						Total of Vr no 70 - MIS:	9,010
	71 - TA	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,300
						Total of Vr no 71 - TA:	7,300
	72 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,597
						Total of Vr no 72 - MIS:	25,597
	77 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	50,797
						Total of Vr no 77 - MIS:	50,797

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001620	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,525
						Total of Vr no 76 - MIS:	1,53,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001664	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,245
						Total of Vr no 15 - MIS:	98,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001683	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 28 - EST:	25,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	650
						Total of Vr no 30 - EST:	1,97,190
	78 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	55,245
						Total of Vr no 78 - TA:	55,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,37,500
						03 Dearness Allowance	2,40,625
						06 Other Allowances	15,567
						55 House Rent Allowance	20,220
						Total of Vr no 1 - EST:	7,13,912
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	55,228
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	87,046
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	39,117
						Total of Vr no 11 - MIS:	39,117
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,88,542
						03 Dearness Allowance	3,73,934
						Total of Vr no 12 - EST:	13,62,476
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	22,74,700
						Total of Vr no 12 - MIS:	22,74,700
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,91,000
						Total of Vr no 13 - EST:	11,91,000
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,37,991
						Total of Vr no 13 - MIS:	8,37,991
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 14 - EST:	30,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,26,191
						03 Dearness Allowance	64,49,602
						06 Other Allowances	11,15,026
						Total of Vr no 15 - EST:	1,92,90,819
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	55,068
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						06 Other Allowances	11,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	17 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	20,200
						Total of Vr no 17 - EST:	3,59,035
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,47,000
						Total of Vr no 18 - EST:	1,47,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,689
						03 Dearness Allowance	86,732
						06 Other Allowances	14,994
						Total of Vr no 19 - EST:	2,59,415
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	1,844
						Total of Vr no 2 - EST:	66,324
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,950
						03 Dearness Allowance	35,723
						06 Other Allowances	4,669
						55 House Rent Allowance	4,673
						Total of Vr no 20 - EST:	1,10,015
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,403
						03 Dearness Allowance	81,568
						Total of Vr no 21 - EST:	2,62,971
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,62,165
						Total of Vr no 21 - MIS:	12,62,165
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,22,373
						Total of Vr no 22 - MIS:	6,22,373
	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,93,000
						Total of Vr no 23 - EST:	24,93,000
	23 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	11,83,481
						Total of Vr no 23 - MIS:	11,83,481
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,89,000
						Total of Vr no 24 - EST:	7,89,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	36,76,500
						Total of Vr no 25 - EST:	36,76,500
	25 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	8,20,125
						Total of Vr no 25 - MIS:	8,20,125
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 26 - EST:	27,000
	26 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,24,085
						Total of Vr no 26 - MIS:	21,24,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	27 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	11,40,656
						Total of Vr no 27 - MIS:	11,40,656
	28 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	40,91,549
						Total of Vr no 28 - MIS:	40,91,549
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	43,523
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,420
						Total of Vr no 36 - MIS:	51,420
	37 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	42,810
						Total of Vr no 37 - MIS:	42,810
	38 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	67,193
						Total of Vr no 38 - MIS:	67,193
	39 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	22,570
						Total of Vr no 39 - MIS:	22,570
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,20,834
						06 Other Allowances	1,688
						55 House Rent Allowance	12,080
						Total of Vr no 4 - EST:	3,60,502
	40 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,110
						Total of Vr no 40 - MIS:	38,110
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,97,358
						Total of Vr no 41 - MIS:	18,97,358
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,56,304
						Total of Vr no 43 - MIS:	5,56,304
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,19,896
						Total of Vr no 44 - MIS:	6,19,896
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,900
						03 Dearness Allowance	3,07,945
						06 Other Allowances	39,997
						55 House Rent Allowance	17,750
						Total of Vr no 5 - EST:	9,25,592
	50 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,07,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	50 - MIS					Total of Vr no 50 - MIS:	6,07,652
	52 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 52 - MIS:	25,000
	53 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,12,232
						Total of Vr no 53 - MIS:	3,12,232
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,167
						03 Dearness Allowance	24,851
						06 Other Allowances	3,438
						55 House Rent Allowance	1,960
						Total of Vr no 6 - EST:	85,416
	60 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,16,484
						Total of Vr no 60 - MIS:	2,16,484
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,18,800
						Total of Vr no 62 - MIS:	14,18,800
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,239
						Total of Vr no 66 - MIS:	36,239
	75 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,650
						Total of Vr no 75 - MIS:	1,08,650
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,400
						03 Dearness Allowance	16,304
						Total of Vr no 8 - EST:	46,704
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,083
						03 Dearness Allowance	9,946
						06 Other Allowances	1,719
						Total of Vr no 9 - EST:	29,748

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	51 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 51 - MIS:	3,600

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	19 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,64,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	19 - MIS					Total of Vr no 19 - MIS:	3,64,385
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,49,909
						Total of Vr no 57 - MIS:	11,49,909
	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,51,811
						Total of Vr no 61 - MIS:	4,51,811

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	21,00,000
						Total of Vr no 10 - MIS:	21,00,000
	24 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,24,464
						Total of Vr no 24 - MIS:	6,24,464
	54 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 54 - MIS:	45,000
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,37,760
						Total of Vr no 55 - MIS:	4,37,760
	64 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,58,604
						Total of Vr no 64 - MIS:	19,58,604

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,968
						Total of Vr no 1 - MIS:	82,968
	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,731
						Total of Vr no 2 - MIS:	75,731
	3 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,912
						Total of Vr no 3 - MIS:	1,30,912
	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,362
						Total of Vr no 4 - MIS:	65,362
	42 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	48,500
						Total of Vr no 42 - MIS:	48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,928
						Total of Vr no 5 - MIS:	60,928
	6 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,71,924
						Total of Vr no 6 - MIS:	3,71,924

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	56 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,70,874
						Total of Vr no 56 - MIS:	3,70,874

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,45,000
						Total of Vr no 7 - EST:	25,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	59 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,195
						Total of Vr no 59 - MIS:	6,195

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	20 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	58 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,344
						Total of Vr no 58 - MIS:	14,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,446
						Total of Vr no 12 - MIS:	62,446
	13 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,394
						Total of Vr no 13 - MIS:	12,394
	14 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,120
						Total of Vr no 14 - MIS:	13,120
	15 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,800
						Total of Vr no 15 - MIS:	16,800
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	46,835
						Total of Vr no 2 - MIS:	46,835
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	57,064
						Total of Vr no 22 - MIS:	57,064
						Total of SAHARANPUR (02):	**7,39,62,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,46,520
						06 Other Allowances	20,104
						55 House Rent Allowance	5,610
						Total of Vr no 11 - EST:	4,44,634
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,18,030
						06 Other Allowances	9,902
						55 House Rent Allowance	6,756
						Total of Vr no 18 - EST:	3,53,288
	32 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,406
						Total of Vr no 32 - MIS:	8,406
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,500
						03 Dearness Allowance	93,775
						06 Other Allowances	7,639
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	2,81,214
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,68,575
						06 Other Allowances	22,367
						55 House Rent Allowance	11,220
						Total of Vr no 57 - EST:	5,15,662

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001003	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 26 - EST:	1,14,700
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 42 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001014	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001017	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 25 - EST:	1,08,035
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 43 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						06 Other Allowances	7,877
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	2,25,767
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,889
						Total of Vr no 10 - MIS:	5,44,889
	11 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	22,918
						Total of Vr no 11 - MIS:	22,918
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,05,370
						06 Other Allowances	8,252
						55 House Rent Allowance	11,010
						Total of Vr no 12 - EST:	5,98,032
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,850
						03 Dearness Allowance	1,55,018
						06 Other Allowances	13,410
						55 House Rent Allowance	11,980
						Total of Vr no 13 - EST:	4,62,258
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,54,900
						03 Dearness Allowance	4,15,195
						06 Other Allowances	57,789
						55 House Rent Allowance	26,080
						Total of Vr no 15 - EST:	12,53,964
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,61,350
						Total of Vr no 15 - MIS:	7,61,350
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,62,390
						Total of Vr no 16 - MIS:	27,62,390
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,87,800
						03 Dearness Allowance	2,68,290
						06 Other Allowances	7,500
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	17 - EST					Total of Vr no 17 - EST:	7,66,740
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 18 - MIS:	55,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,30,600
						03 Dearness Allowance	10,06,500
						06 Other Allowances	1,29,219
						55 House Rent Allowance	64,600
						Total of Vr no 19 - EST:	30,30,919
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,44,363
						Total of Vr no 19 - MIS:	7,44,363
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	3,05,910
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,54,467
						03 Dearness Allowance	35,49,957
						06 Other Allowances	5,46,468
						55 House Rent Allowance	2,12,400
						Total of Vr no 21 - EST:	1,07,63,292
	21 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 21 - MIS:	22,000
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,71,060
						03 Dearness Allowance	41,64,084
						06 Other Allowances	7,07,475
						55 House Rent Allowance	2,69,600
						Total of Vr no 22 - EST:	1,27,12,219
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,94,100
						03 Dearness Allowance	48,36,755
						06 Other Allowances	5,94,925
						55 House Rent Allowance	2,50,180
						Total of Vr no 23 - EST:	1,44,75,960
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,000
						Total of Vr no 23 - MIS:	40,000
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,41,125
						03 Dearness Allowance	21,66,051
						06 Other Allowances	1,83,896
						55 House Rent Allowance	87,420
						Total of Vr no 24 - EST:	63,78,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,473
						Total of Vr no 25 - TA:	11,473
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	4,526
						55 House Rent Allowance	2,220
						Total of Vr no 29 - EST:	1,31,986
	29 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	19,880
						Total of Vr no 29 - MIS:	19,880
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,65,500
						03 Dearness Allowance	2,01,025
						06 Other Allowances	18,440
						55 House Rent Allowance	6,960
						Total of Vr no 3 - EST:	5,91,925
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	4,776
						55 House Rent Allowance	2,680
						Total of Vr no 30 - EST:	1,20,606
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	4,526
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	1,31,986
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,41,730
						Total of Vr no 31 - MIS:	3,41,730
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	3,263
						Total of Vr no 32 - EST:	56,428
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						06 Other Allowances	3,751
						Total of Vr no 33 - EST:	1,24,496
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	1,688
						Total of Vr no 34 - EST:	84,768
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,776
						55 House Rent Allowance	2,680
						Total of Vr no 35 - EST:	1,20,606
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,98,968
						03 Dearness Allowance	7,69,453
						06 Other Allowances	1,33,026
						Total of Vr no 36 - EST:	23,01,447
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,56,351
						03 Dearness Allowance	27,26,058
						06 Other Allowances	4,71,282
						Total of Vr no 37 - EST:	81,53,691
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 38 - EST:	25,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 39 - EST:	25,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,05,520
						03 Dearness Allowance	27,51,760
						06 Other Allowances	2,04,050
						55 House Rent Allowance	1,39,530
	4 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	81,00,860
						08 Office Expenditure	19,450
						Total of Vr no 4 - MIS:	19,450
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 40 - EST:	25,000
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,01,474
						Total of Vr no 40 - MIS:	3,01,474
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,400
						03 Dearness Allowance	22,700
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	70,163
	41 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,85,886
						Total of Vr no 41 - MIS:	3,85,886
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,58,281
						Total of Vr no 42 - MIS:	24,58,281
	43 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,07,284
						Total of Vr no 43 - MIS:	7,07,284
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,000
						03 Dearness Allowance	2,72,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	7,79,450
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,08,405
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	3,11,955
	45 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,42,160
						Total of Vr no 45 - MIS:	1,42,160
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	97,204
						Total of Vr no 46 - MIS:	97,204
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,90,162
						Total of Vr no 47 - MIS:	1,90,162
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,99,300
						03 Dearness Allowance	27,49,450
						06 Other Allowances	1,97,861
						55 House Rent Allowance	1,32,530
						Total of Vr no 48 - EST:	80,79,141
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,03,984
						Total of Vr no 48 - MIS:	3,03,984
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,83,300
						03 Dearness Allowance	10,35,485
						06 Other Allowances	1,31,282
						55 House Rent Allowance	67,460
						Total of Vr no 49 - EST:	31,17,527
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,51,560
						Total of Vr no 49 - MIS:	1,51,560
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,79,600
						03 Dearness Allowance	7,30,180
						06 Other Allowances	55,701
						55 House Rent Allowance	28,340
						Total of Vr no 5 - EST:	21,93,821
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						06 Other Allowances	8,252
						55 House Rent Allowance	11,010
						Total of Vr no 50 - EST:	6,12,447
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,750
						03 Dearness Allowance	1,59,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,410
						55 House Rent Allowance	11,980
						Total of Vr no 51 - EST:	4,74,503
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	62,612
						Total of Vr no 51 - MIS:	62,612
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	94,995
						Total of Vr no 52 - MIS:	94,995
	53 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,13,786
						Total of Vr no 53 - MIS:	1,13,786
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,84,916
						03 Dearness Allowance	6,79,843
						06 Other Allowances	51,466
						55 House Rent Allowance	25,110
						Total of Vr no 54 - EST:	20,41,335
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,84,800
						03 Dearness Allowance	29,91,340
						06 Other Allowances	3,60,162
						55 House Rent Allowance	1,59,020
						Total of Vr no 55 - EST:	92,95,322
	55 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,600
						Total of Vr no 55 - MIS:	19,600
	56 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	5,56,350
						Total of Vr no 56 - MIS:	5,56,350
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,500
						03 Dearness Allowance	2,07,075
						06 Other Allowances	18,440
						55 House Rent Allowance	6,960
						Total of Vr no 58 - EST:	6,08,975
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,63,537
						Total of Vr no 58 - MIS:	7,63,537
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,77,500
						03 Dearness Allowance	4,27,625
						06 Other Allowances	58,930
						55 House Rent Allowance	27,180
						Total of Vr no 59 - EST:	12,91,235
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,44,494
						Total of Vr no 59 - MIS:	11,44,494
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,78,800
						03 Dearness Allowance	19,13,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,50,810
						55 House Rent Allowance	81,320
						Total of Vr no 6 - EST:	56,24,270
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,23,710
						03 Dearness Allowance	18,28,040
						06 Other Allowances	1,41,637
						55 House Rent Allowance	65,520
						Total of Vr no 60 - EST:	53,58,907
	60 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,24,000
						Total of Vr no 60 - MIS:	9,24,000
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,38,000
						03 Dearness Allowance	16,70,900
						06 Other Allowances	2,88,820
						Total of Vr no 61 - EST:	49,97,720
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,86,382
						03 Dearness Allowance	62,06,200
						06 Other Allowances	10,72,760
						55 House Rent Allowance	2,381
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	1,85,67,723
						01 Pay	77,38,500
						03 Dearness Allowance	42,56,175
						06 Other Allowances	7,07,592
						55 House Rent Allowance	2,60,800
						Total of Vr no 63 - EST:	1,29,63,067
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,86,268
						03 Dearness Allowance	43,37,447
						06 Other Allowances	5,31,016
						55 House Rent Allowance	2,06,820
						Total of Vr no 64 - EST:	1,29,61,551
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,46,300
						03 Dearness Allowance	66,08,580
						06 Other Allowances	3,91,168
						55 House Rent Allowance	2,27,000
						Total of Vr no 65 - EST:	1,92,73,048
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,97,450
						03 Dearness Allowance	22,52,030
						06 Other Allowances	1,84,900
						55 House Rent Allowance	90,080
						Total of Vr no 66 - EST:	66,24,460
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,60,360
						06 Other Allowances	5,46,899
						55 House Rent Allowance	1,83,600
						Total of Vr no 67 - EST:	1,10,46,059
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,71,100
						03 Dearness Allowance	50,44,105
						06 Other Allowances	5,77,810
						55 House Rent Allowance	2,23,990
						Total of Vr no 68 - EST:	1,50,17,005
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,10,200
						03 Dearness Allowance	29,48,110
						06 Other Allowances	3,64,288
						55 House Rent Allowance	1,68,540
						Total of Vr no 7 - EST:	91,91,138
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,22,168
						03 Dearness Allowance	54,56,093
						06 Other Allowances	6,41,615
						55 House Rent Allowance	2,79,600
						Total of Vr no 8 - EST:	1,62,99,476
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,90,999
						03 Dearness Allowance	64,67,241
						06 Other Allowances	3,97,288
						55 House Rent Allowance	2,37,460
						Total of Vr no 9 - EST:	1,88,92,988

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	8,596
						55 House Rent Allowance	12,140
						Total of Vr no 14 - EST:	3,87,466
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	49,271
						Total of Vr no 26 - TA:	49,271
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,65,710
						03 Dearness Allowance	7,51,025
						06 Other Allowances	32,447
						55 House Rent Allowance	41,280
						Total of Vr no 28 - EST:	21,90,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	37 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	20,100
						Total of Vr no 37 - MIS:	20,100
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,67,110
						03 Dearness Allowance	7,51,795
						06 Other Allowances	32,447
						55 House Rent Allowance	41,280
						Total of Vr no 52 - EST:	21,92,632
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	8,596
						55 House Rent Allowance	12,140
						Total of Vr no 53 - EST:	3,89,946

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,51,600
						03 Dearness Allowance	5,73,870
						06 Other Allowances	40,810
						55 House Rent Allowance	27,050
						Total of Vr no 1 - EST:	16,93,330
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,331
						Total of Vr no 34 - MIS:	92,331
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,42,028
						Total of Vr no 44 - MIS:	25,42,028
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,15,300
						03 Dearness Allowance	5,54,070
						06 Other Allowances	38,747
						55 House Rent Allowance	27,050
						Total of Vr no 47 - EST:	16,35,167
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,89,548
						Total of Vr no 6 - MIS:	9,89,548

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	26,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS					Total of Vr no 1 - MIS:	26,400
	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	35,400
						Total of Vr no 17 - MIS:	35,400
	22 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	60,000
						Total of Vr no 22 - MIS:	60,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	47,200
						Total of Vr no 30 - MIS:	47,200
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,529
						Total of Vr no 50 - MIS:	1,00,529
	57 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 57 - MIS:	26,400
	61 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,76,064
						Total of Vr no 61 - MIS:	4,76,064
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,50,823
						Total of Vr no 7 - MIS:	15,50,823

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	54 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	9,900
						Total of Vr no 54 - MIS:	9,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,02,500
						Total of Vr no 27 - EST:	13,02,500
	69 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,12,500
						Total of Vr no 69 - EST:	13,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	24 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 24 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	27 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	12,862
						Total of Vr no 27 - MIS:	12,862
	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	7,789
						Total of Vr no 3 - MIS:	7,789

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,42,300
						03 Dearness Allowance	3,53,265
						06 Other Allowances	39,385
						55 House Rent Allowance	14,530
						Total of Vr no 16 - EST:	10,49,480
	36 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	57,300
						Total of Vr no 36 - MIS:	57,300
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,58,600
						03 Dearness Allowance	3,62,230
						06 Other Allowances	39,385
						55 House Rent Allowance	12,080
						Total of Vr no 46 - EST:	10,72,295

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,08,300
						03 Dearness Allowance	5,54,565
						06 Other Allowances	79,800
						55 House Rent Allowance	28,576

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST					Total of Vr no 1 - EST:	16,71,241
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,152
						Total of Vr no 14 - MIS:	1,22,152
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,04,200
						03 Dearness Allowance	8,27,310
						06 Other Allowances	52,237
						55 House Rent Allowance	39,318
						Total of Vr no 16 - EST:	24,23,065
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,19,400
						03 Dearness Allowance	5,60,670
						06 Other Allowances	79,800
						55 House Rent Allowance	26,920
						Total of Vr no 17 - EST:	16,86,790
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,05,900
						03 Dearness Allowance	7,73,245
						06 Other Allowances	50,174
						55 House Rent Allowance	35,278
						Total of Vr no 2 - EST:	22,64,597
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,733
						Total of Vr no 2 - MIS:	1,52,733
						Total of SAMBHAL (92):	**30,02,24,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	3 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	3,74,972
						Total of Vr no 3 - MIS:	3,74,972

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,17,835
						06 Other Allowances	65,797
						55 House Rent Allowance	4,136
						Total of Vr no 8 - EST:	12,47,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,69,934
						03 Dearness Allowance	19,08,512
						06 Other Allowances	3,29,966
						Total of Vr no 1 - EST:	57,08,412
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,18,800
						03 Dearness Allowance	4,50,340
						06 Other Allowances	18,568
						55 House Rent Allowance	25,400
						Total of Vr no 10 - EST:	13,13,108
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	26,528
						Total of Vr no 10 - MIS:	26,528
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,76,945
						03 Dearness Allowance	9,67,548
						06 Other Allowances	95,338
						55 House Rent Allowance	21,760
						Total of Vr no 12 - EST:	28,61,591
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,60,350
						03 Dearness Allowance	26,18,165
						06 Other Allowances	2,69,592
						55 House Rent Allowance	1,33,466
						Total of Vr no 13 - EST:	77,81,573
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,93,335
						06 Other Allowances	7,76,686
						Total of Vr no 15 - EST:	1,34,39,721
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,36,000
						03 Dearness Allowance	12,29,140
						06 Other Allowances	1,72,262
						55 House Rent Allowance	56,904
						Total of Vr no 16 - EST:	36,94,306
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,47,020
						03 Dearness Allowance	28,84,750
						06 Other Allowances	2,43,489
						55 House Rent Allowance	1,23,010
						Total of Vr no 17 - EST:	84,98,269
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,69,900
						03 Dearness Allowance	22,93,445
						06 Other Allowances	4,11,870
						55 House Rent Allowance	1,71,480
						Total of Vr no 18 - EST:	70,46,695
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,74,200
						03 Dearness Allowance	41,63,170
						06 Other Allowances	6,87,818
						55 House Rent Allowance	2,85,168
						Total of Vr no 19 - EST:	1,27,10,356
	19 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,61,025
						Total of Vr no 19 - TA:	1,61,025
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,241
						03 Dearness Allowance	1,04,635
						06 Other Allowances	18,090
						Total of Vr no 2 - EST:	3,12,966
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,17,850
						Total of Vr no 2 - MIS:	4,17,850
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,25,506
						03 Dearness Allowance	62,23,140
						06 Other Allowances	4,08,662
						55 House Rent Allowance	2,68,536
						Total of Vr no 20 - EST:	1,82,25,844
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	62,820
						Total of Vr no 20 - TA:	62,820
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,90,200
						03 Dearness Allowance	18,64,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,06,213
						55 House Rent Allowance	1,13,352
						Total of Vr no 21 - EST:	56,74,375
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	60,092
						Total of Vr no 21 - MIS:	60,092
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,62,600
						03 Dearness Allowance	19,59,430
						06 Other Allowances	3,01,950
						55 House Rent Allowance	1,01,352
						Total of Vr no 22 - EST:	59,25,332
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,29,247
						Total of Vr no 22 - MIS:	1,29,247
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,63,500
						03 Dearness Allowance	14,64,925
						06 Other Allowances	2,59,667
						55 House Rent Allowance	1,16,280
						Total of Vr no 23 - EST:	45,04,372
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,33,000
						03 Dearness Allowance	44,18,150
						06 Other Allowances	5,07,619
						55 House Rent Allowance	1,84,666
						Total of Vr no 24 - EST:	1,31,43,435
	24 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,548
						03 Dearness Allowance	9,774
						06 Other Allowances	952
						Total of Vr no 25 - EST:	30,274
	26 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,96,055
						Total of Vr no 26 - MIS:	3,96,055
	27 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	1,500
						Total of Vr no 27 - MIS:	1,500
	28 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	90,355
						Total of Vr no 28 - MIS:	90,355
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,120
						03 Dearness Allowance	1,00,166
						06 Other Allowances	7,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	3 - EST					Total of Vr no 3 - EST:	2,89,338
	35 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,19,483
						Total of Vr no 35 - LTC:	8,19,483
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 4 - EST:	25,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 5 - EST:	1,18,110
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,700
						03 Dearness Allowance	2,69,885
						06 Other Allowances	6,600
						Total of Vr no 6 - EST:	7,67,185
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	64,825
						Total of Vr no 8 - MIS:	64,825
	9 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	12,193
						Total of Vr no 9 - MIS:	12,193

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,15,620
						03 Dearness Allowance	7,78,525
						06 Other Allowances	38,523
						55 House Rent Allowance	45,150
						Total of Vr no 11 - EST:	22,77,818
	18 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	56,885
						Total of Vr no 18 - MIS:	56,885

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,066
						Total of Vr no 15 - MIS:	1,21,066
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,77,025
						Total of Vr no 16 - MIS:	4,77,025
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,60,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	17 - MIS					Total of Vr no 17 - MIS:	15,60,812
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,08,300
						03 Dearness Allowance	7,70,770
						06 Other Allowances	58,426
						55 House Rent Allowance	29,504
						Total of Vr no 7 - EST:	22,67,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	43,510
						Total of Vr no 23 - MIS:	43,510
	25 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	19,000
						Total of Vr no 25 - MIS:	19,000
	7 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,66,000
						Total of Vr no 7 - MIS:	4,66,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	14 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,17,500
						Total of Vr no 14 - EST:	12,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	3,700
						Total of Vr no 1 - MIS:	3,700
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,54,900
						03 Dearness Allowance	1,95,195
						06 Other Allowances	27,538
						55 House Rent Allowance	13,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	9 - EST					Total of Vr no 9 - EST:	5,90,863

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,39,088
						Total of Vr no 13 - LTC:	2,39,088
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,78,415
						Total of Vr no 3 - MIS:	1,78,415
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,12,200
						03 Dearness Allowance	8,86,710
						06 Other Allowances	75,956
						55 House Rent Allowance	24,262
						Total of Vr no 5 - EST:	25,99,128
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	53,560
						Total of Vr no 8 - MIS:	53,560

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	9 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	37,500
						Total of Vr no 9 - MIS:	37,500
						Total of SANT KABIR NAGAR (80):	**12,81,53,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,54,100
						03 Dearness Allowance	5,24,755
						06 Other Allowances	73,611
						55 House Rent Allowance	28,840
						Total of Vr no 15 - EST:	15,81,306
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,908
						03 Dearness Allowance	26,950
						06 Other Allowances	3,063
						Total of Vr no 19 - EST:	85,921

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001959	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 1 - EST:	1,14,700
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 26 - EST:	25,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 30 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001960	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 2 - EST:	1,04,935
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 27 - EST:	25,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,400
						03 Dearness Allowance	10,506
						Total of Vr no 28 - EST:	30,906
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 29 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,31,940

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,52,567
						06 Other Allowances	6,97,416
						55 House Rent Allowance	2,79,756
						Total of Vr no 10 - EST:	1,29,61,679
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,90,900
						03 Dearness Allowance	6,54,995
						06 Other Allowances	70,072
						55 House Rent Allowance	17,340
						Total of Vr no 12 - EST:	19,33,307
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,80,800
						03 Dearness Allowance	2,08,340
						06 Other Allowances	5,500
						Total of Vr no 13 - EST:	5,94,640
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,79,405
						03 Dearness Allowance	62,58,672
						06 Other Allowances	7,06,261
						55 House Rent Allowance	2,77,530
						Total of Vr no 14 - EST:	1,86,21,868
	14 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,76,003
						03 Dearness Allowance	89,51,802
						06 Other Allowances	5,87,857
						55 House Rent Allowance	3,70,524
						Total of Vr no 16 - EST:	2,61,86,186
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,85,800
						03 Dearness Allowance	37,87,190
						06 Other Allowances	3,34,694
						55 House Rent Allowance	2,58,080
						Total of Vr no 17 - EST:	1,12,65,764
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,44,377
						03 Dearness Allowance	12,89,442
						06 Other Allowances	2,22,926
						Total of Vr no 18 - EST:	38,56,745
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,02,194
						Total of Vr no 18 - MIS:	2,02,194

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	88,830
						Total of Vr no 19 - MIS:	88,830
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,200
						Total of Vr no 2 - MIS:	13,200
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,549
						03 Dearness Allowance	1,32,500
						Total of Vr no 20 - EST:	5,28,049
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,708
						03 Dearness Allowance	43,340
						06 Other Allowances	9,188
						Total of Vr no 22 - EST:	1,38,236
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,211
						03 Dearness Allowance	47,020
						Total of Vr no 23 - EST:	1,33,231
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	60,510
						Total of Vr no 23 - MIS:	60,510
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,581
						03 Dearness Allowance	36,160
						06 Other Allowances	3,521
						55 House Rent Allowance	2,731
						Total of Vr no 24 - EST:	1,09,993
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,400
						03 Dearness Allowance	1,06,920
						06 Other Allowances	13,778
						55 House Rent Allowance	1,470
						Total of Vr no 25 - EST:	3,16,568
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,915
						Total of Vr no 26 - MIS:	36,915
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,52,033
						03 Dearness Allowance	15,68,618
						06 Other Allowances	2,76,457
						55 House Rent Allowance	1,13,416
						Total of Vr no 3 - EST:	48,10,524
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,010
						Total of Vr no 33 - MIS:	20,010
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,01,300
						03 Dearness Allowance	7,15,715
						06 Other Allowances	28,746

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	37,110
						Total of Vr no 4 - EST:	20,82,871
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,14,439
						03 Dearness Allowance	35,82,941
						06 Other Allowances	3,03,929
						55 House Rent Allowance	1,62,309
						Total of Vr no 6 - EST:	1,05,63,618
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,88,200
						03 Dearness Allowance	16,43,510
						06 Other Allowances	2,58,022
						55 House Rent Allowance	76,594
						Total of Vr no 7 - EST:	49,66,326
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,73,700
						03 Dearness Allowance	36,15,535
						06 Other Allowances	6,80,339
						55 House Rent Allowance	2,30,680
						Total of Vr no 8 - EST:	1,11,00,254

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,35,454
						03 Dearness Allowance	11,74,500
						06 Other Allowances	61,158
						55 House Rent Allowance	88,658
						Total of Vr no 5 - EST:	34,59,770

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,70,200
						03 Dearness Allowance	11,38,610
						06 Other Allowances	1,12,708
						55 House Rent Allowance	55,956
						Total of Vr no 11 - EST:	33,77,474
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,81,664
						Total of Vr no 17 - MIS:	20,81,664

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,68,281
						Total of Vr no 24 - MIS:	9,68,281
	9 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	34,388
						Total of Vr no 9 - MIS:	34,388

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 16 - MIS:	21,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,32,500
						Total of Vr no 21 - EST:	23,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	27 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	11,500
						Total of Vr no 27 - MIS:	11,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,10,641
						Total of Vr no 1 - MIS:	1,10,641
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,45,900
						03 Dearness Allowance	3,55,245

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	9 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	44,233
						55 House Rent Allowance	15,720
						Total of Vr no 9 - EST:	10,61,098

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,99,835
						Total of Vr no 11 - LTC:	4,99,835
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,365
						Total of Vr no 13 - MIS:	1,49,365
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,290
						Total of Vr no 18 - MIS:	26,290
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,62,900
						03 Dearness Allowance	11,89,595
						06 Other Allowances	1,14,089
						55 House Rent Allowance	22,932
						Total of Vr no 3 - EST:	34,89,516
						Total of SANT RAVIDAS NAGAR (72):	**13,04,98,753**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	21 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,95,200
						Total of Vr no 21 - MIS:	2,95,200
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	98,753
						03 Dearness Allowance	53,075
						06 Other Allowances	5,751
						55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	1,59,239

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	45 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	3,99,000
						Total of Vr no 45 - MIS:	3,99,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	40,081
						55 House Rent Allowance	12,040
						Total of Vr no 26 - EST:	7,36,136
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	46,520
						03 Dearness Allowance	25,586
						06 Other Allowances	4,492
						Total of Vr no 4 - EST:	76,598

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001293	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,04,600
						03 Dearness Allowance	48,42,530
						06 Other Allowances	8,45,030
						Total of Vr no 30 - EST:	1,44,92,160

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001445	13 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 13 - MIS:	2,520
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 15 - EST:	1,08,035
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,200
						03 Dearness Allowance	5,304
						Total of Vr no 16 - EST:	15,504
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 2 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001446	14 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 14 - MIS:	2,520
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 17 - EST:	1,08,035
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001447	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						06 Other Allowances	2,000
						Total of Vr no 18 - EST:	2,74,025
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 3 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	56,778
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,60,050
						Total of Vr no 1 - MIS:	12,60,050
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,33,301
						03 Dearness Allowance	3,35,735
						06 Other Allowances	32,339
						55 House Rent Allowance	8,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST					Total of Vr no 10 - EST:	11,10,231
	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,83,721
						Total of Vr no 10 - MIS:	39,83,721
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,73,054
						03 Dearness Allowance	2,53,865
						06 Other Allowances	15,049
						55 House Rent Allowance	27,600
						Total of Vr no 11 - EST:	7,69,568
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,90,134
						Total of Vr no 11 - MIS:	8,90,134
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,429
						03 Dearness Allowance	74,427
						06 Other Allowances	4,339
						55 House Rent Allowance	5,379
						Total of Vr no 12 - EST:	2,24,574
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,91,540
						Total of Vr no 12 - MIS:	4,91,540
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	3,000
						Total of Vr no 13 - EST:	2,47,280
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,666
						03 Dearness Allowance	1,90,927
						06 Other Allowances	26,525
						55 House Rent Allowance	5,600
						Total of Vr no 14 - EST:	5,87,718
	16 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	15,37,002
						Total of Vr no 16 - MIS:	15,37,002
	17 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,90,704
						Total of Vr no 17 - MIS:	2,90,704
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,99,727
						03 Dearness Allowance	58,246
						Total of Vr no 19 - EST:	8,57,973
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	40,48,960
						Total of Vr no 2 - MIS:	40,48,960
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						06 Other Allowances	6,752
						Total of Vr no 20 - EST:	3,36,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	95,500
						Total of Vr no 20 - MIS:	95,500
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,30,200
						03 Dearness Allowance	26,56,610
						06 Other Allowances	3,65,584
						55 House Rent Allowance	1,03,892
						Total of Vr no 21 - EST:	79,56,286
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,62,300
						03 Dearness Allowance	36,09,265
						06 Other Allowances	5,44,585
						55 House Rent Allowance	1,62,504
						Total of Vr no 22 - EST:	1,08,78,654
	22 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	23,081
						Total of Vr no 22 - MIS:	23,081
	23 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,94,107
						Total of Vr no 23 - MIS:	9,94,107
	24 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,52,303
						Total of Vr no 24 - TA:	2,52,303
	25 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	34,37,412
						Total of Vr no 25 - MIS:	34,37,412
	26 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,40,000
						Total of Vr no 26 - MIS:	12,40,000
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	47,54,357
						Total of Vr no 27 - MIS:	47,54,357
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,76,400
						03 Dearness Allowance	13,62,020
						06 Other Allowances	1,46,276
						55 House Rent Allowance	30,120
						Total of Vr no 28 - EST:	40,14,816
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,03,000
						03 Dearness Allowance	66,56,650
						06 Other Allowances	11,51,106
						Total of Vr no 29 - EST:	1,99,10,756
	29 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,69,510
						Total of Vr no 29 - MIS:	21,69,510
	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,36,331
						Total of Vr no 3 - MIS:	32,36,331
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,04,600
						03 Dearness Allowance	54,98,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,13,975
						55 House Rent Allowance	3,70,006
						Total of Vr no 31 - EST:	1,71,86,711
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,70,000
						03 Dearness Allowance	3,68,500
						06 Other Allowances	9,900
						Total of Vr no 32 - EST:	10,48,400
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,53,200
						03 Dearness Allowance	4,69,260
						06 Other Allowances	30,384
						55 House Rent Allowance	23,990
						Total of Vr no 33 - EST:	13,76,834
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,600
						03 Dearness Allowance	3,20,430
						55 House Rent Allowance	23,600
						Total of Vr no 34 - EST:	9,26,630
	34 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 34 - MIS:	21,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,67,324
						03 Dearness Allowance	14,65,715
						06 Other Allowances	1,04,425
						55 House Rent Allowance	44,740
						Total of Vr no 35 - EST:	42,82,204
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,00,800
						03 Dearness Allowance	27,50,440
						06 Other Allowances	2,72,116
						55 House Rent Allowance	1,34,200
						Total of Vr no 36 - EST:	81,57,556
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,11,772
						Total of Vr no 36 - MIS:	2,11,772
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,82,763
						03 Dearness Allowance	28,50,107
						06 Other Allowances	2,22,859
						55 House Rent Allowance	1,20,096
						Total of Vr no 37 - EST:	83,75,825
	37 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,12,077
						Total of Vr no 37 - MIS:	6,12,077
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,95,400
						03 Dearness Allowance	63,77,470

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,75,719
						55 House Rent Allowance	2,14,984
						Total of Vr no 38 - EST:	1,88,63,573
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,61,720
						03 Dearness Allowance	53,10,787
						06 Other Allowances	5,54,422
						55 House Rent Allowance	3,57,640
						Total of Vr no 41 - EST:	1,58,84,569
	41 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,36,564
						Total of Vr no 41 - MIS:	30,36,564
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,51,132
						03 Dearness Allowance	43,18,123
						06 Other Allowances	6,68,736
						55 House Rent Allowance	2,28,904
						Total of Vr no 42 - EST:	1,30,66,895
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	47,82,199
						Total of Vr no 42 - MIS:	47,82,199
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,23,110
						03 Dearness Allowance	19,92,710
						06 Other Allowances	3,18,430
						55 House Rent Allowance	1,15,936
						Total of Vr no 43 - EST:	60,50,186
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,48,587
						03 Dearness Allowance	29,41,723
						06 Other Allowances	4,90,405
						55 House Rent Allowance	1,50,488
						Total of Vr no 44 - EST:	89,31,203
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,68,573
						Total of Vr no 46 - MIS:	13,68,573
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,749
						Total of Vr no 47 - MIS:	3,18,749
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,18,699
						Total of Vr no 48 - MIS:	5,18,699
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,65,814
						Total of Vr no 49 - MIS:	4,65,814
	52 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,85,384
						Total of Vr no 52 - MIS:	5,85,384
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	48,91,800
						Total of Vr no 53 - MIS:	48,91,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	54 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,90,451
						Total of Vr no 54 - MIS:	9,90,451
	56 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,20,850
						Total of Vr no 56 - MIS:	1,20,850
	57 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,00,000
						Total of Vr no 57 - MIS:	2,00,000
	58 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	69,310
						Total of Vr no 58 - MIS:	69,310
	59 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,37,049
						Total of Vr no 59 - MIS:	8,37,049
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,24,232
						06 Other Allowances	6,752
						Total of Vr no 6 - EST:	3,65,384
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,79,380
						Total of Vr no 6 - MIS:	2,79,380
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,771
						Total of Vr no 65 - MIS:	3,96,771
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,421
						03 Dearness Allowance	1,42,784
						Total of Vr no 7 - EST:	4,55,205
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,26,970
						Total of Vr no 7 - MIS:	3,26,970
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,29,507
						03 Dearness Allowance	52,41,370
						06 Other Allowances	8,23,859
						Total of Vr no 8 - EST:	1,55,94,736
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	17,97,550
						Total of Vr no 8 - MIS:	17,97,550
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	56,778

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,610
						03 Dearness Allowance	5,30,970
						06 Other Allowances	27,207
						55 House Rent Allowance	35,790
						Total of Vr no 25 - EST:	15,59,577

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,29,600
						03 Dearness Allowance	8,94,905
						06 Other Allowances	73,291
						55 House Rent Allowance	32,180
						Total of Vr no 24 - EST:	26,29,976
	28 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,15,066
						Total of Vr no 28 - MIS:	22,15,066

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	18 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,91,765
						Total of Vr no 18 - MIS:	5,91,765
	35 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	47,000
						Total of Vr no 35 - MIS:	47,000
	40 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,70,629
						Total of Vr no 40 - MIS:	3,70,629
	55 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,02,437
						Total of Vr no 55 - MIS:	7,02,437
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	44,400
						Total of Vr no 67 - MIS:	44,400
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,85,050
						Total of Vr no 9 - MIS:	3,85,050

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	18	Digitization of police records	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - MIS	First	Voted	No Objection	205500109 18 00	42 Other Expense	7,49,996
						Total of Vr no 19 - MIS:	7,49,996

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,51,875
						Total of Vr no 45 - EST:	15,51,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						55 House Rent Allowance	6,830
						Total of Vr no 23 - EST:	3,73,405

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,75,700
						03 Dearness Allowance	5,36,635
						06 Other Allowances	61,890
						55 House Rent Allowance	23,480
						Total of Vr no 39 - EST:	15,97,705

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	14,602
						55 House Rent Allowance	3,490
						Total of Vr no 27 - EST:	3,52,737

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,600
						Total of Vr no 10 - EST:	26,600
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,60,300
						03 Dearness Allowance	13,53,165
						06 Other Allowances	1,37,845
						55 House Rent Allowance	17,044
						Total of Vr no 11 - EST:	39,68,354
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,68,000
						Total of Vr no 6 - EST:	1,68,000
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,387
						Total of Vr no 6 - MIS:	2,25,387
						Total of SHAHJAHANPUR (15):	**25,24,13,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,98,200
						03 Dearness Allowance	5,47,910
						06 Other Allowances	88,776
						55 House Rent Allowance	37,580
						Total of Vr no 16 - EST:	16,72,466
	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	87,900
						03 Dearness Allowance	46,587
						06 Other Allowances	9,789
						Total of Vr no 6 - EST:	1,44,276

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001073	22 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,629
						Total of Vr no 22 - LTC:	20,629
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 27 - EST:	2,48,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						06 Other Allowances	18,441
						Total of Vr no 1 - EST:	3,69,361
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,63,947
						03 Dearness Allowance	52,02,971
						06 Other Allowances	8,17,576
						55 House Rent Allowance	3,35,880
						Total of Vr no 10 - EST:	1,58,20,374
	10 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,821
						Total of Vr no 10 - MIS:	10,821
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,14,142
						03 Dearness Allowance	6,11,469
						06 Other Allowances	1,05,694
						Total of Vr no 11 - EST:	18,31,305
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,25,353
						03 Dearness Allowance	13,33,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,04,370
						55 House Rent Allowance	87,180
						Total of Vr no 12 - EST:	39,50,847
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,72,103
						03 Dearness Allowance	62,53,282
						06 Other Allowances	4,28,682
						55 House Rent Allowance	3,34,200
						Total of Vr no 13 - EST:	1,83,88,267
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,400
						03 Dearness Allowance	2,53,220
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	7,26,520
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,38,800
						03 Dearness Allowance	3,51,340
						06 Other Allowances	20,256
						55 House Rent Allowance	17,040
						Total of Vr no 15 - EST:	10,27,436
	16 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	66,070
						Total of Vr no 16 - MIS:	66,070
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,98,765
						03 Dearness Allowance	1,09,94,920
						06 Other Allowances	13,73,185
						55 House Rent Allowance	6,52,070
						Total of Vr no 17 - EST:	3,30,18,940
	17 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,927
						Total of Vr no 18 - MIS:	8,927
	19 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,763
						Total of Vr no 19 - MIS:	50,763
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	77,141
						Total of Vr no 2 - EST:	2,30,641
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,30,983
						Total of Vr no 2 - MIS:	5,30,983
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,100
						03 Dearness Allowance	3,63,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	82,460
						55 House Rent Allowance	25,800
						Total of Vr no 20 - EST:	11,34,745
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,54,093
						03 Dearness Allowance	31,63,838
						06 Other Allowances	2,94,250
						55 House Rent Allowance	1,69,550
						Total of Vr no 21 - EST:	93,81,731
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,63,187
						03 Dearness Allowance	25,08,951
						06 Other Allowances	3,96,516
						55 House Rent Allowance	1,67,200
						Total of Vr no 22 - EST:	76,35,854
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,30,100
						03 Dearness Allowance	4,01,555
						06 Other Allowances	59,449
						55 House Rent Allowance	24,450
						Total of Vr no 23 - EST:	12,15,554
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,28,400
						03 Dearness Allowance	30,40,620
						06 Other Allowances	2,79,694
						55 House Rent Allowance	2,06,450
						Total of Vr no 24 - EST:	90,55,164
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						06 Other Allowances	22,128
						55 House Rent Allowance	13,630
						Total of Vr no 26 - EST:	6,55,758
	26 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	92,327
						Total of Vr no 26 - MIS:	92,327
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 28 - EST:	25,000
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,44,600
						03 Dearness Allowance	2,02,464
						Total of Vr no 3 - EST:	6,47,064
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,31,150
						03 Dearness Allowance	1,85,979
						Total of Vr no 4 - EST:	8,17,129
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	4 - MIS					Total of Vr no 4 - MIS:	35,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,103
						03 Dearness Allowance	1,34,365
						06 Other Allowances	23,902
						55 House Rent Allowance	15,600
						Total of Vr no 5 - EST:	4,76,970
	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	41,600
						Total of Vr no 5 - MIS:	41,600
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,54,349
						03 Dearness Allowance	1,59,071
						Total of Vr no 7 - EST:	7,13,420
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,435
						03 Dearness Allowance	1,65,322
						Total of Vr no 8 - EST:	8,16,757
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	76,160
						Total of Vr no 8 - MIS:	76,160
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,800
						03 Dearness Allowance	25,776
						Total of Vr no 9 - EST:	84,576
	9 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	10,644
						Total of Vr no 9 - MIS:	10,644

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,99,400
						03 Dearness Allowance	6,59,670
						06 Other Allowances	38,241
						55 House Rent Allowance	36,010
						Total of Vr no 18 - EST:	19,33,321
	23 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	57,781
						Total of Vr no 23 - LTC:	57,781

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,02,900
						03 Dearness Allowance	7,70,770
						06 Other Allowances	66,489

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	19 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	45,540
						Total of Vr no 19 - EST:	22,85,699
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,35,793
						Total of Vr no 25 - MIS:	10,35,793

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	39,653
						Total of Vr no 1 - MIS:	39,653
	15 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 15 - MIS:	21,000
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,99,300
						Total of Vr no 24 - MIS:	3,99,300
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 7 - MIS:	24,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	11 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,835
						Total of Vr no 11 - MIS:	2,14,835
	20 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	16,890
						Total of Vr no 20 - MIS:	16,890
	3 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	19,220
						Total of Vr no 3 - MIS:	19,220

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,56,300
						03 Dearness Allowance	3,60,965
						06 Other Allowances	41,260

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	25 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	18,340
						Total of Vr no 25 - EST:	10,76,865

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,884
						Total of Vr no 10 - MIS:	59,884
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	80,400
						03 Dearness Allowance	22,164
						Total of Vr no 3 - EST:	1,02,564
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,154
						Total of Vr no 5 - MIS:	35,154
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,87,300
						03 Dearness Allowance	9,28,015
						06 Other Allowances	82,995
						55 House Rent Allowance	62,690
						Total of Vr no 6 - EST:	27,61,000
						Total of SHAMLI (91):	**12,11,24,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,85,200
						03 Dearness Allowance	3,21,860
						06 Other Allowances	54,471
						55 House Rent Allowance	18,140
						Total of Vr no 29 - EST:	9,79,671
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,72,400
						03 Dearness Allowance	2,59,820
						06 Other Allowances	29,054
						55 House Rent Allowance	14,340
						Total of Vr no 34 - EST:	7,75,614

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001318	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 11 - EST:	1,41,670
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 12 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,084
						03 Dearness Allowance	34,698
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	1,01,845
	10 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	22,720
						Total of Vr no 10 - MIS:	22,720
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,56,994
						Total of Vr no 12 - MIS:	1,56,994
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,01,700
						03 Dearness Allowance	2,20,935
						06 Other Allowances	4,400
						Total of Vr no 13 - EST:	6,27,035
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	14 - EST					Total of Vr no 14 - EST:	7,50,331
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	4,38,159
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,33,980
						06 Other Allowances	4,400
						Total of Vr no 16 - EST:	3,81,980
	16 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	52,21,700
						Total of Vr no 16 - MIS:	52,21,700
	17 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	9,69,000
						Total of Vr no 17 - MIS:	9,69,000
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,99,971
						Total of Vr no 18 - MIS:	15,99,971
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,90,000
						03 Dearness Allowance	11,49,500
						06 Other Allowances	83,372
						55 House Rent Allowance	14,180
						Total of Vr no 19 - EST:	33,37,052
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,97,497
						Total of Vr no 19 - MIS:	13,97,497
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,033
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,47,000
						03 Dearness Allowance	1,14,65,850
						06 Other Allowances	7,95,908
						55 House Rent Allowance	2,64,170
						Total of Vr no 20 - EST:	3,33,72,928
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,85,920
						03 Dearness Allowance	1,09,37,257
						06 Other Allowances	18,75,210
						55 House Rent Allowance	4,76,316
						Total of Vr no 21 - EST:	3,31,74,703
	22 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	22 - MIS					Total of Vr no 22 - MIS:	17,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,54,982
						03 Dearness Allowance	48,67,445
						06 Other Allowances	7,78,373
						55 House Rent Allowance	1,73,052
						Total of Vr no 23 - EST:	1,46,73,852
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,24,023
						03 Dearness Allowance	89,23,212
						06 Other Allowances	10,63,163
						55 House Rent Allowance	2,85,218
						Total of Vr no 24 - EST:	2,64,95,616
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,10,700
						03 Dearness Allowance	23,15,885
						06 Other Allowances	4,54,065
						55 House Rent Allowance	76,520
						Total of Vr no 25 - EST:	70,57,170
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						06 Other Allowances	14,641
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	2,51,971
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,200
						03 Dearness Allowance	3,16,910
						06 Other Allowances	26,517
						55 House Rent Allowance	6,952
						Total of Vr no 27 - EST:	9,26,579
	27 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	21,988
						Total of Vr no 27 - MIS:	21,988
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,04,000
						03 Dearness Allowance	34,67,200
						06 Other Allowances	2,98,885
						55 House Rent Allowance	88,918
						Total of Vr no 28 - EST:	1,01,59,003
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	14,400
						Total of Vr no 28 - MIS:	14,400
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						06 Other Allowances	7,101
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,55,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,12,685
						06 Other Allowances	29,474
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	6,31,259
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,21,220
						Total of Vr no 30 - MIS:	4,21,220
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,00,800
						03 Dearness Allowance	6,60,440
						06 Other Allowances	51,632
						55 House Rent Allowance	10,700
						Total of Vr no 32 - EST:	19,23,572
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	14,140
						Total of Vr no 33 - EST:	6,28,870
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,99,600
						03 Dearness Allowance	15,39,780
						06 Other Allowances	1,29,532
						55 House Rent Allowance	83,850
						Total of Vr no 35 - EST:	45,52,762
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,09,192
						Total of Vr no 35 - MIS:	10,09,192
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,95,761
						Total of Vr no 36 - MIS:	13,95,761
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,07,306
						03 Dearness Allowance	12,69,019
						06 Other Allowances	1,80,088
						55 House Rent Allowance	72,990
						Total of Vr no 37 - EST:	38,29,403
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,00,800
						03 Dearness Allowance	77,55,440
						06 Other Allowances	13,41,114
						Total of Vr no 38 - EST:	2,31,97,354
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	51,000
						Total of Vr no 39 - EST:	51,000
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,36,765
						Total of Vr no 39 - MIS:	7,36,765
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	84,581
						06 Other Allowances	9,375
						Total of Vr no 4 - EST:	2,50,140
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,721
						03 Dearness Allowance	41,711
						06 Other Allowances	1,500
						Total of Vr no 40 - EST:	1,25,932
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,63,828
						Total of Vr no 40 - MIS:	7,63,828
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,06,051
						Total of Vr no 41 - MIS:	3,06,051
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,09,632
						Total of Vr no 42 - MIS:	6,09,632
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,519
						Total of Vr no 5 - EST:	78,469
	54 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,16,695
						Total of Vr no 54 - MIS:	4,16,695
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,48,000
						Total of Vr no 56 - MIS:	9,48,000
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,74,304
						Total of Vr no 58 - MIS:	7,74,304
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,353
						03 Dearness Allowance	58,494
						06 Other Allowances	1,769
						Total of Vr no 6 - EST:	1,66,616
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,80,650
						Total of Vr no 65 - MIS:	21,80,650
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,00,468
						Total of Vr no 67 - MIS:	3,00,468
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,54,805
						Total of Vr no 69 - MIS:	4,54,805
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,805
						Total of Vr no 70 - MIS:	97,805
	73 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,23,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	73 - MIS					Total of Vr no 73 - MIS:	2,23,641
	74 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,60,699
						Total of Vr no 74 - MIS:	2,60,699
	75 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	83,360
						Total of Vr no 75 - MIS:	83,360
	80 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	13,50,000
						Total of Vr no 80 - MIS:	13,50,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,65,511
						03 Dearness Allowance	35,01,123
						06 Other Allowances	6,05,301
						Total of Vr no 9 - EST:	1,04,71,935

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,49,550
						03 Dearness Allowance	6,87,170
						06 Other Allowances	30,756
						55 House Rent Allowance	49,270
						Total of Vr no 17 - EST:	20,16,746
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,03,000
						03 Dearness Allowance	2,21,650
						06 Other Allowances	15,504
						55 House Rent Allowance	11,460
						Total of Vr no 18 - EST:	6,51,614

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,679
						Total of Vr no 2 - MIS:	1,83,679
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	4,519
						Total of Vr no 31 - EST:	68,999
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,97,200
						03 Dearness Allowance	6,00,160
						06 Other Allowances	48,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	36 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	19,480
						Total of Vr no 36 - EST:	17,65,105
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,10,791
						Total of Vr no 38 - MIS:	15,10,791
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,042
						Total of Vr no 55 - MIS:	3,13,042
	63 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	1,70,817
						Total of Vr no 63 - LTC:	1,70,817
	66 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	27,145
						Total of Vr no 66 - MIS:	27,145
	68 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,980
						Total of Vr no 68 - MIS:	1,54,980
	82 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,56,805
						Total of Vr no 82 - MIS:	1,56,805

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	11 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,00,541
						Total of Vr no 11 - MIS:	4,00,541
	13 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	86,750
						Total of Vr no 13 - MIS:	86,750
	14 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	8,49,400
						Total of Vr no 14 - MIS:	8,49,400
	23 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 23 - MIS:	41,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,97,892
						Total of Vr no 29 - MIS:	1,97,892
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	41,000
						Total of Vr no 31 - MIS:	41,000
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,41,024
						Total of Vr no 32 - MIS:	2,41,024
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	25,371
						Total of Vr no 33 - MIS:	25,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,19,880
						Total of Vr no 34 - MIS:	2,19,880
	76 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	19,67,194
						Total of Vr no 76 - MIS:	19,67,194
	78 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	9,39,852
						Total of Vr no 78 - MIS:	9,39,852
	8 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	8,09,165
						Total of Vr no 8 - MIS:	8,09,165

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,800
						Total of Vr no 1 - MIS:	1,65,800
	53 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,230
						Total of Vr no 53 - MIS:	1,38,230
	57 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,718
						Total of Vr no 57 - MIS:	1,71,718
	77 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,125
						Total of Vr no 77 - MIS:	1,15,125

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	9 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	79,377
						Total of Vr no 9 - MIS:	79,377

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	81 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	7,96,491
						Total of Vr no 81 - MIS:	7,96,491

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	37 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	8,76,000
						Total of Vr no 37 - MIS:	8,76,000
	8 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	47,27,500
						Total of Vr no 8 - EST:	47,27,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	15,785
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	46,548
	15 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,11,708
						Total of Vr no 15 - MIS:	2,11,708
	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,37,700
						03 Dearness Allowance	4,05,735
						06 Other Allowances	48,817
						55 House Rent Allowance	14,686
						Total of Vr no 22 - EST:	12,06,938

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,11,600
						03 Dearness Allowance	3,91,380
						06 Other Allowances	28,523
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	11,33,523
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,31,670
						Total of Vr no 11 - MIS:	3,31,670
	12 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 12 - MIS:	12,000
	13 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	30,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	13 - MIS					Total of Vr no 13 - MIS:	30,500
	14 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 14 - MIS:	12,450
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	25,250
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	77,813
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,32,300
						03 Dearness Allowance	5,12,765
						06 Other Allowances	87,034
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	15,33,299
						Total of SIDDHARTH NAGAR (67):	**22,60,93,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001188	124 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	749
						Total of Vr no 124 - MIS:	749
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	17,104
						Total of Vr no 61 - EST:	3,64,459
	7 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 7 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001204	18 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,114
						Total of Vr no 18 - MIS:	1,114
	27 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 27 - TA:	1,860
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 60 - EST:	2,48,930
	79 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 79 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001223	188 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,828
						Total of Vr no 188 - MIS:	2,828
	40 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 40 - EST:	25,000
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 77 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001231	18 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 18 - EST:	25,000
	19 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	19,165
						Total of Vr no 19 - EST:	19,165
	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	5,666
						Total of Vr no 75 - EST:	1,55,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	10,920
						03 Dearness Allowance	6,006
						06 Other Allowances	894
						Total of Vr no 11 - EST:	17,820
	134 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,700
						Total of Vr no 134 - MIS:	7,700
	155 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	3,52,025
						Total of Vr no 155 - MIS:	3,52,025
	156 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,31,216
						Total of Vr no 156 - MIS:	2,31,216
	157 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,780
						Total of Vr no 157 - MIS:	1,48,780
	159 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	26,380
						Total of Vr no 159 - MIS:	26,380
	160 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,02,528
						Total of Vr no 160 - MIS:	5,02,528
	161 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,55,784
						Total of Vr no 161 - MIS:	1,55,784
	185 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,000
						Total of Vr no 185 - MIS:	3,000
	206 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	94,851
						Total of Vr no 206 - MIS:	94,851
	222 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	43,657
						Total of Vr no 222 - MIS:	43,657
	223 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	56,946
						Total of Vr no 223 - MIS:	56,946
	224 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,500
						Total of Vr no 224 - MIS:	1,500
	26 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,52,963
						Total of Vr no 26 - MIS:	6,52,963
	31 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	48,608
						Total of Vr no 31 - MIS:	48,608
	33 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,164
						Total of Vr no 33 - MIS:	88,164
	44 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing	5,26,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	44 - MIS	First	Voted	No Objection	205500003 04 00	Services	
						Total of Vr no 44 - MIS:	5,26,845
	45 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	13,31,375
						Total of Vr no 45 - MIS:	13,31,375
	46 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	9,75,000
						Total of Vr no 46 - MIS:	9,75,000
	47 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,11,978
						Total of Vr no 47 - MIS:	6,11,978
	48 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	60,955
						Total of Vr no 48 - MIS:	60,955
	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,93,705
						03 Dearness Allowance	26,90,586
						06 Other Allowances	2,39,863
						55 House Rent Allowance	19,880
						Total of Vr no 63 - EST:	78,44,034
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,10,320
						03 Dearness Allowance	12,70,335
						06 Other Allowances	1,34,206
						55 House Rent Allowance	8,360
						Total of Vr no 70 - EST:	37,23,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	106 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,97,500
						Total of Vr no 106 - MIS:	9,97,500
	107 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	4,09,895
						Total of Vr no 107 - MIS:	4,09,895
	108 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	6,56,700
						Total of Vr no 108 - MIS:	6,56,700
	109 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	8,07,200
						Total of Vr no 109 - MIS:	8,07,200
	110 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,60,000
						Total of Vr no 110 - MIS:	3,60,000
	111 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	62,850
						Total of Vr no 111 - MIS:	62,850
	112 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,23,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	112 - MIS					Total of Vr no 112 - MIS:	2,23,183
	113 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,93,900
						Total of Vr no 113 - MIS:	4,93,900
	114 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,94,000
						Total of Vr no 114 - MIS:	2,94,000
	117 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,71,290
						Total of Vr no 117 - MIS:	1,71,290
	118 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,265
						Total of Vr no 118 - MIS:	12,265
	126 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,30,234
						Total of Vr no 126 - MIS:	1,30,234
	136 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,55,189
						Total of Vr no 136 - MIS:	1,55,189
	138 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,22,250
						Total of Vr no 138 - MIS:	7,22,250
	151 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	64,316
						Total of Vr no 151 - MIS:	64,316
	152 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,70,000
						Total of Vr no 152 - MIS:	2,70,000
	153 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,36,433
						Total of Vr no 153 - MIS:	5,36,433
	168 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	18,685
						Total of Vr no 168 - MIS:	18,685
	189 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,836
						Total of Vr no 189 - MIS:	4,836
	190 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 190 - MIS:	6,000
	204 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	71,078
						Total of Vr no 204 - MIS:	71,078
	212 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,46,198
						Total of Vr no 212 - MIS:	1,46,198
	70 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	34,359
						Total of Vr no 70 - MIS:	34,359
	72 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	70,800
						03 Dearness Allowance	38,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	72 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	3,376
						Total of Vr no 72 - EST:	1,13,116
	72 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	96,115
						Total of Vr no 72 - MIS:	96,115
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,06,250
						03 Dearness Allowance	8,83,190
						06 Other Allowances	96,064
						55 House Rent Allowance	1,100
						Total of Vr no 73 - EST:	25,86,604
	73 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,80,068
						Total of Vr no 73 - MIS:	1,80,068
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,81,900
						03 Dearness Allowance	14,19,440
						06 Other Allowances	1,30,565
						55 House Rent Allowance	9,770
						Total of Vr no 74 - EST:	41,41,675
	74 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,13,049
						Total of Vr no 74 - MIS:	6,13,049
	76 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	27,390
						Total of Vr no 76 - MIS:	27,390
	77 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,82,236
						Total of Vr no 77 - MIS:	9,82,236
	78 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,488
						Total of Vr no 78 - MIS:	40,488
	79 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	36,000
						Total of Vr no 79 - MIS:	36,000
	80 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,75,000
						Total of Vr no 80 - MIS:	9,75,000
	81 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,05,904
						Total of Vr no 81 - MIS:	1,05,904
	82 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	36,499
						Total of Vr no 82 - MIS:	36,499
	83 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	6,99,200
						Total of Vr no 83 - MIS:	6,99,200
	84 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/	26,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	84 - MIS	First	Voted	No Objection	205500003 04 00	Purchase of related Stationary	
						Total of Vr no 84 - MIS:	26,512
	85 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	28,195
						Total of Vr no 85 - MIS:	28,195
	86 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	20,200
						Total of Vr no 86 - MIS:	20,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	219 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	65,369
						Total of Vr no 219 - MIS:	65,369

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	39 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	4,83,900
						Total of Vr no 39 - MIS:	4,83,900
	40 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	7,52,500
						Total of Vr no 40 - MIS:	7,52,500
	6 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	18,950
						Total of Vr no 6 - MIS:	18,950
	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,00,955
						03 Dearness Allowance	54,285
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 86 - EST:	1,60,636
	89 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	5,37,206
						Total of Vr no 89 - MIS:	5,37,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						Total of Vr no 131 - EST:	86,768
	132 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	88,240
						03 Dearness Allowance	48,510
						06 Other Allowances	7,558
						Total of Vr no 132 - EST:	1,44,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	120 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	120 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	9,220
						55 House Rent Allowance	1,470
						Total of Vr no 120 - EST:	3,28,750
	121 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 121 - EST:	43,384
	133 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,000
						Total of Vr no 133 - MIS:	7,000
	186 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	38,000
						Total of Vr no 186 - MIS:	38,000
	50 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	29,415
						Total of Vr no 50 - MIS:	29,415

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,62,570
						06 Other Allowances	35,081
						55 House Rent Allowance	8,670
						Total of Vr no 83 - EST:	7,86,721
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,79,080
						06 Other Allowances	17,178
						55 House Rent Allowance	10,100
						Total of Vr no 87 - EST:	5,37,958

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001196	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001196	122 - EST					Total of Vr no 122 - EST:	2,57,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001199	164 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,032
						Total of Vr no 164 - MIS:	1,032
	17 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 17 - EST:	25,000
	19 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	427
						Total of Vr no 19 - MIS:	427
	225 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	840
						Total of Vr no 225 - TA:	840
	25 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,987
						Total of Vr no 25 - MIS:	1,987
	55 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	659
						Total of Vr no 55 - MIS:	659
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 62 - EST:	1,35,055
	88 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	644
						Total of Vr no 88 - MIS:	644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001224	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	41,910
						Total of Vr no 123 - EST:	1,19,710
	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 52 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,960
						Total of Vr no 125 - TA:	15,960
	127 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,74,160
						Total of Vr no 127 - MIS:	7,74,160
	128 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,62,213
						Total of Vr no 128 - MIS:	2,62,213
	129 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,25,828
						Total of Vr no 129 - MIS:	4,25,828
	130 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	130 - MIS					Total of Vr no 130 - MIS:	3,000
	135 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	26,964
						Total of Vr no 135 - MIS:	26,964
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	43,153
						Total of Vr no 15 - EST:	1,45,153
	187 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	74,622
						Total of Vr no 187 - TA:	74,622
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,94,157
						Total of Vr no 2 - TA:	9,94,157
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,64,750
						03 Dearness Allowance	90,365
						06 Other Allowances	6,189
						Total of Vr no 42 - EST:	2,61,304
	63 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,48,448
						Total of Vr no 63 - TA:	8,48,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	119 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,68,756
						Total of Vr no 119 - MIS:	9,68,756
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,68,650
						03 Dearness Allowance	60,16,505
						06 Other Allowances	4,31,069
						55 House Rent Allowance	8,940
						Total of Vr no 124 - EST:	1,74,25,164
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,75,800
						03 Dearness Allowance	8,07,015
						06 Other Allowances	92,582
						Total of Vr no 125 - EST:	23,75,397
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,86,050
						03 Dearness Allowance	14,17,350
						06 Other Allowances	1,42,286
						Total of Vr no 126 - EST:	41,45,686
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,11,416
						03 Dearness Allowance	49,33,729
						06 Other Allowances	7,27,144
						55 House Rent Allowance	7,740
						Total of Vr no 127 - EST:	1,46,80,029
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,55,081
						03 Dearness Allowance	47,38,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	128 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,03,033
						55 House Rent Allowance	7,840
						Total of Vr no 128 - EST:	1,41,04,190
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	6,752
						Total of Vr no 135 - EST:	2,09,182
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						06 Other Allowances	3,376
						Total of Vr no 136 - EST:	1,72,946
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	78,925
						06 Other Allowances	2,200
						Total of Vr no 137 - EST:	2,25,825
	20 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,03,000
						Total of Vr no 20 - EST:	1,03,000
	21 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,03,000
						Total of Vr no 21 - EST:	1,03,000
	213 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	46,282
						Total of Vr no 213 - MIS:	46,282
	214 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 214 - MIS:	2,000
	217 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,450
						Total of Vr no 217 - MIS:	11,450
	218 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,048
						Total of Vr no 218 - MIS:	9,048
	22 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,00,000
						Total of Vr no 22 - EST:	1,00,000
	220 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,06,109
						Total of Vr no 220 - TA:	8,06,109
	221 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,35,857
						Total of Vr no 221 - TA:	6,35,857
	23 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,08,000
						Total of Vr no 23 - EST:	1,08,000
	24 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,07,000
						Total of Vr no 24 - EST:	1,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	25 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,01,000
						Total of Vr no 25 - EST:	1,01,000
	26 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	99,000
						Total of Vr no 26 - EST:	99,000
	27 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,000
						Total of Vr no 27 - EST:	4,000
	28 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	72,000
						Total of Vr no 28 - EST:	72,000
	29 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,00,000
						Total of Vr no 29 - EST:	1,00,000
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,85,750
						03 Dearness Allowance	2,11,585
						06 Other Allowances	14,441
						Total of Vr no 30 - EST:	6,11,776
	56 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,10,726
						Total of Vr no 56 - MIS:	6,10,726
	57 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 57 - MIS:	500
	58 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,068
						Total of Vr no 58 - MIS:	54,068
	59 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	87,897
						Total of Vr no 59 - MIS:	87,897
	61 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,32,648
						Total of Vr no 61 - TA:	25,32,648
	62 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	25,082
						Total of Vr no 62 - TA:	25,082

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	10 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	837
						Total of Vr no 10 - MIS:	837
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,73,000
						03 Dearness Allowance	15,19,265
						06 Other Allowances	2,28,867
						55 House Rent Allowance	32,664
						Total of Vr no 106 - EST:	45,53,796
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,76,400
						03 Dearness Allowance	9,18,885

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	107 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,39,531
						55 House Rent Allowance	24,912
						Total of Vr no 107 - EST:	27,59,728
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,66,000
						03 Dearness Allowance	14,57,885
						06 Other Allowances	1,82,980
						55 House Rent Allowance	20,716
						Total of Vr no 108 - EST:	43,27,581
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,53,400
						03 Dearness Allowance	57,25,335
						06 Other Allowances	9,01,531
						55 House Rent Allowance	1,63,704
						Total of Vr no 109 - EST:	1,72,43,970
	11 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,05,973
						Total of Vr no 11 - MIS:	1,05,973
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,73,550
						03 Dearness Allowance	56,32,990
						06 Other Allowances	4,38,153
						55 House Rent Allowance	61,406
						Total of Vr no 110 - EST:	1,64,06,099
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,18,000
						03 Dearness Allowance	8,33,580
						06 Other Allowances	66,355
						55 House Rent Allowance	12,006
						Total of Vr no 111 - EST:	24,29,941
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,22,211
						03 Dearness Allowance	11,53,955
						06 Other Allowances	1,30,556
						55 House Rent Allowance	15,960
						Total of Vr no 112 - EST:	34,22,682
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						06 Other Allowances	6,752
						Total of Vr no 113 - EST:	3,96,112
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						06 Other Allowances	8,440
						Total of Vr no 114 - EST:	2,57,525
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,600
						03 Dearness Allowance	74,250

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	115 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,100
						Total of Vr no 115 - EST:	2,10,950
	115 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,588
						Total of Vr no 115 - MIS:	22,588
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 116 - EST:	1,02,450
	116 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,030
						Total of Vr no 116 - MIS:	86,030
	12 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,05,937
						Total of Vr no 12 - MIS:	1,05,937
	122 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,364
						Total of Vr no 122 - MIS:	1,70,364
	147 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	21,166
						Total of Vr no 147 - MIS:	21,166
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	46,400
						03 Dearness Allowance	23,100
						06 Other Allowances	3,956
						55 House Rent Allowance	500
						Total of Vr no 16 - EST:	73,956
	16 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	9,408
						Total of Vr no 16 - MIS:	9,408
	166 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,55,297
						Total of Vr no 166 - MIS:	2,55,297
	17 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,49,404
						Total of Vr no 17 - MIS:	1,49,404
	191 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,34,758
						Total of Vr no 191 - MIS:	8,34,758
	194 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	21,015
						Total of Vr no 194 - MIS:	21,015
	195 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	38,000
						Total of Vr no 195 - MIS:	38,000
	196 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,087
						Total of Vr no 196 - MIS:	53,087
	20 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	1,64,935

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	20 - MIS	First	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 20 - MIS:	1,64,935
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,67,995
						Total of Vr no 32 - MIS:	9,67,995
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						Total of Vr no 39 - EST:	69,268
	41 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 41 - EST:	25,000
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,455
						06 Other Allowances	8,252
						55 House Rent Allowance	1,824
						Total of Vr no 46 - EST:	3,64,231
	54 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	46,353
						Total of Vr no 54 - MIS:	46,353
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,000
						03 Dearness Allowance	95,865
						06 Other Allowances	14,441
						55 House Rent Allowance	3,192
						Total of Vr no 58 - EST:	2,88,498
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	31,058
						06 Other Allowances	1,875
						Total of Vr no 8 - EST:	91,683
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	11,550
						06 Other Allowances	1,875
						Total of Vr no 9 - EST:	36,525

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001134	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 71 - EST:	1,29,580

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001227	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 80 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	158 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,48,488
						Total of Vr no 158 - MIS:	1,48,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	105 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,00,400
						Total of Vr no 105 - MIS:	5,00,400
	150 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,20,000
						Total of Vr no 150 - MIS:	7,20,000
	154 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,81,750
						Total of Vr no 154 - MIS:	2,81,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,366
						03 Dearness Allowance	31,280
						06 Other Allowances	337
	100 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	93,983
						01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
	102 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 100 - EST:	4,45,720
						01 Pay	2,16,42,159
						03 Dearness Allowance	1,18,70,995
						06 Other Allowances	7,55,826
						55 House Rent Allowance	3,45,780
	103 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - EST:	3,46,14,760
						01 Pay	2,66,40,535
						03 Dearness Allowance	1,45,50,108
						06 Other Allowances	17,94,687
						55 House Rent Allowance	5,87,964
	104 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 103 - EST:	4,35,73,294
						01 Pay	45,18,700
						03 Dearness Allowance	24,83,085
						06 Other Allowances	1,73,368
						55 House Rent Allowance	1,23,038
						Total of Vr no 104 - EST:	72,98,191

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,42,595
						03 Dearness Allowance	75,82,739
						06 Other Allowances	5,87,874
						55 House Rent Allowance	2,37,144
						Total of Vr no 105 - EST:	2,22,50,352
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,438
						Total of Vr no 12 - EST:	18,438
	123 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,61,246
						Total of Vr no 123 - MIS:	9,61,246
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	65,000
						Total of Vr no 13 - EST:	1,95,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,000
						03 Dearness Allowance	27,030
						Total of Vr no 14 - EST:	78,030
	144 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 144 - MIS:	11,800
	146 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,870
						Total of Vr no 146 - MIS:	3,870
	148 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,31,770
						Total of Vr no 148 - TA:	1,31,770
	184 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	31,31,961
						Total of Vr no 184 - MIS:	31,31,961
	198 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,06,595
						Total of Vr no 198 - MIS:	1,06,595
	199 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	92,909
						Total of Vr no 199 - MIS:	92,909
	201 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,54,533
						Total of Vr no 201 - MIS:	7,54,533
	202 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,40,000
						Total of Vr no 202 - MIS:	8,40,000
	203 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,94,090
						Total of Vr no 203 - MIS:	12,94,090
	229 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,03,505
						Total of Vr no 229 - MIS:	13,03,505
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,22,678

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	3 - MIS					Total of Vr no 3 - MIS:	12,22,678
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						06 Other Allowances	5,126
						55 House Rent Allowance	456
						Total of Vr no 31 - EST:	1,03,077
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,179
						03 Dearness Allowance	90,204
						Total of Vr no 32 - EST:	2,69,383
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						06 Other Allowances	3,000
						Total of Vr no 33 - EST:	9,908
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,400
						03 Dearness Allowance	23,112
						Total of Vr no 34 - EST:	67,512
	34 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,408
						Total of Vr no 34 - MIS:	6,408
	35 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,31,334
						Total of Vr no 35 - MIS:	2,31,334
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,583
						03 Dearness Allowance	1,23,922
						06 Other Allowances	14,123
						Total of Vr no 36 - EST:	3,82,628
	36 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	6,408
						Total of Vr no 36 - MIS:	6,408
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,72,400
						03 Dearness Allowance	3,59,736
						Total of Vr no 37 - EST:	11,32,136
	37 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	17,62,034
						Total of Vr no 37 - MIS:	17,62,034
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,76,050
						03 Dearness Allowance	2,00,116
						06 Other Allowances	20,630
						Total of Vr no 38 - EST:	5,96,796
	38 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,684
						Total of Vr no 38 - MIS:	1,16,684
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	4 - EST					Total of Vr no 4 - EST:	78,013
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,43,647
						Total of Vr no 4 - MIS:	10,43,647
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,266
						Total of Vr no 41 - MIS:	38,266
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 43 - EST:	46,083
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	4,126
						Total of Vr no 44 - EST:	88,446
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,300
						03 Dearness Allowance	48,015
						06 Other Allowances	6,189
						Total of Vr no 45 - EST:	1,42,504
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,500
						03 Dearness Allowance	11,970
						Total of Vr no 47 - EST:	43,470
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,50,249
						03 Dearness Allowance	3,19,162
						Total of Vr no 48 - EST:	10,69,411
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 49 - EST:	85,560
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,25,100
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,51,558
						Total of Vr no 5 - MIS:	2,51,558
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,29,246
						03 Dearness Allowance	27,092
						Total of Vr no 50 - EST:	4,56,338
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,580
						03 Dearness Allowance	47,709
						06 Other Allowances	1,100
						Total of Vr no 51 - EST:	1,37,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,071
						03 Dearness Allowance	6,487
						06 Other Allowances	146
						Total of Vr no 53 - EST:	23,704
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,600
						03 Dearness Allowance	11,670
						Total of Vr no 54 - EST:	60,270
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,850
						03 Dearness Allowance	4,662
						06 Other Allowances	602
						Total of Vr no 55 - EST:	44,114
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,770
						03 Dearness Allowance	7,961
						Total of Vr no 57 - EST:	22,731
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,30,375
						03 Dearness Allowance	4,96,256
						06 Other Allowances	25,320
						Total of Vr no 59 - EST:	14,51,951
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,887
						03 Dearness Allowance	24,379
						Total of Vr no 6 - EST:	79,266
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,82,958
						03 Dearness Allowance	73,05,827
						06 Other Allowances	12,63,083
						Total of Vr no 78 - EST:	2,18,51,868
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,28,52,814
						03 Dearness Allowance	1,24,45,562
						06 Other Allowances	17,57,255
						55 House Rent Allowance	7,12,408
						Total of Vr no 81 - EST:	3,77,68,039
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,45,126
						03 Dearness Allowance	92,42,821
						06 Other Allowances	14,74,299
						55 House Rent Allowance	5,33,680
						Total of Vr no 82 - EST:	2,82,95,926
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,91,300
						03 Dearness Allowance	11,99,715
						06 Other Allowances	1,62,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	85 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	52,038
						Total of Vr no 85 - EST:	36,05,115
	87 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,22,270
						Total of Vr no 87 - MIS:	1,22,270
	91 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	26,000
						Total of Vr no 91 - MIS:	26,000
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,85,300
						03 Dearness Allowance	9,26,915
						06 Other Allowances	60,852
						55 House Rent Allowance	16,526
						Total of Vr no 92 - EST:	26,89,593
	92 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,000
						Total of Vr no 92 - MIS:	2,000
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,21,900
						03 Dearness Allowance	5,07,045
						06 Other Allowances	74,192
						55 House Rent Allowance	17,856
						Total of Vr no 93 - EST:	15,20,993
	93 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,000
						Total of Vr no 93 - MIS:	5,000
	94 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	12,13,276
						Total of Vr no 94 - MIS:	12,13,276
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,700
						03 Dearness Allowance	5,00,335
						06 Other Allowances	30,384
						55 House Rent Allowance	36,700
						Total of Vr no 95 - EST:	14,77,119
	95 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,500
						Total of Vr no 95 - MIS:	10,500
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,18,621
						Total of Vr no 96 - MIS:	17,18,621
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,33,714
						03 Dearness Allowance	19,43,196
						06 Other Allowances	1,61,854
						55 House Rent Allowance	87,500
						Total of Vr no 97 - EST:	57,26,264
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	98 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,378
						Total of Vr no 98 - EST:	2,14,188
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,98,350
						Total of Vr no 98 - MIS:	16,98,350
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,71,900
						03 Dearness Allowance	3,69,545
						06 Other Allowances	9,900
						Total of Vr no 99 - EST:	10,51,345

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	104 - MIS	Second	Charged	No Objection	205500109 03 00	42 Other Expense	6,16,009
						Total of Vr no 104 - MIS:	6,16,009

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	193 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,25,507
						Total of Vr no 193 - MIS:	6,25,507

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	42 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	42,070
						Total of Vr no 42 - MIS:	42,070
	43 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	72,167
						Total of Vr no 43 - TA:	72,167

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,69,010
						03 Dearness Allowance	14,12,840
						06 Other Allowances	66,696
						55 House Rent Allowance	85,800
						Total of Vr no 101 - EST:	41,34,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	1,844
						Total of Vr no 129 - EST:	35,169
	130 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	3,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	130 - EST					Total of Vr no 130 - EST:	2,48,056
	60 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,761
						Total of Vr no 60 - TA:	2,761

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 117 - EST:	3,77,259
	121 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	19,158
						Total of Vr no 121 - MIS:	19,158

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,83,000
						03 Dearness Allowance	8,15,485
						06 Other Allowances	78,499
						55 House Rent Allowance	28,818
						Total of Vr no 1 - EST:	24,05,802
	120 - MIS	Second	Voted	No Objection	205500109 05 00	13 Expenditure on Telephone	3,500
						Total of Vr no 120 - MIS:	3,500
	140 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,323
						Total of Vr no 140 - MIS:	53,323
	141 - MIS	Second	Voted	No Objection	205500109 05 00	11 Stationary and Printing of Forms	14,000
						Total of Vr no 141 - MIS:	14,000
	142 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	91,849
						Total of Vr no 142 - MIS:	91,849
	169 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related Expenses for Training	21,775
						Total of Vr no 169 - MIS:	21,775
	170 - MIS	Second	Voted	No Objection	205500109 05 00	12 Office Furniture and Instrument	47,915
						Total of Vr no 170 - MIS:	47,915
	171 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	4,438
						Total of Vr no 171 - MIS:	4,438
	172 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	23,946
						Total of Vr no 172 - MIS:	23,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,19,700
						03 Dearness Allowance	65,615
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,86,415
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,43,000
						03 Dearness Allowance	10,12,605
						06 Other Allowances	67,383
						55 House Rent Allowance	27,564
						Total of Vr no 3 - EST:	29,50,552
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	2,063
						Total of Vr no 65 - EST:	90,258
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,37,600
						03 Dearness Allowance	2,40,515
						06 Other Allowances	27,043
						55 House Rent Allowance	7,986
						Total of Vr no 66 - EST:	7,13,144
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,23,300
						03 Dearness Allowance	67,595
						06 Other Allowances	1,100
						Total of Vr no 67 - EST:	1,91,995
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	2,063
						Total of Vr no 68 - EST:	90,258
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,70,200
						03 Dearness Allowance	9,72,565
						06 Other Allowances	63,351
						55 House Rent Allowance	27,108
						Total of Vr no 69 - EST:	28,33,224
	75 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	6,26,206
						Total of Vr no 75 - MIS:	6,26,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	143 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	30,638
						Total of Vr no 143 - MIS:	30,638
	205 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,28,671
						Total of Vr no 205 - MIS:	31,28,671
	90 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	90 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	7,93,100
						06 Other Allowances	66,114
						55 House Rent Allowance	20,946
						Total of Vr no 90 - EST:	23,42,160

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	200 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	42,317
						Total of Vr no 200 - MIS:	42,317
	90 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 90 - MIS:	54,000

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	192 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	4,81,820
						Total of Vr no 192 - MIS:	4,81,820

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	49 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	7,066
						Total of Vr no 49 - MIS:	7,066
	7 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	7,089
						Total of Vr no 7 - MIS:	7,089

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	35 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,33,750
						Total of Vr no 35 - EST:	22,33,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	132 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	33,190
						Total of Vr no 132 - MIS:	33,190
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	216 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	20,800
						Total of Vr no 216 - MIS:	20,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	197 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,015
						Total of Vr no 197 - MIS:	1,015

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	145 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	18,300
						Total of Vr no 145 - MIS:	18,300
	84 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	72,006
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 84 - EST:	2,07,406
	89 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						55 House Rent Allowance	5,720
						Total of Vr no 89 - EST:	2,62,865

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	133 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,53,330
						03 Dearness Allowance	1,39,205
						06 Other Allowances	200
						55 House Rent Allowance	9,950
						Total of Vr no 133 - EST:	4,02,685
	134 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	72,666
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	14,220
						Total of Vr no 134 - EST:	2,07,936

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	165 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	15,273
						Total of Vr no 165 - MIS:	15,273

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	118 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						06 Other Allowances	120
						55 House Rent Allowance	2,820
						Total of Vr no 118 - EST:	1,93,590
	119 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,83,000
						03 Dearness Allowance	1,12,618
						06 Other Allowances	40
						55 House Rent Allowance	5,800
						57 Non Practising Allowances	21,760
						Total of Vr no 119 - EST:	3,23,218

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	131 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,36,900
						Total of Vr no 131 - MIS:	1,36,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	215 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,206
						Total of Vr no 215 - MIS:	10,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	12,261
						55 House Rent Allowance	1,660
						Total of Vr no 64 - EST:	2,81,451

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	76 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,01,600

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	76 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	55,880
						06 Other Allowances	11,295
						Total of Vr no 76 - EST:	1,68,775

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	88 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,47,400
						03 Dearness Allowance	5,74,970
						06 Other Allowances	66,016
						55 House Rent Allowance	35,836
						Total of Vr no 88 - EST:	17,24,222

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	91 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	52,300
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						Total of Vr no 91 - EST:	82,963
	96 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,12,700
						03 Dearness Allowance	2,26,985
						06 Other Allowances	15,942
						55 House Rent Allowance	11,410
						Total of Vr no 96 - EST:	6,67,037

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	94 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 94 - EST:	97,238

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,16,534
						Total of Vr no 11 - MIS:	1,16,534
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 4 - EST:	36,890
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,70,500
						03 Dearness Allowance	9,18,775
						06 Other Allowances	56,051
						55 House Rent Allowance	10,904
						Total of Vr no 8 - EST:	26,56,230
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,29,400
						03 Dearness Allowance	6,21,170
						06 Other Allowances	92,397
						55 House Rent Allowance	16,100
						Total of Vr no 9 - EST:	18,59,067

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,13,206

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	27,51,500
						Total of Vr no 1 - MIS:	27,51,500
						Total of SITAPUR (46):	**43,75,97,073**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	45 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	7,69,700
						Total of Vr no 45 - MIS:	7,69,700

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,73,500
						03 Dearness Allowance	6,36,955
						06 Other Allowances	73,051
						55 House Rent Allowance	24,628
						Total of Vr no 20 - EST:	19,08,134

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001146	15 - EST	Second	Voted	No Objection	205500104 06 00	06 Other Allowances	25,000
						Total of Vr no 15 - EST:	25,000
	55 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 55 - EST:	2,22,785
	58 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	4,978
						Total of Vr no 58 - TA:	4,978

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	108 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	5,95,442
						Total of Vr no 108 - TA:	5,95,442
	109 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	12,67,731
						Total of Vr no 109 - TA:	12,67,731
	110 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	9,71,651
						Total of Vr no 110 - MIS:	9,71,651
	14 - EST	Second	Voted	No Objection	205500104 06 00	06 Other Allowances	67,500
						Total of Vr no 14 - EST:	67,500
	17 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,61,250
						03 Dearness Allowance	81,862
						06 Other Allowances	12,595
						Total of Vr no 17 - EST:	2,55,707

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	2 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	51,400
						03 Dearness Allowance	28,160
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	83,686
	3 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	1,85,050
						03 Dearness Allowance	1,01,420
						06 Other Allowances	7,877
						Total of Vr no 3 - EST:	2,94,347
	31 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	38,939
						Total of Vr no 31 - TA:	38,939
	34 - MIS	Second	Voted	No Objection	205500104 06 00	08 Office Expenditure	45,549
						Total of Vr no 34 - MIS:	45,549
	35 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	13,90,050
						03 Dearness Allowance	7,62,300
						06 Other Allowances	52,197
						Total of Vr no 35 - EST:	22,04,547
	35 - MIS	Second	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	1,55,250
						Total of Vr no 35 - MIS:	1,55,250
	36 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,20,950
						03 Dearness Allowance	8,34,185
						06 Other Allowances	61,953
						Total of Vr no 36 - EST:	24,17,088
	36 - MIS	Second	Voted	No Objection	205500104 06 00	12 Office Furniture and Instrument	6,780
						Total of Vr no 36 - MIS:	6,780
	37 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,15,450
						03 Dearness Allowance	8,31,215
						06 Other Allowances	58,147
						55 House Rent Allowance	5,570
						Total of Vr no 37 - EST:	24,10,382
	37 - MIS	Second	Voted	No Objection	205500104 06 00	08 Office Expenditure	34,848
						Total of Vr no 37 - MIS:	34,848
	38 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,88,000
						03 Dearness Allowance	8,70,870
						06 Other Allowances	62,273
						55 House Rent Allowance	10,450
						Total of Vr no 38 - EST:	25,31,593
	38 - MIS	Second	Voted	No Objection	205500104 06 00	42 Other Expense	59,864
						Total of Vr no 38 - MIS:	59,864

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	39 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	10,94,550
						03 Dearness Allowance	6,00,270
						06 Other Allowances	45,151
						Total of Vr no 39 - EST:	17,39,971
	39 - MIS	Second	Voted	No Objection	205500104 06 00	42 Other Expense	8,670
						Total of Vr no 39 - MIS:	8,670
	40 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	13,09,150
						03 Dearness Allowance	7,17,970
						06 Other Allowances	47,615
						Total of Vr no 40 - EST:	20,74,735
	40 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,10,428
						Total of Vr no 40 - MIS:	3,10,428
	41 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	9,07,910
						03 Dearness Allowance	4,96,925
						06 Other Allowances	44,289
						Total of Vr no 41 - EST:	14,49,124
	41 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,58,218
						Total of Vr no 41 - MIS:	3,58,218
	42 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,59,400
						03 Dearness Allowance	4,15,030
						06 Other Allowances	34,913
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	12,11,003
	42 - MIS	Second	Voted	No Objection	205500104 06 00	02 Wages	3,600
						Total of Vr no 42 - MIS:	3,600
	43 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,91,200
						03 Dearness Allowance	15,29,715
						06 Other Allowances	2,75,509
						55 House Rent Allowance	7,980
						Total of Vr no 43 - EST:	46,04,404
	43 - MIS	Second	Voted	No Objection	205500104 06 00	46 Purchase of Computer Hardware/ Software	4,250
						Total of Vr no 43 - MIS:	4,250
	44 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,59,300
						03 Dearness Allowance	15,12,005
						06 Other Allowances	2,69,448
						55 House Rent Allowance	7,200
						Total of Vr no 44 - EST:	45,47,953
	44 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	6,65,823

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	44 - MIS					Total of Vr no 44 - MIS:	6,65,823
	45 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,44,800
						03 Dearness Allowance	15,58,810
						06 Other Allowances	2,77,504
						55 House Rent Allowance	7,120
						Total of Vr no 45 - EST:	46,88,234
	46 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,15,400
						03 Dearness Allowance	14,87,915
						06 Other Allowances	2,63,322
						55 House Rent Allowance	15,840
						Total of Vr no 46 - EST:	44,82,477
	47 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,78,800
						03 Dearness Allowance	15,22,840
						06 Other Allowances	2,72,141
						55 House Rent Allowance	10,676
						Total of Vr no 47 - EST:	45,84,457
	48 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,04,500
						03 Dearness Allowance	15,36,810
						06 Other Allowances	2,71,572
						55 House Rent Allowance	5,540
						Total of Vr no 48 - EST:	46,18,422
	49 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	6,98,900
						03 Dearness Allowance	3,83,735
						06 Other Allowances	51,275
						55 House Rent Allowance	7,350
						Total of Vr no 49 - EST:	11,41,260
	50 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	9,42,400
						03 Dearness Allowance	5,14,195
						06 Other Allowances	58,415
						55 House Rent Allowance	2,860
						Total of Vr no 50 - EST:	15,17,870
	51 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,94,000
						03 Dearness Allowance	1,06,040
						06 Other Allowances	2,200
						Total of Vr no 51 - EST:	3,02,240
	52 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,63,048
						03 Dearness Allowance	2,49,700
						06 Other Allowances	15,242
						55 House Rent Allowance	13,260
						Total of Vr no 52 - EST:	7,41,250
	6 - EST	Second	Voted	No Objection	205500104 06 00	06 Other Allowances	24,24,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	6 - EST					Total of Vr no 6 - EST:	24,24,000
	7 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,58,450
						03 Dearness Allowance	86,735
						06 Other Allowances	7,877
						Total of Vr no 7 - EST:	2,53,062
	75 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	40,60,391
						Total of Vr no 75 - TA:	40,60,391
	76 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	51,36,443
						Total of Vr no 76 - TA:	51,36,443
	77 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	51,26,334
						Total of Vr no 77 - TA:	51,26,334
	78 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	52,21,061
						Total of Vr no 78 - TA:	52,21,061
	79 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	85,96,420
						Total of Vr no 79 - TA:	85,96,420
	80 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	24,93,169
						Total of Vr no 80 - TA:	24,93,169
	81 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	22,37,538
						Total of Vr no 81 - TA:	22,37,538
	82 - MIS	Second	Voted	No Objection	205500104 06 00	13 Expenditure on Telephone	25,000
						Total of Vr no 82 - MIS:	25,000
	83 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,683
						Total of Vr no 83 - MIS:	2,01,683
	84 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,88,095
						Total of Vr no 84 - MIS:	6,88,095
	85 - MIS	Second	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	48,700
						Total of Vr no 85 - MIS:	48,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001142	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 11 - EST:	25,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001142	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,000
						Total of Vr no 18 - EST:	1,35,455
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,130
						Total of Vr no 8 - EST:	28,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,55,450
						03 Dearness Allowance	11,85,497
						06 Other Allowances	1,23,537
						Total of Vr no 1 - EST:	34,64,484
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,90,767
						03 Dearness Allowance	4,30,545
						06 Other Allowances	39,514
						Total of Vr no 10 - EST:	12,60,826
	111 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,84,290
						Total of Vr no 111 - MIS:	2,84,290
	113 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,514
						Total of Vr no 113 - TA:	47,514
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,830
						Total of Vr no 114 - TA:	17,830
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,050
						03 Dearness Allowance	34,656
						Total of Vr no 12 - EST:	2,98,706
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						06 Other Allowances	8,440
						Total of Vr no 13 - EST:	4,07,100
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,010
						03 Dearness Allowance	1,05,655
						06 Other Allowances	7,877
						Total of Vr no 16 - EST:	3,24,542
	18 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,03,200
						03 Dearness Allowance	3,86,760
						06 Other Allowances	8,800
						Total of Vr no 19 - EST:	10,98,760
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,490
						Total of Vr no 20 - TA:	29,490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,44,220
						03 Dearness Allowance	84,19,895
						06 Other Allowances	5,07,876
						55 House Rent Allowance	1,77,270
						Total of Vr no 21 - EST:	2,44,49,261
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,06,275
						03 Dearness Allowance	83,30,229
						06 Other Allowances	9,05,381
						55 House Rent Allowance	1,71,532
						Total of Vr no 23 - EST:	2,47,13,417
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,65,210
						03 Dearness Allowance	54,66,175
						06 Other Allowances	6,34,047
						55 House Rent Allowance	1,48,330
						Total of Vr no 24 - EST:	1,62,13,762
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,23,270
						03 Dearness Allowance	67,65,495
						06 Other Allowances	10,78,912
						55 House Rent Allowance	2,37,064
						Total of Vr no 25 - EST:	2,07,04,741
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,86,581
						03 Dearness Allowance	35,56,300
						06 Other Allowances	2,92,649
						55 House Rent Allowance	57,162
						Total of Vr no 26 - EST:	1,03,92,692
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,66,600
						03 Dearness Allowance	19,93,530
						06 Other Allowances	3,38,016
						55 House Rent Allowance	85,048
						Total of Vr no 27 - EST:	60,83,194
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,91,318
						03 Dearness Allowance	13,09,193
						06 Other Allowances	2,18,953
						55 House Rent Allowance	39,904
						Total of Vr no 28 - EST:	39,59,368
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,35,300
						03 Dearness Allowance	44,19,415
						06 Other Allowances	7,63,908
						Total of Vr no 30 - EST:	1,32,18,623
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,50,000
						03 Dearness Allowance	11,26,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,13,214
						55 House Rent Allowance	14,070
						Total of Vr no 31 - EST:	33,04,124
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,08,010
						03 Dearness Allowance	42,90,006
						06 Other Allowances	3,66,775
						55 House Rent Allowance	1,95,744
						Total of Vr no 32 - EST:	1,26,60,535
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,66,986
						03 Dearness Allowance	5,31,034
						06 Other Allowances	24,634
						55 House Rent Allowance	7,540
						Total of Vr no 33 - EST:	15,30,194
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,75,164
						03 Dearness Allowance	18,01,434
						06 Other Allowances	3,11,381
						Total of Vr no 4 - EST:	53,87,979
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	14,99,985
						Total of Vr no 46 - MIS:	14,99,985
	47 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	49,996
						Total of Vr no 47 - MIS:	49,996
	48 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,93,285
						Total of Vr no 48 - MIS:	5,93,285
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						06 Other Allowances	7,195
						Total of Vr no 5 - EST:	3,20,295
	50 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,60,000
						Total of Vr no 50 - MIS:	2,60,000
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	29,33,844
						Total of Vr no 51 - MIS:	29,33,844
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,34,845
						Total of Vr no 52 - MIS:	1,34,845
	53 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	48,994
						Total of Vr no 53 - MIS:	48,994
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	54 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,100
						Total of Vr no 54 - EST:	1,01,850
	54 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	49,540
						Total of Vr no 54 - MIS:	49,540
	57 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	20,91,804
						Total of Vr no 57 - MIS:	20,91,804
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,89,138
						Total of Vr no 59 - TA:	13,89,138
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,77,630
						Total of Vr no 60 - TA:	14,77,630
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,81,846
						Total of Vr no 61 - TA:	13,81,846
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,58,698
						Total of Vr no 62 - TA:	15,58,698
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,76,561
						Total of Vr no 63 - TA:	16,76,561
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,16,240
						Total of Vr no 64 - TA:	15,16,240
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,31,988
						Total of Vr no 65 - TA:	14,31,988
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,18,811
						Total of Vr no 66 - TA:	20,18,811
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,58,526
						Total of Vr no 67 - TA:	20,58,526
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,59,176
						Total of Vr no 68 - TA:	3,59,176
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,96,511
						Total of Vr no 69 - TA:	7,96,511
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,43,469
						Total of Vr no 70 - TA:	12,43,469
	72 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 72 - MIS:	13,000
	74 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,90,580
						Total of Vr no 74 - MIS:	2,90,580
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,362
						03 Dearness Allowance	1,71,925

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,181
						Total of Vr no 9 - EST:	5,11,468
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,19,526
						Total of Vr no 93 - MIS:	13,19,526

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						06 Other Allowances	3,776
						55 House Rent Allowance	5,620
						Total of Vr no 53 - EST:	2,50,111

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	17 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,18,130
						Total of Vr no 17 - MIS:	1,18,130
	19 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,60,409
						Total of Vr no 19 - TA:	1,60,409
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,58,800
						03 Dearness Allowance	7,46,405
						06 Other Allowances	38,417
						55 House Rent Allowance	18,480
						Total of Vr no 29 - EST:	21,62,102
	89 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 89 - MIS:	7,000
	90 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	24,999
						Total of Vr no 90 - MIS:	24,999
	92 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 92 - MIS:	2,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,75,477
						Total of Vr no 1 - MIS:	17,75,477
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,46,944
						03 Dearness Allowance	11,95,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	34 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,10,337
						55 House Rent Allowance	30,038
						Total of Vr no 34 - EST:	35,82,909
	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,84,567
						Total of Vr no 86 - MIS:	34,84,567

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	115 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	6,29,980
						Total of Vr no 115 - MIS:	6,29,980
	49 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	8,73,540
						Total of Vr no 49 - MIS:	8,73,540
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,000
						Total of Vr no 55 - MIS:	6,000
	56 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,02,960
						Total of Vr no 56 - MIS:	2,02,960
	73 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 73 - MIS:	43,000
	87 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,73,879
						Total of Vr no 87 - MIS:	5,73,879
	88 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,21,706
						Total of Vr no 88 - MIS:	4,21,706

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	91 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	13,21,845
						Total of Vr no 91 - MIS:	13,21,845

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	112 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	61,000
						Total of Vr no 112 - MIS:	61,000
	94 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,195
						Total of Vr no 94 - MIS:	6,195

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	95 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 95 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,88,100
						03 Dearness Allowance	4,33,455
						06 Other Allowances	48,242
						55 House Rent Allowance	16,456
						Total of Vr no 22 - EST:	12,86,253

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,53,946
						03 Dearness Allowance	8,51,895
						06 Other Allowances	84,626
						55 House Rent Allowance	25,948
						Total of Vr no 1 - EST:	25,16,415
	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	52,737
						Total of Vr no 10 - MIS:	52,737
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,608
						Total of Vr no 11 - MIS:	1,31,608
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and	2,30,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	Purchasing of Petrol etc	
						Total of Vr no 12 - MIS:	2,30,560
	7 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 7 - MIS:	13,500
	8 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 8 - MIS:	17,000
	9 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,265
						Total of Vr no 9 - MIS:	12,265
						Total of SONBHADRA (69):	**28,91,37,906**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	13,052
						55 House Rent Allowance	4,140
						Total of Vr no 15 - EST:	2,10,322
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						06 Other Allowances	11,664
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	2,68,349
	2 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,55,936
						Total of Vr no 2 - MIS:	1,55,936
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						06 Other Allowances	13,052
						55 House Rent Allowance	4,140
						Total of Vr no 50 - EST:	2,14,662
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						06 Other Allowances	11,664
						55 House Rent Allowance	2,020
						Total of Vr no 51 - EST:	2,76,099

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,49,867
						03 Dearness Allowance	21,17,427
						06 Other Allowances	3,79,831
						55 House Rent Allowance	57,600
						Total of Vr no 10 - EST:	64,04,725
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,227
						03 Dearness Allowance	2,25,625
						06 Other Allowances	35,472
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	6,72,424
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,80,977
						03 Dearness Allowance	61,49,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,60,711
						55 House Rent Allowance	1,20,850
						Total of Vr no 12 - EST:	1,79,12,054
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	6,752
						Total of Vr no 13 - EST:	2,13,367
	13 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	9,000
						Total of Vr no 13 - MIS:	9,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	3,37,199
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	56,315
	17 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	75,373
						Total of Vr no 17 - TA:	75,373
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,91,680
						03 Dearness Allowance	56,59,764
						06 Other Allowances	10,38,110
						55 House Rent Allowance	2,06,000
						Total of Vr no 2 - EST:	1,71,95,554
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	87,400
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						06 Other Allowances	3,300
						Total of Vr no 23 - EST:	2,85,710
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,100
						Total of Vr no 24 - EST:	1,51,295
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,65,600
						03 Dearness Allowance	16,31,080
						06 Other Allowances	1,37,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	26 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	53,490
						Total of Vr no 26 - EST:	47,88,030
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,720
						03 Dearness Allowance	51,081
						Total of Vr no 27 - EST:	1,45,801
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,806
						03 Dearness Allowance	8,377
						06 Other Allowances	61
						Total of Vr no 28 - EST:	24,244
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	92,893
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,60,040
						03 Dearness Allowance	9,68,001
						06 Other Allowances	1,32,847
						55 House Rent Allowance	27,440
	30 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	28,88,328
						01 Pay	1,12,500
						03 Dearness Allowance	56,250
						06 Other Allowances	7,877
						55 House Rent Allowance	4,020
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	1,80,647
						01 Pay	36,965
						03 Dearness Allowance	19,591
						06 Other Allowances	2,488
	32 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	59,044
						01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	2,300
	33 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	37,640
						01 Pay	1,05,817
						03 Dearness Allowance	58,199
						06 Other Allowances	10,059
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	1,74,075
						01 Pay	1,50,000
						03 Dearness Allowance	75,840
						06 Other Allowances	9,627
	35 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	2,35,467
						01 Pay	1,61,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,880
						06 Other Allowances	8,252
						Total of Vr no 35 - EST:	2,58,732
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,97,693
						03 Dearness Allowance	7,13,752
						06 Other Allowances	1,23,398
						Total of Vr no 36 - EST:	21,34,843
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,86,000
						Total of Vr no 38 - EST:	1,86,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,100
						Total of Vr no 40 - EST:	1,51,295
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	3,300
						Total of Vr no 41 - EST:	2,91,135
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,03,102
						03 Dearness Allowance	62,13,656
						06 Other Allowances	4,56,164
						55 House Rent Allowance	1,22,440
						Total of Vr no 42 - EST:	1,80,95,362
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,36,200
						03 Dearness Allowance	22,19,910
						06 Other Allowances	5,64,979
						55 House Rent Allowance	1,27,200
						Total of Vr no 43 - EST:	69,48,289
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,77,110
						03 Dearness Allowance	21,86,310
						06 Other Allowances	3,77,471
						55 House Rent Allowance	59,600
						Total of Vr no 44 - EST:	66,00,491
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,39,247
						03 Dearness Allowance	49,16,521
						06 Other Allowances	6,31,079
						55 House Rent Allowance	97,450
						Total of Vr no 45 - EST:	1,45,84,297
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,47,091
						03 Dearness Allowance	16,75,899
						06 Other Allowances	1,36,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	47 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	54,830
						Total of Vr no 47 - EST:	49,14,544
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	2,55,066
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						06 Other Allowances	6,752
						Total of Vr no 49 - EST:	2,19,722
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,84,300
						03 Dearness Allowance	6,51,365
						06 Other Allowances	58,907
						55 House Rent Allowance	6,060
						Total of Vr no 5 - EST:	19,00,632
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	90,035
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	56,315
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,70,800
						03 Dearness Allowance	6,98,940
						06 Other Allowances	57,995
						55 House Rent Allowance	6,060
						Total of Vr no 57 - EST:	20,33,795
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,43,200
						03 Dearness Allowance	3,53,760
						06 Other Allowances	47,838
						55 House Rent Allowance	1,200
						Total of Vr no 58 - EST:	10,45,998
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,66,585
						06 Other Allowances	24,884
						55 House Rent Allowance	3,170
						Total of Vr no 59 - EST:	7,79,339
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,37,664

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,60,628
						06 Other Allowances	6,38,852
						55 House Rent Allowance	91,840
						Total of Vr no 6 - EST:	1,44,28,984
	6 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,900
						03 Dearness Allowance	2,18,295
						06 Other Allowances	33,172
						Total of Vr no 61 - EST:	6,48,367
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,10,437
						03 Dearness Allowance	8,85,718
						06 Other Allowances	1,14,676
						55 House Rent Allowance	26,100
						Total of Vr no 62 - EST:	26,36,931
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,28,800
						03 Dearness Allowance	16,10,840
						06 Other Allowances	2,78,493
						Total of Vr no 63 - EST:	48,18,133
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,27,322
						03 Dearness Allowance	57,88,048
						06 Other Allowances	10,34,832
						55 House Rent Allowance	2,16,000
						Total of Vr no 64 - EST:	1,75,66,202
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,55,000
						03 Dearness Allowance	3,60,250
						06 Other Allowances	50,357
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	10,66,807
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,64,000
						06 Other Allowances	24,884
						55 House Rent Allowance	3,170
						Total of Vr no 8 - EST:	7,72,054
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,50,900
						03 Dearness Allowance	21,16,345
						06 Other Allowances	5,54,814
						55 House Rent Allowance	1,17,600
						Total of Vr no 9 - EST:	66,39,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003231	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 1 - EST:	2,21,185
	12 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 12 - MIS:	8,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 37 - EST:	25,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 39 - EST:	2,21,185

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,75,313
						Total of Vr no 1 - MIS:	1,75,313
	15 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	23,734
						Total of Vr no 15 - TA:	23,734
	18 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	71,009
						Total of Vr no 18 - MIS:	71,009
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,67,100
						03 Dearness Allowance	5,31,905
						06 Other Allowances	25,680
						55 House Rent Allowance	23,330
						Total of Vr no 19 - EST:	15,48,015
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,98,900
						03 Dearness Allowance	1,09,395
						06 Other Allowances	9,190
						55 House Rent Allowance	4,960
						Total of Vr no 21 - EST:	3,22,445
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						06 Other Allowances	9,190
						55 House Rent Allowance	4,960
						Total of Vr no 52 - EST:	3,28,645
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,68,500
						03 Dearness Allowance	5,32,675
						06 Other Allowances	25,680
						55 House Rent Allowance	23,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	53 - EST					Total of Vr no 53 - EST:	15,50,185

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	16 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,41,950
						Total of Vr no 16 - TA:	2,41,950
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	84,500
						03 Dearness Allowance	45,980
						06 Other Allowances	13,557
						Total of Vr no 22 - EST:	1,44,037
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,94,400
						03 Dearness Allowance	3,80,105
						06 Other Allowances	28,944
						55 House Rent Allowance	5,020
						Total of Vr no 4 - EST:	11,08,469
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,700
						03 Dearness Allowance	15,620
						06 Other Allowances	4,519
						Total of Vr no 56 - EST:	48,839
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,62,093
						03 Dearness Allowance	3,62,475
						06 Other Allowances	27,213
						55 House Rent Allowance	5,380
						Total of Vr no 60 - EST:	10,57,161

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	5 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	19,000
						Total of Vr no 5 - MIS:	19,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	25 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,76,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	25 - EST					Total of Vr no 25 - EST:	10,76,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,66,430
						06 Other Allowances	24,295
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	4,98,665
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,73,195
						06 Other Allowances	24,295
						55 House Rent Allowance	6,270
						Total of Vr no 46 - EST:	5,18,660

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,12,800
						03 Dearness Allowance	3,92,040
						06 Other Allowances	54,499
						55 House Rent Allowance	4,000
						Total of Vr no 1 - EST:	11,63,339
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 10 - EST:	93,349
	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	99,000
						Total of Vr no 11 - EST:	99,000
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,67,100
						03 Dearness Allowance	3,66,905
						06 Other Allowances	49,461
						55 House Rent Allowance	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	16 - EST					Total of Vr no 16 - EST:	10,87,466
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,78,400
						03 Dearness Allowance	3,73,120
						06 Other Allowances	24,180
						55 House Rent Allowance	3,320
						Total of Vr no 17 - EST:	10,79,020
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,58,400
						03 Dearness Allowance	3,62,120
						06 Other Allowances	24,180
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	10,48,020
						Total of SRAVASTI (85):	**17,62,52,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001083	1 - LTC	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	7,360
						Total of Vr no 1 - LTC:	7,360
	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	8,307
						Total of Vr no 29 - EST:	2,49,952
	9 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 9 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001184	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						06 Other Allowances	7,610
						Total of Vr no 67 - EST:	2,16,085
	68 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	25,000
						Total of Vr no 68 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	17 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,08,452
						Total of Vr no 17 - MIS:	3,08,452
	19 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,393
						Total of Vr no 19 - MIS:	8,393
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,363
						Total of Vr no 2 - EST:	42,663
	2 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	73,372
						Total of Vr no 2 - MIS:	73,372
	20 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	76,272
						Total of Vr no 20 - MIS:	76,272
	21 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	19,420
						Total of Vr no 21 - MIS:	19,420
	22 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,535
						Total of Vr no 22 - MIS:	52,535
	23 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	44,636
						Total of Vr no 23 - MIS:	44,636
	25 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related	2,13,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	25 - MIS	First	Voted	No Objection	205500003 04 00	Expenses for Training	
						Total of Vr no 25 - MIS:	2,13,418
	26 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	40,234
						Total of Vr no 26 - MIS:	40,234
	27 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,97,091
						Total of Vr no 27 - MIS:	3,97,091
	31 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	89,950
						Total of Vr no 31 - MIS:	89,950
	64 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	29,39,728
						03 Dearness Allowance	16,06,220
						06 Other Allowances	98,887
						55 House Rent Allowance	4,230
						Total of Vr no 64 - EST:	46,49,065
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,03,864
						03 Dearness Allowance	7,70,275
						06 Other Allowances	74,056
						55 House Rent Allowance	2,760
						Total of Vr no 65 - EST:	22,50,955
	66 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 66 - EST:	7,500
	69 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,68,449
						Total of Vr no 69 - MIS:	3,68,449
	70 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,362
						Total of Vr no 70 - MIS:	23,362
	71 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,14,180
						Total of Vr no 71 - MIS:	1,14,180
	72 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	9,250
						Total of Vr no 72 - MIS:	9,250
	79 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,28,558
						Total of Vr no 79 - MIS:	6,28,558

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	18 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	18,000
						Total of Vr no 18 - EST:	18,000
	26 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	36,000
						Total of Vr no 26 - EST:	36,000
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,56,750
						06 Other Allowances	21,115
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	4,67,545
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,38,800
						03 Dearness Allowance	3,48,480
						06 Other Allowances	53,959
						55 House Rent Allowance	15,280
						Total of Vr no 60 - EST:	10,56,519

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001003	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 1 - EST:	25,000
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 62 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	18 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,70,000
						Total of Vr no 18 - MIS:	4,70,000
	24 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,02,000
						Total of Vr no 24 - MIS:	1,02,000
	78 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,09,000
						Total of Vr no 78 - MIS:	1,09,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,010
						03 Dearness Allowance	1,13,064
						06 Other Allowances	10,315
						Total of Vr no 10 - EST:	3,37,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,21,000
						Total of Vr no 11 - EST:	12,21,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	11,917
						Total of Vr no 11 - MIS:	11,917
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,16,000
						Total of Vr no 12 - EST:	4,16,000
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,88,522
						Total of Vr no 12 - MIS:	6,88,522
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,66,000
						Total of Vr no 13 - EST:	24,66,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,28,000
						Total of Vr no 14 - EST:	8,28,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,73,000
						Total of Vr no 15 - EST:	1,73,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,19,000
						Total of Vr no 16 - EST:	5,19,000
	16 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 16 - MIS:	13,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,49,000
						Total of Vr no 20 - EST:	2,49,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	81,000
						Total of Vr no 21 - EST:	81,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,20,000
						Total of Vr no 24 - EST:	1,20,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,28,250
						Total of Vr no 28 - EST:	3,28,250
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,36,292
						03 Dearness Allowance	24,40,028
						06 Other Allowances	4,21,831
						Total of Vr no 3 - EST:	72,98,151
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,09,352
						03 Dearness Allowance	23,67,778
						06 Other Allowances	1,70,131
						55 House Rent Allowance	1,20,076
						Total of Vr no 30 - EST:	69,67,337
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,29,400
						03 Dearness Allowance	13,28,800
						06 Other Allowances	1,80,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	31 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	44,736
						Total of Vr no 31 - EST:	39,83,888
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 32 - EST:	34,720
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						55 House Rent Allowance	31,640
						Total of Vr no 33 - EST:	11,72,905
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,07,500
						03 Dearness Allowance	4,44,125
						06 Other Allowances	59,008
						55 House Rent Allowance	4,460
						Total of Vr no 35 - EST:	13,15,093
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,16,900
						03 Dearness Allowance	6,14,295
						06 Other Allowances	51,632
						55 House Rent Allowance	4,410
						Total of Vr no 36 - EST:	17,87,237
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,49,300
						03 Dearness Allowance	4,12,115
						06 Other Allowances	24,007
						Total of Vr no 4 - EST:	11,85,422
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,54,700
						03 Dearness Allowance	12,40,085
						06 Other Allowances	2,14,353
						Total of Vr no 43 - EST:	37,09,138
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,65,300
						03 Dearness Allowance	43,80,915
						06 Other Allowances	7,57,254
						Total of Vr no 44 - EST:	1,31,03,469
	45 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,42,600
						Total of Vr no 45 - MIS:	1,42,600
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,95,545
						03 Dearness Allowance	68,68,840
						06 Other Allowances	6,73,297
						55 House Rent Allowance	2,03,730
						Total of Vr no 47 - EST:	2,03,41,412
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,06,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	47 - MIS					Total of Vr no 47 - MIS:	3,06,435
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,36,193
						03 Dearness Allowance	1,22,99,405
						06 Other Allowances	7,75,986
						55 House Rent Allowance	2,97,800
						Total of Vr no 48 - EST:	3,59,09,384
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						06 Other Allowances	11,816
						55 House Rent Allowance	10,680
						Total of Vr no 49 - EST:	4,13,251
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,35,055
						Total of Vr no 49 - MIS:	7,35,055
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	6,189
						Total of Vr no 5 - EST:	2,36,364
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,37,660
						03 Dearness Allowance	3,50,680
						06 Other Allowances	15,604
						55 House Rent Allowance	13,850
						Total of Vr no 50 - EST:	10,17,794
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	36,66,660
						Total of Vr no 50 - MIS:	36,66,660
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	6,200
						Total of Vr no 51 - EST:	3,07,055
	51 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,42,740
						Total of Vr no 51 - MIS:	1,42,740
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,94,315
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 52 - EST:	5,56,265
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	83,423
						Total of Vr no 52 - MIS:	83,423
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,42,900
						03 Dearness Allowance	6,83,595
						06 Other Allowances	94,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	53 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	54,916
						Total of Vr no 53 - EST:	20,76,309
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	12,578
						55 House Rent Allowance	3,164
						Total of Vr no 54 - EST:	4,64,762
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						06 Other Allowances	15,097
						55 House Rent Allowance	1,824
						Total of Vr no 55 - EST:	3,91,091
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,78,750
						Total of Vr no 55 - MIS:	7,78,750
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,16,800
						03 Dearness Allowance	28,98,940
						06 Other Allowances	3,91,655
						55 House Rent Allowance	1,14,680
						Total of Vr no 56 - EST:	87,22,075
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,08,300
						03 Dearness Allowance	37,11,565
						06 Other Allowances	5,47,763
						55 House Rent Allowance	1,55,008
						Total of Vr no 57 - EST:	1,13,22,636
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,40,287
						03 Dearness Allowance	13,90,558
						06 Other Allowances	2,20,873
						55 House Rent Allowance	55,712
						Total of Vr no 58 - EST:	42,07,430
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,55,720
						03 Dearness Allowance	36,02,346
						06 Other Allowances	6,26,175
						55 House Rent Allowance	1,01,752
						Total of Vr no 59 - EST:	1,08,85,993
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,04,600
						03 Dearness Allowance	24,64,330
						06 Other Allowances	3,72,036
						55 House Rent Allowance	1,08,304
						Total of Vr no 61 - EST:	74,49,270
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						Total of Vr no 7 - EST:	1,67,211

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	14 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 14 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	27,409
						Total of Vr no 3 - MIS:	27,409
	4 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 4 - MIS:	7,000
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,30,210
						03 Dearness Allowance	5,11,500
						06 Other Allowances	25,475
						55 House Rent Allowance	29,800
						Total of Vr no 40 - EST:	14,96,985
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						06 Other Allowances	10,128
						55 House Rent Allowance	13,800
						Total of Vr no 41 - EST:	5,22,718
	5 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 6 - MIS:	20,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	17 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	36,000
						Total of Vr no 17 - EST:	36,000
	25 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,07,000
						Total of Vr no 25 - EST:	1,07,000
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,31,422
						03 Dearness Allowance	9,43,855
						06 Other Allowances	71,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	37 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	12,312
						Total of Vr no 37 - EST:	27,59,481
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,060
						06 Other Allowances	16,615
						55 House Rent Allowance	5,090
						Total of Vr no 42 - EST:	3,47,165
	63 - MIS	Second	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,363
						Total of Vr no 63 - MIS:	80,638

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	15 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 15 - MIS:	39,000
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,99,893
						Total of Vr no 32 - MIS:	4,99,893
	46 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,44,442
						Total of Vr no 46 - MIS:	1,44,442
	48 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,83,600
						Total of Vr no 48 - MIS:	3,83,600
	53 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,32,000
						Total of Vr no 53 - MIS:	2,32,000
	54 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,48,000
						Total of Vr no 54 - MIS:	7,48,000
	73 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,30,500
						Total of Vr no 73 - MIS:	4,30,500
	80 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,45,372
						Total of Vr no 80 - MIS:	18,45,372

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	2,16,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	33 - MIS					Total of Vr no 33 - MIS:	2,16,468
	34 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,70,251
						Total of Vr no 34 - MIS:	4,70,251

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,94,750
						Total of Vr no 8 - EST:	33,94,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						06 Other Allowances	156
						Total of Vr no 6 - EST:	2,37,461

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	22 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	15,000
						Total of Vr no 22 - EST:	15,000
	23 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	45,000
						Total of Vr no 23 - EST:	45,000
	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,87,000
						03 Dearness Allowance	4,32,850
						06 Other Allowances	46,137
						55 House Rent Allowance	17,972
						Total of Vr no 34 - EST:	12,83,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 38 - EST:	3,80,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	19 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	4,000
						Total of Vr no 19 - EST:	4,000
	27 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	12,000
						Total of Vr no 27 - EST:	12,000
	39 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	6,076
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	1,96,076
	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	13,052
						55 House Rent Allowance	5,880
						Total of Vr no 45 - EST:	2,37,792

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,65,750
						Total of Vr no 10 - EST:	1,65,750
	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	55,000
						Total of Vr no 11 - EST:	55,000
	11 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	3,53,600
						Total of Vr no 11 - MIS:	3,53,600
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,78,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	9,77,955
						06 Other Allowances	64,878
						55 House Rent Allowance	1,824
						Total of Vr no 12 - EST:	28,22,757
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,22,688
						Total of Vr no 12 - MIS:	1,22,688
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,27,000
						03 Dearness Allowance	4,54,850
						06 Other Allowances	65,815
						55 House Rent Allowance	1,368
						Total of Vr no 13 - EST:	13,49,033
	4 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,88,681
						Total of Vr no 4 - MIS:	1,88,681
	5 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	12,000
						Total of Vr no 5 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,020
						Total of Vr no 9 - MIS:	1,08,020

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	46,083
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,87,056
						Total of SULTANPUR (52):	**19,23,34,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	9,226
						03 Dearness Allowance	5,050
						Total of Vr no 13 - EST:	14,276
	16 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,014
						Total of Vr no 16 - MIS:	1,83,014
	17 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	83,615
						Total of Vr no 17 - MIS:	83,615
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	98,098
	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,100
						03 Dearness Allowance	2,703
						Total of Vr no 20 - EST:	7,803
	21 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,27,682
						Total of Vr no 21 - EST:	2,27,682
	27 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	39,87,202
						03 Dearness Allowance	21,91,503
						06 Other Allowances	2,05,922
						55 House Rent Allowance	3,800
						Total of Vr no 27 - EST:	63,88,427
	28 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,10,500
						03 Dearness Allowance	4,45,115
						06 Other Allowances	47,797
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	13,04,212
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,844
						Total of Vr no 3 - EST:	29,744
	30 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	44,394
						Total of Vr no 30 - EST:	44,394
	41 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	5,580
						Total of Vr no 41 - LTC:	5,580
	43 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,00,062
						Total of Vr no 43 - MIS:	7,00,062
	44 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,58,738

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	44 - MIS					Total of Vr no 44 - MIS:	4,58,738
	45 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	5,79,780
						Total of Vr no 45 - MIS:	5,79,780
	46 - LTC	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	1,05,035
						Total of Vr no 46 - LTC:	1,05,035
	54 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	7,42,939
						Total of Vr no 54 - LTC:	7,42,939
	55 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,657
						Total of Vr no 55 - MIS:	7,657

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003030	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	10,970
						Total of Vr no 29 - EST:	3,58,325

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,02,300
						03 Dearness Allowance	3,81,865
						06 Other Allowances	62,656
						55 House Rent Allowance	25,950
						Total of Vr no 57 - EST:	11,72,771
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,40,340
						06 Other Allowances	54,734
						55 House Rent Allowance	22,152
						Total of Vr no 58 - EST:	10,40,026

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST					Total of Vr no 1 - EST:	25,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,887
						03 Dearness Allowance	67,336
						Total of Vr no 10 - EST:	1,83,223
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	56,778
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 12 - EST:	85,638
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,15,444
						06 Other Allowances	8,252
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	3,67,376
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,25,717
						03 Dearness Allowance	1,89,759
						Total of Vr no 15 - EST:	6,15,476
	15 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,57,130
						Total of Vr no 15 - MIS:	4,57,130
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,25,104
						03 Dearness Allowance	2,68,154
						Total of Vr no 16 - EST:	10,93,258
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,096
						03 Dearness Allowance	91,905
						06 Other Allowances	15,890
						Total of Vr no 17 - EST:	2,74,891
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	68,900
						06 Other Allowances	11,315
						55 House Rent Allowance	4,000
						Total of Vr no 18 - EST:	2,14,215
	18 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 18 - MIS:	20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	51,646
						06 Other Allowances	7,180
						Total of Vr no 19 - EST:	3,62,626
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,27,500
						Total of Vr no 24 - EST:	1,27,500
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,06,349
						Total of Vr no 24 - MIS:	4,06,349
	25 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,75,613
						Total of Vr no 25 - MIS:	1,75,613
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,69,800
						03 Dearness Allowance	10,83,390
						06 Other Allowances	1,81,566
						55 House Rent Allowance	60,768
						Total of Vr no 31 - EST:	32,95,524
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,40,597
						03 Dearness Allowance	20,57,328
						06 Other Allowances	3,39,173
						55 House Rent Allowance	1,17,056
						Total of Vr no 32 - EST:	62,54,154
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,87,500
						03 Dearness Allowance	27,42,850
						06 Other Allowances	2,16,174
						55 House Rent Allowance	1,29,970
						Total of Vr no 33 - EST:	80,76,494
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,51,775
						03 Dearness Allowance	61,31,153
						06 Other Allowances	3,62,720
						55 House Rent Allowance	2,52,180
						Total of Vr no 34 - EST:	1,78,97,828
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	41,500
						Total of Vr no 34 - MIS:	41,500
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,80,300
						03 Dearness Allowance	23,42,065
						06 Other Allowances	1,86,555
						55 House Rent Allowance	1,05,646
						Total of Vr no 35 - EST:	69,14,566
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,66,100
						03 Dearness Allowance	18,29,355
						06 Other Allowances	1,23,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	36 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	91,956
						Total of Vr no 36 - EST:	55,10,443
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,000
						03 Dearness Allowance	2,69,225
						06 Other Allowances	15,192
						55 House Rent Allowance	6,800
						Total of Vr no 37 - EST:	7,83,217
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,85,190
						03 Dearness Allowance	44,29,700
						06 Other Allowances	2,56,332
						55 House Rent Allowance	2,02,900
						Total of Vr no 38 - EST:	1,29,74,122
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,400
						03 Dearness Allowance	3,39,570
						06 Other Allowances	9,100
						55 House Rent Allowance	3,450
						Total of Vr no 39 - EST:	9,73,520
	39 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	63,850
						Total of Vr no 39 - MIS:	63,850
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	12,378
						55 House Rent Allowance	912
						Total of Vr no 4 - EST:	3,55,840
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,26,150
						03 Dearness Allowance	9,49,383
						06 Other Allowances	93,888
						55 House Rent Allowance	12,750
						Total of Vr no 40 - EST:	27,82,171
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,000
						03 Dearness Allowance	3,03,600
						06 Other Allowances	38,924
						55 House Rent Allowance	7,720
						Total of Vr no 41 - EST:	9,02,244
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,64,400
						03 Dearness Allowance	26,35,820
						06 Other Allowances	4,12,647
						55 House Rent Allowance	1,34,392
						Total of Vr no 43 - EST:	80,47,259
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,81,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,32,380
						06 Other Allowances	4,37,337
						55 House Rent Allowance	1,83,696
						Total of Vr no 44 - EST:	89,35,013
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,29,300
						03 Dearness Allowance	27,93,615
						06 Other Allowances	4,15,307
						55 House Rent Allowance	1,70,376
						Total of Vr no 45 - EST:	85,08,598
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,89,500
						03 Dearness Allowance	40,80,725
						06 Other Allowances	5,54,610
						55 House Rent Allowance	2,11,704
						Total of Vr no 46 - EST:	1,23,36,539
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,03,400
						03 Dearness Allowance	7,14,670
						06 Other Allowances	1,02,058
						55 House Rent Allowance	40,688
						Total of Vr no 47 - EST:	21,60,816
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						06 Other Allowances	750
						55 House Rent Allowance	4,700
						Total of Vr no 48 - EST:	3,58,230
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,56,935
						03 Dearness Allowance	24,51,315
						06 Other Allowances	1,56,702
						55 House Rent Allowance	1,49,680
						Total of Vr no 49 - EST:	72,14,632
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,950
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	1,78,868
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,100
						03 Dearness Allowance	7,12,360
						06 Other Allowances	88,720
						55 House Rent Allowance	53,700
						Total of Vr no 50 - EST:	21,50,880
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,32,500
						03 Dearness Allowance	21,07,875
						06 Other Allowances	3,64,353

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	51 - EST					Total of Vr no 51 - EST:	63,04,728
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,43,100
						03 Dearness Allowance	40,93,705
						06 Other Allowances	7,07,609
						Total of Vr no 52 - EST:	1,22,44,414
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,25,481
						03 Dearness Allowance	38,62,705
						06 Other Allowances	6,67,677
						Total of Vr no 53 - EST:	1,15,55,863
	56 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,24,744
						Total of Vr no 56 - MIS:	6,24,744
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,60,642
						03 Dearness Allowance	9,68,381
						06 Other Allowances	1,67,421
						Total of Vr no 6 - EST:	28,96,444
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,63,405
						06 Other Allowances	4,400
						55 House Rent Allowance	3,450
						Total of Vr no 60 - EST:	4,68,355
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,20,900
						03 Dearness Allowance	27,37,295
						06 Other Allowances	2,89,705
						55 House Rent Allowance	1,35,996
						Total of Vr no 61 - EST:	81,83,896
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,51,500
						03 Dearness Allowance	21,16,125
						06 Other Allowances	3,22,335
						55 House Rent Allowance	1,26,370
						Total of Vr no 64 - EST:	64,16,330
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,82,900
						03 Dearness Allowance	26,21,795
						06 Other Allowances	4,00,140
						55 House Rent Allowance	1,63,374
						Total of Vr no 65 - EST:	79,68,209
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,73,800
						03 Dearness Allowance	25,60,690
						06 Other Allowances	3,88,488
						55 House Rent Allowance	1,56,824
						Total of Vr no 66 - EST:	77,79,802

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,15,600
						03 Dearness Allowance	19,84,180
						06 Other Allowances	2,86,305
						55 House Rent Allowance	1,50,240
						Total of Vr no 67 - EST:	60,36,325
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	18,568
						55 House Rent Allowance	8,300
						Total of Vr no 68 - EST:	6,03,933
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,43,400
						03 Dearness Allowance	4,08,870
						06 Other Allowances	16,880
						55 House Rent Allowance	23,300
						Total of Vr no 69 - EST:	11,92,450
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,44,015
						03 Dearness Allowance	13,99,251
						06 Other Allowances	2,41,906
						Total of Vr no 7 - EST:	41,85,172
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,700
						03 Dearness Allowance	3,12,235
						06 Other Allowances	53,969
						Total of Vr no 70 - EST:	9,33,904
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,39,287
						03 Dearness Allowance	21,11,608
						06 Other Allowances	2,26,815
						55 House Rent Allowance	88,466
						Total of Vr no 71 - EST:	62,66,176
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,79,500
						03 Dearness Allowance	22,22,825
						06 Other Allowances	2,25,215
						55 House Rent Allowance	1,13,012
						Total of Vr no 72 - EST:	66,40,552
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,15,926
						03 Dearness Allowance	2,34,772
						06 Other Allowances	39,816
						Total of Vr no 8 - EST:	6,90,514
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,71,362
						03 Dearness Allowance	19,09,304
						06 Other Allowances	3,30,095

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	9 - EST					Total of Vr no 9 - EST:	57,10,761
44003066	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 26 - EST:	1,25,860

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	28 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,55,790
						Total of Vr no 28 - MIS:	3,55,790
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	28,20,080
						03 Dearness Allowance	15,50,945
						06 Other Allowances	71,100
						55 House Rent Allowance	1,04,280
						Total of Vr no 59 - EST:	45,46,405
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						06 Other Allowances	8,596
						55 House Rent Allowance	10,720
						Total of Vr no 62 - EST:	3,53,341

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,89,886
						Total of Vr no 27 - MIS:	8,89,886
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,52,800
						03 Dearness Allowance	1,37,280
						06 Other Allowances	13,678
						55 House Rent Allowance	7,200
						Total of Vr no 54 - EST:	4,10,958
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,49,000
						03 Dearness Allowance	12,83,645
						06 Other Allowances	92,460
						55 House Rent Allowance	56,808
						Total of Vr no 55 - EST:	37,81,913

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	79,180
						Total of Vr no 1 - MIS:	79,180
	19 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 19 - MIS:	41,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	6,50,000
						Total of Vr no 2 - MIS:	6,50,000
	20 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,00,000
						Total of Vr no 20 - MIS:	2,00,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,511
						Total of Vr no 26 - MIS:	3,33,511

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	74 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,98,750
						Total of Vr no 74 - EST:	12,98,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	73 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 73 - EST:	2,69,071

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,30,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	42 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	4,56,775
						06 Other Allowances	51,575
						55 House Rent Allowance	24,616
						Total of Vr no 42 - EST:	13,63,466

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	63 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 63 - EST:	1,52,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	56 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	67,815
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 56 - EST:	2,07,094

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,12,350
						03 Dearness Allowance	9,96,765
						06 Other Allowances	79,986
						Total of Vr no 10 - EST:	28,89,101
	10 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	24,770

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	10 - MIS					Total of Vr no 10 - MIS:	24,770
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,20,580
						03 Dearness Allowance	59,172
						Total of Vr no 11 - EST:	2,79,752
	11 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,302
						Total of Vr no 11 - MIS:	28,302
	12 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	3,700
						Total of Vr no 12 - MIS:	3,700
	13 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 13 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,63,800
						Total of Vr no 16 - MIS:	1,63,800
	17 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	84,672
						Total of Vr no 17 - LTC:	84,672
	27 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,742
						Total of Vr no 27 - MIS:	33,742
	28 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	94,274
						Total of Vr no 28 - MIS:	94,274
	29 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	1,050
						Total of Vr no 29 - MIS:	1,050
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	15,847
						Total of Vr no 9 - EST:	3,50,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,22,300
						03 Dearness Allowance	14,97,265
						06 Other Allowances	1,56,754
						55 House Rent Allowance	52,408
						Total of Vr no 14 - EST:	44,28,727
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,01,895
						06 Other Allowances	36,171
						55 House Rent Allowance	10,104
						Total of Vr no 15 - EST:	8,97,070
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	18 - MIS					Total of Vr no 18 - MIS:	62,775
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,353
						Total of Vr no 21 - MIS:	79,353
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	88,200
						03 Dearness Allowance	47,628
						06 Other Allowances	4,126
						Total of Vr no 7 - EST:	1,39,954
						Total of UNNAO (44):	**25,60,91,726**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001955	180 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	6,521
						Total of Vr no 180 - MIS:	6,521
	35 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 35 - EST:	25,000
	44 - MIS	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	5,550
						Total of Vr no 44 - MIS:	5,550
	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 80 - EST:	3,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001988	139 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	47,600
						03 Dearness Allowance	10,614
						Total of Vr no 139 - EST:	58,214
	19 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 19 - EST:	25,000
	20 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	33,750
						Total of Vr no 20 - EST:	33,750
	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 51 - EST:	2,15,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	113 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,400
						Total of Vr no 113 - MIS:	1,400
	114 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 114 - MIS:	4,500
	158 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	864
						Total of Vr no 158 - MIS:	864
	49 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
						Total of Vr no 49 - EST:	1,17,086
	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	3,376
						55 House Rent Allowance	5,620
						Total of Vr no 50 - EST:	3,78,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	65 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	2,724
						Total of Vr no 65 - MIS:	2,724
	66 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,880
						Total of Vr no 66 - MIS:	8,880
	67 - MIS	First	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	17,700
						Total of Vr no 67 - MIS:	17,700
	68 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	25,564
						Total of Vr no 68 - MIS:	25,564

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	176 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	38,475
						Total of Vr no 176 - MIS:	38,475
	177 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 177 - MIS:	7,000
	81 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	5,064
						55 House Rent Allowance	11,920
						Total of Vr no 81 - EST:	3,86,969

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	231 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,46,305
						Total of Vr no 231 - MIS:	1,46,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	136 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	66,220
						Total of Vr no 136 - MIS:	66,220
	137 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,81,245
						Total of Vr no 137 - MIS:	9,81,245
	138 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	4,23,403
						Total of Vr no 138 - MIS:	4,23,403
	140 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/	3,43,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	140 - MIS	Second	Voted	No Objection	205500003 04 00	Software	
						Total of Vr no 140 - MIS:	3,43,000
	15 - MIS	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	91,471
						Total of Vr no 15 - MIS:	91,471
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	20,900
						55 House Rent Allowance	18,300
						Total of Vr no 56 - EST:	6,18,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	134 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	10,27,200
						Total of Vr no 134 - MIS:	10,27,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	115 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	2,50,000
						Total of Vr no 115 - MIS:	2,50,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001936	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 82 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	145 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,28,443
						Total of Vr no 145 - MIS:	3,28,443
	189 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,554
						Total of Vr no 189 - MIS:	99,554
	190 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,77,442
						Total of Vr no 190 - MIS:	1,77,442
	191 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	191 - MIS	Second	Voted	No Objection	205500101 03 00	Expenses for Training	
						Total of Vr no 191 - MIS:	4,200
	43 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,98,250
						Total of Vr no 43 - EST:	1,98,250
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	18,083
						03 Dearness Allowance	9,599
						Total of Vr no 44 - EST:	27,682
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,92,248
						03 Dearness Allowance	98,927
						06 Other Allowances	7,500
						55 House Rent Allowance	6,450
						Total of Vr no 45 - EST:	3,05,125
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,04,388
						03 Dearness Allowance	56,67,200
						06 Other Allowances	7,93,038
						55 House Rent Allowance	4,10,530
						Total of Vr no 48 - EST:	1,71,75,156
	71 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	7,480
						Total of Vr no 71 - MIS:	7,480
	72 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	39,084
						Total of Vr no 72 - MIS:	39,084
	73 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	38,388
						Total of Vr no 73 - MIS:	38,388
	74 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	60,800
						Total of Vr no 74 - MIS:	60,800
	75 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	11,800
						Total of Vr no 75 - MIS:	11,800
	76 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	41,251
						Total of Vr no 76 - MIS:	41,251
	78 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	3,560
						Total of Vr no 78 - MIS:	3,560
	79 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	1,900
						Total of Vr no 79 - MIS:	1,900
	80 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,748
						Total of Vr no 80 - MIS:	53,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,263
						Total of Vr no 10 - EST:	47,283
	102 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,09,040
						03 Dearness Allowance	10,76,790
						06 Other Allowances	1,36,404
						55 House Rent Allowance	1,24,840
						Total of Vr no 102 - EST:	33,47,074
	103 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,16,700
						03 Dearness Allowance	12,74,185
						06 Other Allowances	2,07,743
						55 House Rent Allowance	1,88,160
						Total of Vr no 103 - EST:	39,86,788
	236 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,43,195
						Total of Vr no 236 - MIS:	3,43,195

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001995	171 - MIS	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Expenses	64,144
						Total of Vr no 171 - MIS:	64,144
	173 - MIS	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	3,720
						Total of Vr no 173 - MIS:	3,720
	174 - MIS	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	3,720
						Total of Vr no 174 - MIS:	3,720
	175 - MIS	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	4,650
						Total of Vr no 175 - MIS:	4,650
	34 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	25,000
						Total of Vr no 34 - EST:	25,000
	92 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 92 - EST:	2,64,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	172 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	16,600
						Total of Vr no 172 - MIS:	16,600
	211 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	211 - MIS					Total of Vr no 211 - MIS:	1,100
	212 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	26,502
						Total of Vr no 212 - MIS:	26,502
	213 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	4,500
						Total of Vr no 213 - MIS:	4,500
	214 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	75,967
						Total of Vr no 214 - MIS:	75,967
	215 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	7,350
						Total of Vr no 215 - MIS:	7,350
	216 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	8,350
						Total of Vr no 216 - MIS:	8,350
	63 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	7,088
						Total of Vr no 63 - MIS:	7,088
	91 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,48,209
						03 Dearness Allowance	10,16,515
						06 Other Allowances	78,501
						55 House Rent Allowance	1,46,020
						Total of Vr no 91 - EST:	30,89,245

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001864	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 52 - EST:	25,000
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	85,745
						Total of Vr no 73 - EST:	2,43,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001957	14 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 14 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001991	38 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 38 - EST:	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001991	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						Total of Vr no 93 - EST:	2,81,325
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	100 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,240
						Total of Vr no 100 - MIS:	5,240
	101 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	38,510
						Total of Vr no 101 - MIS:	38,510
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,03,100
						03 Dearness Allowance	3,31,705
						06 Other Allowances	17,192
						55 House Rent Allowance	40,800
						Total of Vr no 94 - EST:	9,92,797
	99 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	92,028
						Total of Vr no 99 - MIS:	92,028
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,100
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	42,463
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,77,500
						03 Dearness Allowance	8,67,625
						06 Other Allowances	70,072
						55 House Rent Allowance	35,940
						Total of Vr no 121 - EST:	25,51,137
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,83,600
						03 Dearness Allowance	99,220
						06 Other Allowances	2,200
						Total of Vr no 124 - EST:	2,85,020
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,19,177
						03 Dearness Allowance	8,32,182
						06 Other Allowances	56,508
						55 House Rent Allowance	52,220
						Total of Vr no 125 - EST:	24,60,087
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,28,900
						03 Dearness Allowance	17,13,800
						06 Other Allowances	1,19,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	126 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	99,680
						Total of Vr no 126 - EST:	50,62,145
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,29,700
						03 Dearness Allowance	15,47,755
						06 Other Allowances	1,11,197
						55 House Rent Allowance	57,850
						Total of Vr no 127 - EST:	45,46,502
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,01,100
						03 Dearness Allowance	14,75,430
						06 Other Allowances	1,02,165
						55 House Rent Allowance	78,860
						Total of Vr no 128 - EST:	43,57,555
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,80,550
						03 Dearness Allowance	15,74,705
						06 Other Allowances	1,10,417
						55 House Rent Allowance	71,020
						Total of Vr no 129 - EST:	46,36,692
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,500
						03 Dearness Allowance	5,775
						Total of Vr no 13 - EST:	16,275
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,83,550
						03 Dearness Allowance	13,01,685
						06 Other Allowances	1,17,216
						55 House Rent Allowance	1,41,260
						Total of Vr no 130 - EST:	39,43,711
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,29,600
						03 Dearness Allowance	18,79,185
						06 Other Allowances	2,66,980
						55 House Rent Allowance	1,30,240
						Total of Vr no 131 - EST:	57,06,005
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,41,100
						03 Dearness Allowance	16,09,685
						06 Other Allowances	2,43,799
						55 House Rent Allowance	95,048
						Total of Vr no 132 - EST:	48,89,632
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,63,150
						03 Dearness Allowance	16,77,390
						06 Other Allowances	2,48,926
						55 House Rent Allowance	1,14,440
						Total of Vr no 133 - EST:	51,03,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	133 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,06,225
						Total of Vr no 133 - MIS:	9,06,225
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,12,289
						03 Dearness Allowance	20,32,401
						06 Other Allowances	2,90,720
						55 House Rent Allowance	53,520
						Total of Vr no 134 - EST:	60,88,930
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,47,806
						03 Dearness Allowance	11,77,369
						06 Other Allowances	1,65,772
						55 House Rent Allowance	28,440
						Total of Vr no 135 - EST:	35,19,387
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,05,450
						03 Dearness Allowance	3,87,585
						06 Other Allowances	20,256
						55 House Rent Allowance	26,220
						Total of Vr no 136 - EST:	11,39,511
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,14,190
						03 Dearness Allowance	67,99,626
						06 Other Allowances	11,13,869
						55 House Rent Allowance	4,91,285
						Total of Vr no 137 - EST:	2,08,18,970
	151 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	5,92,900
						Total of Vr no 151 - MIS:	5,92,900
	152 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,12,000
						Total of Vr no 152 - MIS:	3,12,000
	168 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	45,630
						Total of Vr no 168 - MIS:	45,630
	169 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	60,195
						Total of Vr no 169 - MIS:	60,195
	188 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,249
						Total of Vr no 188 - MIS:	3,14,249
	209 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,43,356
						Total of Vr no 209 - MIS:	1,43,356
	210 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 210 - MIS:	3,000
	217 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	12,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	217 - MIS					Total of Vr no 217 - MIS:	12,100
	218 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,02,607
						Total of Vr no 218 - MIS:	2,02,607
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,680
						03 Dearness Allowance	67,406
						Total of Vr no 46 - EST:	2,25,086
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,50,578
						03 Dearness Allowance	1,82,393
						06 Other Allowances	13,125
						Total of Vr no 47 - EST:	5,46,096
	8 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 8 - EST:	7,500
	9 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	10,619
						Total of Vr no 9 - MIS:	10,619

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	141 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,000
	143 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 141 - MIS:	10,000
						23 Expenditure on confidential services	2,000
	16 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 143 - MIS:	2,000
						04 Travelling Allowance	18,14,409
	19 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 16 - MIS:	18,14,409
						04 Travelling Allowance	22,37,417
	20 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 19 - MIS:	22,37,417
						04 Travelling Allowance	30,29,686
	21 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 20 - MIS:	30,29,686
						04 Travelling Allowance	9,32,623
	22 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 21 - MIS:	9,32,623
						04 Travelling Allowance	17,62,086
	225 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 22 - MIS:	17,62,086
						49 Medical Expenses	4,24,518
	226 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 225 - MIS:	4,24,518
						49 Medical Expenses	7,58,046
	23 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 226 - MIS:	7,58,046
						04 Travelling Allowance	5,78,294
	24 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 23 - MIS:	5,78,294
						04 Travelling Allowance	19,03,318

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	24 - MIS					Total of Vr no 24 - MIS:	19,03,318
	25 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,44,055
						Total of Vr no 25 - MIS:	16,44,055
	26 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,18,753
						Total of Vr no 26 - MIS:	1,18,753
	27 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,48,148
						Total of Vr no 27 - MIS:	16,48,148
	28 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,46,276
						Total of Vr no 28 - MIS:	16,46,276
	29 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,80,993
						Total of Vr no 29 - MIS:	4,80,993
	30 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,36,607
						Total of Vr no 30 - MIS:	8,36,607
	31 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,70,151
						Total of Vr no 31 - MIS:	10,70,151
	32 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,87,383
						Total of Vr no 32 - MIS:	14,87,383
	33 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,32,137
						Total of Vr no 33 - MIS:	26,32,137
	34 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,80,599
						Total of Vr no 34 - MIS:	26,80,599
	35 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,06,468
						Total of Vr no 35 - MIS:	10,06,468
	36 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,56,987
						Total of Vr no 36 - MIS:	11,56,987
	37 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,46,634
						Total of Vr no 37 - MIS:	15,46,634
	38 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	18,940
						Total of Vr no 38 - MIS:	18,940
	39 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,82,992
						Total of Vr no 39 - MIS:	14,82,992
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,100
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						Total of Vr no 53 - EST:	1,23,375
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,62,300
						03 Dearness Allowance	4,74,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	57 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,476
						55 House Rent Allowance	66,700
						Total of Vr no 57 - EST:	14,28,741
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,13,050
						03 Dearness Allowance	7,75,445
						06 Other Allowances	57,856
						55 House Rent Allowance	65,624
						Total of Vr no 58 - EST:	23,11,975
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,37,400
						03 Dearness Allowance	11,17,435
						06 Other Allowances	74,018
						55 House Rent Allowance	93,846
						Total of Vr no 59 - EST:	33,22,699
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,510
						06 Other Allowances	4,126
						55 House Rent Allowance	4,225
						Total of Vr no 6 - EST:	2,07,361
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,74,550
						03 Dearness Allowance	9,19,160
						06 Other Allowances	78,984
						55 House Rent Allowance	60,250
						Total of Vr no 60 - EST:	27,32,944
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,18,400
						03 Dearness Allowance	9,97,865
						06 Other Allowances	76,891
						55 House Rent Allowance	80,804
						Total of Vr no 61 - EST:	29,73,960
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,57,950
						03 Dearness Allowance	10,74,535
						06 Other Allowances	82,555
						55 House Rent Allowance	73,611
						Total of Vr no 62 - EST:	31,88,651
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,14,150
						03 Dearness Allowance	9,95,445
						06 Other Allowances	78,204
						55 House Rent Allowance	78,557
						Total of Vr no 63 - EST:	29,66,356
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,52,780
						03 Dearness Allowance	9,07,269
						06 Other Allowances	73,911

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	64 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	78,499
						Total of Vr no 64 - EST:	27,12,459
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,45,582
						03 Dearness Allowance	10,67,660
						06 Other Allowances	76,204
						55 House Rent Allowance	68,689
						Total of Vr no 65 - EST:	31,58,135
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,01,750
						03 Dearness Allowance	6,04,450
						06 Other Allowances	40,447
						55 House Rent Allowance	42,051
						Total of Vr no 66 - EST:	17,88,698
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,71,864
						03 Dearness Allowance	29,98,164
						06 Other Allowances	4,45,913
						55 House Rent Allowance	2,02,192
						Total of Vr no 67 - EST:	91,18,133
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,83,907
						03 Dearness Allowance	30,05,310
						06 Other Allowances	4,44,230
						55 House Rent Allowance	2,22,028
						Total of Vr no 68 - EST:	91,55,475
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,23,583
						03 Dearness Allowance	29,17,640
						06 Other Allowances	4,34,791
						55 House Rent Allowance	1,95,951
						Total of Vr no 69 - EST:	88,71,965
	69 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,57,889
						Total of Vr no 69 - MIS:	8,57,889
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,160
						03 Dearness Allowance	3,388
						Total of Vr no 7 - EST:	9,548
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,77,849
						03 Dearness Allowance	30,01,900
						06 Other Allowances	4,53,043
						55 House Rent Allowance	2,21,043
						Total of Vr no 70 - EST:	91,53,835
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,84,768
						03 Dearness Allowance	21,81,780
						06 Other Allowances	2,78,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	71 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,51,543
						Total of Vr no 71 - EST:	65,96,618
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,02,650
						03 Dearness Allowance	13,14,885
						06 Other Allowances	97,685
						55 House Rent Allowance	1,25,126
						Total of Vr no 72 - EST:	39,40,346
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,29,836
						Total of Vr no 8 - MIS:	2,29,836
	89 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,09,367
						Total of Vr no 89 - MIS:	5,09,367
	91 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,21,936
						Total of Vr no 91 - MIS:	14,21,936
	93 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,40,633
						Total of Vr no 93 - MIS:	1,40,633

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001910	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 39 - EST:	25,000
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 76 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001913	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 29 - EST:	25,000
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 86 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001916	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 3 - EST:	25,000
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001916	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,505
						Total of Vr no 85 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001937	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 33 - EST:	25,000
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 89 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001953	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 23 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001956	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 22 - EST:	25,000
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 77 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001960	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,957
						Total of Vr no 1 - MIS:	23,957
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 24 - EST:	25,000
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,000
						Total of Vr no 75 - EST:	3,49,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001975	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 21 - EST:	25,000
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 88 - EST:	1,37,485
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001976	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001976	36 - EST					Total of Vr no 36 - EST:	25,000
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 90 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001992	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,001
						Total of Vr no 159 - MIS:	12,001
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 30 - EST:	25,000
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 83 - EST:	2,73,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001993	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 31 - EST:	25,000
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 87 - EST:	2,57,250
	95 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,068
						Total of Vr no 95 - MIS:	43,068

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001994	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 32 - EST:	25,000
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 84 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	135 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,46,315
						Total of Vr no 135 - MIS:	5,46,315
	153 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,114
						Total of Vr no 153 - MIS:	6,114
	154 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,48,351
						Total of Vr no 154 - MIS:	13,48,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,17,921
						Total of Vr no 10 - MIS:	4,17,921
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,63,587
						03 Dearness Allowance	8,04,973
						06 Other Allowances	1,12,334
						55 House Rent Allowance	66,080
						Total of Vr no 106 - EST:	24,46,974
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,93,890
						03 Dearness Allowance	1,21,62,628
						06 Other Allowances	19,19,221
						55 House Rent Allowance	20,66,960
						Total of Vr no 109 - EST:	3,83,42,699
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,60,235
						03 Dearness Allowance	2,15,67,706
						06 Other Allowances	15,60,068
						55 House Rent Allowance	28,01,060
						Total of Vr no 110 - EST:	6,51,89,069
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,85,89,836
						03 Dearness Allowance	2,11,73,482
						06 Other Allowances	25,34,293
						55 House Rent Allowance	26,68,440
						Total of Vr no 111 - EST:	6,49,66,051
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,89,142
						03 Dearness Allowance	73,54,050
						06 Other Allowances	10,40,861
						55 House Rent Allowance	9,33,700
						Total of Vr no 112 - EST:	2,27,17,753
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,63,667
						03 Dearness Allowance	98,00,763
						06 Other Allowances	12,82,337
						55 House Rent Allowance	16,97,880
						Total of Vr no 113 - EST:	3,06,44,647
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,70,170
						03 Dearness Allowance	5,30,530
						06 Other Allowances	25,320
						55 House Rent Allowance	58,060
						Total of Vr no 114 - EST:	15,84,080
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,62,550
						03 Dearness Allowance	3,09,320
						06 Other Allowances	27,008
						55 House Rent Allowance	44,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	115 - EST					Total of Vr no 115 - EST:	9,43,518
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,71,548
						03 Dearness Allowance	91,84,704
						06 Other Allowances	6,47,361
						55 House Rent Allowance	12,04,220
						Total of Vr no 116 - EST:	2,78,07,833
	116 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,24,500
						Total of Vr no 116 - MIS:	1,24,500
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,96,368
						03 Dearness Allowance	47,83,002
						06 Other Allowances	4,83,704
						55 House Rent Allowance	9,29,200
						Total of Vr no 117 - EST:	1,48,92,274
	117 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	43,41,365
						Total of Vr no 117 - MIS:	43,41,365
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,87,461
						03 Dearness Allowance	51,64,691
						06 Other Allowances	6,26,086
						55 House Rent Allowance	7,91,680
						Total of Vr no 118 - EST:	1,60,69,918
	118 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,77,223
						Total of Vr no 118 - MIS:	5,77,223
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,34,266
						03 Dearness Allowance	1,13,48,627
						06 Other Allowances	16,83,223
						55 House Rent Allowance	16,29,640
						Total of Vr no 119 - EST:	3,52,95,756
	119 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	34,000
						Total of Vr no 119 - MIS:	34,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,92,927
						03 Dearness Allowance	4,34,919
						06 Other Allowances	17,817
						55 House Rent Allowance	38,054
						Total of Vr no 12 - EST:	13,83,717
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,24,341
						03 Dearness Allowance	1,36,77,131
						06 Other Allowances	20,46,018
						55 House Rent Allowance	21,66,680
						Total of Vr no 120 - EST:	4,28,14,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	122 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,850
						Total of Vr no 122 - MIS:	10,850
	144 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,16,410
						Total of Vr no 144 - MIS:	6,16,410
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,200
						03 Dearness Allowance	17,160
						06 Other Allowances	3,196
						Total of Vr no 15 - EST:	51,556
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,65,283
						03 Dearness Allowance	58,11,051
						06 Other Allowances	10,04,661
						Total of Vr no 16 - EST:	1,73,80,995
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,492
						Total of Vr no 162 - MIS:	30,492
	164 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,01,624
						Total of Vr no 164 - MIS:	3,01,624
	165 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,47,735
						Total of Vr no 165 - MIS:	1,47,735
	166 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,69,600
						Total of Vr no 166 - MIS:	5,69,600
	167 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	50,064
						Total of Vr no 167 - MIS:	50,064
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,894
						03 Dearness Allowance	1,10,956
						06 Other Allowances	20,626
						55 House Rent Allowance	26,400
						Total of Vr no 17 - EST:	3,68,876
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	8,126
						55 House Rent Allowance	6,280
						Total of Vr no 18 - EST:	1,31,741
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,03,297
						03 Dearness Allowance	14,84,614
						06 Other Allowances	1,47,817
						55 House Rent Allowance	1,89,917
						Total of Vr no 2 - EST:	45,25,645
	200 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,61,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	200 - MIS					Total of Vr no 200 - MIS:	10,61,314
	201 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 201 - MIS:	12,000
	202 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,00,000
						Total of Vr no 202 - MIS:	1,00,000
	203 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,23,598
						Total of Vr no 203 - MIS:	1,23,598
	204 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,190
						Total of Vr no 204 - MIS:	54,190
	205 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,62,243
						Total of Vr no 205 - MIS:	26,62,243
	228 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,18,205
						Total of Vr no 228 - MIS:	1,18,205
	229 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	44,530
						Total of Vr no 229 - MIS:	44,530
	230 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	5,03,187
						Total of Vr no 230 - MIS:	5,03,187
	232 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,55,130
						Total of Vr no 232 - MIS:	1,55,130
	233 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,10,592
						Total of Vr no 233 - MIS:	4,10,592
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,043
						03 Dearness Allowance	24,774
						06 Other Allowances	1,847
						Total of Vr no 26 - EST:	71,664
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,50,007
						03 Dearness Allowance	3,49,664
						55 House Rent Allowance	17,520
						Total of Vr no 27 - EST:	10,17,191
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,18,400
						03 Dearness Allowance	4,24,446
						Total of Vr no 28 - EST:	12,42,846
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,84,556
						03 Dearness Allowance	2,57,704
						Total of Vr no 4 - EST:	10,42,260
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,472
						Total of Vr no 40 - EST:	70,672
	40 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,60,795
						Total of Vr no 40 - MIS:	1,60,795
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,527
						03 Dearness Allowance	28,187
						06 Other Allowances	23,070
						Total of Vr no 41 - EST:	3,87,784
	41 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	26,39,897
						Total of Vr no 41 - MIS:	26,39,897
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,911
						03 Dearness Allowance	6,073
						06 Other Allowances	586
						Total of Vr no 42 - EST:	18,570
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,76,834
						03 Dearness Allowance	3,86,556
						Total of Vr no 5 - EST:	15,63,390
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,83,800
						03 Dearness Allowance	4,86,090
						06 Other Allowances	13,200
						55 House Rent Allowance	21,560
						Total of Vr no 78 - EST:	14,04,650
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						06 Other Allowances	5,500
						55 House Rent Allowance	21,560
						Total of Vr no 79 - EST:	7,46,725
	88 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,99,658
						Total of Vr no 88 - MIS:	6,99,658
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	41,123
	92 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,33,709
						Total of Vr no 92 - MIS:	6,33,709
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,50,616
						03 Dearness Allowance	15,66,519
						06 Other Allowances	1,30,894
						55 House Rent Allowance	1,38,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	95 - EST					Total of Vr no 95 - EST:	46,86,849
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,41,930
						03 Dearness Allowance	7,78,635
						55 House Rent Allowance	1,22,520
						Total of Vr no 96 - EST:	22,43,085
	96 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,00,793
						Total of Vr no 96 - MIS:	5,00,793
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,91,613
						03 Dearness Allowance	4,35,387
						06 Other Allowances	36,422
						55 House Rent Allowance	35,320
						Total of Vr no 97 - EST:	12,98,742
	98 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	4,27,338
						Total of Vr no 98 - MIS:	4,27,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	139 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,39,017
						Total of Vr no 139 - MIS:	9,39,017

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,260
						03 Dearness Allowance	1,07,910
						06 Other Allowances	5,264
						55 House Rent Allowance	11,040
						Total of Vr no 123 - EST:	3,20,474
	123 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	52,653
						Total of Vr no 123 - MIS:	52,653
	124 - MIS	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	36,301
						Total of Vr no 124 - MIS:	36,301

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	102 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,99,632
						Total of Vr no 102 - MIS:	4,99,632
	208 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,850
						Total of Vr no 208 - MIS:	12,850
	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	31,87,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	98 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	17,52,850
						06 Other Allowances	84,527
						55 House Rent Allowance	2,01,660
						Total of Vr no 98 - EST:	52,26,877
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,36,640
						03 Dearness Allowance	13,95,020
						06 Other Allowances	84,499
						55 House Rent Allowance	2,37,000
						Total of Vr no 99 - EST:	42,53,159

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	17 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	90,049
						Total of Vr no 17 - MIS:	90,049
	18 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	4,439
						Total of Vr no 18 - MIS:	4,439
	224 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	13,712
						Total of Vr no 224 - MIS:	13,712
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,130
						03 Dearness Allowance	1,35,355
						06 Other Allowances	8,077
						55 House Rent Allowance	11,140
						Total of Vr no 55 - EST:	4,00,702
	70 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	14,467
						Total of Vr no 70 - MIS:	14,467

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	108 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	59,17,269
						03 Dearness Allowance	32,46,705
						06 Other Allowances	2,70,057
						55 House Rent Allowance	3,70,200
						Total of Vr no 108 - EST:	98,04,231
	161 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,75,981
						Total of Vr no 161 - MIS:	1,07,75,981
	234 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,84,631
						Total of Vr no 234 - MIS:	39,84,631
	25 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	25 - EST					Total of Vr no 25 - EST:	20,724
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	43,125
						03 Dearness Allowance	7,112
						Total of Vr no 37 - EST:	50,237
	42 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,32,904
						Total of Vr no 42 - MIS:	19,32,904
	43 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,44,324
						Total of Vr no 43 - MIS:	39,44,324

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	100 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	2,06,440
						03 Dearness Allowance	1,13,520
						06 Other Allowances	7,814
						55 House Rent Allowance	14,760
						Total of Vr no 100 - EST:	3,42,534
	87 - MIS	First	Voted	No Objection	205500109 06 00	02 Wages	21,320
						Total of Vr no 87 - MIS:	21,320

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	120 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	58,000
						Total of Vr no 120 - MIS:	58,000
	121 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 121 - MIS:	20,400
	160 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,11,080
						Total of Vr no 160 - MIS:	14,11,080
	90 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,61,000
						Total of Vr no 90 - MIS:	8,61,000
	97 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,27,058
						Total of Vr no 97 - MIS:	4,27,058

Sub Head	09	crime branch	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	155 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,15,200
						Total of Vr no 155 - MIS:	1,15,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	206 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,76,831
						Total of Vr no 206 - MIS:	2,76,831

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	11 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,92,500
						Total of Vr no 11 - EST:	8,92,500
	74 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,98,750
						Total of Vr no 74 - EST:	8,98,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	77 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	17,358
						Total of Vr no 77 - MIS:	17,358

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	179 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	8,500
						Total of Vr no 179 - MIS:	8,500

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	105 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	62,425

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	105 - EST	Second	Voted	No Objection	205500113 04 01	55 House Rent Allowance	8,480
						Total of Vr no 105 - EST:	1,84,405

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	122 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,98,800
						03 Dearness Allowance	1,83,139
						06 Other Allowances	800
						55 House Rent Allowance	21,560
						57 Non Practising Allowances	34,180
						Total of Vr no 122 - EST:	5,38,479
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	54 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,41,950
						03 Dearness Allowance	1,15,764
						55 House Rent Allowance	14,240
						57 Non Practising Allowances	26,670
						Total of Vr no 54 - EST:	3,98,624

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	81 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	19,746
						Total of Vr no 81 - MIS:	19,746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	178 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,609
						Total of Vr no 178 - MIS:	17,609

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	107 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,62,500
						03 Dearness Allowance	8,59,375
						06 Other Allowances	94,710
						55 House Rent Allowance	1,18,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	107 - EST					Total of Vr no 107 - EST:	26,34,965
	2 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	4,68,971
						Total of Vr no 2 - MIS:	4,68,971
	235 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	71,501
						Total of Vr no 235 - MIS:	71,501

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	101 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,62,660
						03 Dearness Allowance	1,99,430
						06 Other Allowances	8,670
						55 House Rent Allowance	22,480
						Total of Vr no 101 - EST:	5,93,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	104 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,15,545
						06 Other Allowances	27,904
						55 House Rent Allowance	30,300
						Total of Vr no 104 - EST:	6,65,649

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	13 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,00,614
						Total of Vr no 13 - MIS:	7,00,614
	14 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	14 - MIS					Total of Vr no 14 - MIS:	62,018
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,88,500
						03 Dearness Allowance	28,04,340
						06 Other Allowances	1,95,609
						55 House Rent Allowance	1,77,740
						Total of Vr no 18 - EST:	82,66,189
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,50,800
						03 Dearness Allowance	8,52,940
						06 Other Allowances	1,13,596
						55 House Rent Allowance	38,400
						Total of Vr no 19 - EST:	25,55,736
	39 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	19,990
						Total of Vr no 39 - MIS:	19,990
	40 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	19,999
						Total of Vr no 40 - MIS:	19,999
	41 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	25,950
						Total of Vr no 41 - MIS:	25,950

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						06 Other Allowances	7,689
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,41,819
						Total of VARANASI (27):	**71,61,94,688**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	34,275

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	11 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	18,760
						55 House Rent Allowance	3,082
						Total of Vr no 11 - EST:	56,117
	12 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	23,562
						Total of Vr no 12 - EST:	23,562
	13 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	5,076
						Total of Vr no 13 - EST:	5,076
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,04,300
						03 Dearness Allowance	2,22,365
						55 House Rent Allowance	26,240
						Total of Vr no 21 - EST:	6,52,905
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	85,600
						03 Dearness Allowance	46,915
						55 House Rent Allowance	8,020
						Total of Vr no 22 - EST:	1,40,535
	31 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	2,938
						Total of Vr no 31 - TA:	2,938
	32 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	37,711
						Total of Vr no 32 - MIS:	37,711
	33 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,33,414
						Total of Vr no 33 - MIS:	1,33,414
						Total of AGRA (08):	**10,52,258**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	45,500
						03 Dearness Allowance	25,025
						55 House Rent Allowance	4,720
						Total of Vr no 11 - EST:	75,245
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	5,14,100
						03 Dearness Allowance	2,82,425
						55 House Rent Allowance	36,980
						Total of Vr no 12 - EST:	8,33,505
	21 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	7,020
						Total of Vr no 21 - MIS:	7,020
	22 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,786
						Total of Vr no 22 - MIS:	12,786
	28 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	3,836
						Total of Vr no 28 - MIS:	3,836
	29 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	5,500
						Total of Vr no 29 - MIS:	5,500
	30 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	716
						Total of Vr no 30 - MIS:	716
	31 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,146
						Total of Vr no 31 - TA:	1,146
	37 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	22,003
						Total of Vr no 37 - TA:	22,003
	38 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	13,358
						Total of Vr no 38 - MIS:	13,358
						Total of BAREILLY (11):	**9,75,115**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	11 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	2,950
						Total of Vr no 11 - MIS:	2,950
	12 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,200
						Total of Vr no 12 - MIS:	5,200
	2 - MIS	First	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	5,846
						Total of Vr no 2 - MIS:	5,846
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						55 House Rent Allowance	4,440
						Total of Vr no 3 - EST:	4,05,425
	3 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	53,307
						Total of Vr no 3 - MIS:	53,307
						Total of BULANDSHAHAR (05):	**4,72,728**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	17 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	36,975
						Total of Vr no 17 - TA:	36,975
	7 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	5,688
						Total of Vr no 7 - EST:	5,688
	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	98,000
						03 Dearness Allowance	53,735
						55 House Rent Allowance	4,420
						Total of Vr no 8 - EST:	1,56,155
						Total of CHANDAULI (77):	**1,98,818**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	13 - MIS	First	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	2,462
						Total of Vr no 13 - MIS:	2,462
	14 - MIS	First	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 14 - MIS:	2,100
	19 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	3,340
						Total of Vr no 19 - MIS:	3,340
	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	7,678
						03 Dearness Allowance	3,074
						Total of Vr no 4 - EST:	10,752
						Total of GHAZIABAD (59):	**18,654**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	11 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,69,800
						03 Dearness Allowance	93,225
						55 House Rent Allowance	10,340
						Total of Vr no 11 - EST:	2,73,365
	12 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	89,200
						03 Dearness Allowance	48,895
						55 House Rent Allowance	8,460
						Total of Vr no 12 - EST:	1,46,555
	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,69,800
						03 Dearness Allowance	93,225
						55 House Rent Allowance	10,340
						Total of Vr no 23 - EST:	2,73,365
	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	90,800
						03 Dearness Allowance	49,775
						55 House Rent Allowance	8,460
						Total of Vr no 24 - EST:	1,49,035
	28 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,91,437
						Total of Vr no 28 - MIS:	1,91,437
	29 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	33,937
						Total of Vr no 29 - MIS:	33,937
	30 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	4,000
						Total of Vr no 30 - MIS:	4,000
	51 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	3,304
						Total of Vr no 51 - MIS:	3,304
	52 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	759
						Total of Vr no 52 - MIS:	759
	62 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	18,582
						Total of Vr no 62 - MIS:	18,582
	63 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	32,723
						Total of Vr no 63 - MIS:	32,723
						Total of GORAKHPUR (32):	**11,27,062**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 1 - EST:	53,165
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,70,000
						03 Dearness Allowance	2,03,335
						55 House Rent Allowance	24,000
						Total of Vr no 12 - EST:	5,97,335
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	38,625
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	17,830
						03 Dearness Allowance	9,594
						Total of Vr no 14 - EST:	27,424
	16 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	813
						Total of Vr no 16 - MIS:	813
	23 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	5,832
						Total of Vr no 23 - MIS:	5,832
	24 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 24 - MIS:	3,100
	25 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	3,384
						Total of Vr no 25 - MIS:	3,384
						Total of JHANSI (23):	**7,29,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	10 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,124
						Total of Vr no 10 - MIS:	6,124
	11 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 11 - MIS:	2,000
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,22,500
						03 Dearness Allowance	3,42,045
						55 House Rent Allowance	42,000
						Total of Vr no 21 - EST:	10,06,545
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,740
						Total of Vr no 22 - EST:	1,00,600
	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	5,140
						Total of Vr no 23 - EST:	1,05,890
	39 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	1,125
						Total of Vr no 39 - MIS:	1,125
	40 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,999
						Total of Vr no 40 - MIS:	6,999
	41 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	19,799
						Total of Vr no 41 - MIS:	19,799
	6 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	1,691
						Total of Vr no 6 - MIS:	1,691
	7 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	4,600
						Total of Vr no 7 - MIS:	4,600
	8 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,020
						Total of Vr no 8 - MIS:	1,020
	9 - MIS	First	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	1,260
						Total of Vr no 9 - MIS:	1,260
						Total of KANPUR NAGAR (20):	**12,57,653**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	6,174
						Total of Vr no 12 - EST:	1,39,164
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	7,99,640
						03 Dearness Allowance	4,38,955
						55 House Rent Allowance	62,160
						Total of Vr no 21 - EST:	13,00,755
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	74,200
						03 Dearness Allowance	40,810
						55 House Rent Allowance	7,000
						Total of Vr no 22 - EST:	1,22,010
	34 - MIS	First	Voted	No Objection	207000106 05 01	29 Maintenance	6,608
						Total of Vr no 34 - MIS:	6,608
	35 - MIS	First	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	9,100
						Total of Vr no 35 - MIS:	9,100
	36 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	10,536
						Total of Vr no 36 - MIS:	10,536
	37 - MIS	First	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	4,140
						Total of Vr no 37 - MIS:	4,140
	38 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,850
						Total of Vr no 38 - MIS:	3,850
	39 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	2,41,902
						Total of Vr no 39 - MIS:	2,41,902
	52 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,533
						Total of Vr no 52 - MIS:	1,533
	53 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,884
						Total of Vr no 53 - MIS:	2,884
	59 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,433
						Total of Vr no 59 - TA:	1,433
	60 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	2,97,554
						Total of Vr no 60 - MIS:	2,97,554

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	6,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	15 - EST					Total of Vr no 15 - EST:	1,78,650
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,77,023
						03 Dearness Allowance	2,06,195
						55 House Rent Allowance	21,500
						Total of Vr no 16 - EST:	6,04,718
	3 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	43,795
						Total of Vr no 3 - MIS:	43,795
	4 - MIS	First	Voted	No Objection	207000106 05 01	42 Other Expense	24,380
						Total of Vr no 4 - MIS:	24,380
	5 - MIS	First	Voted	No Objection	207000106 05 01	29 Maintenance	11,745
						Total of Vr no 5 - MIS:	11,745
	6 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	37,795
						Total of Vr no 6 - MIS:	37,795
	7 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	23,632
						Total of Vr no 7 - MIS:	23,632
	8 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	13,115
						Total of Vr no 8 - MIS:	13,115
	9 - MIS	First	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	97,137
						Total of Vr no 9 - MIS:	97,137

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003133	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,36,675
						Total of LUCKNOW (43):	**33,13,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	62 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	3,41,700
						03 Dearness Allowance	1,83,425
						55 House Rent Allowance	23,060
						Total of Vr no 62 - EST:	5,48,185

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbursed by the Government of India 25 percent

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	138 - MIS	Second	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	14,73,912
						Total of Vr no 138 - MIS:	14,73,912
	19 - MIS	First	Voted	No Objection	207000106 03 02	49 Medical Expenses	2,04,159
						Total of Vr no 19 - MIS:	2,04,159
	198 - MIS	Second	Voted	No Objection	207000106 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	85,532
						Total of Vr no 198 - MIS:	85,532
	203 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	42,479
						Total of Vr no 203 - MIS:	42,479
	251 - MIS	Second	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	15,084
						Total of Vr no 251 - MIS:	15,084
	83 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	7,95,000
						03 Dearness Allowance	4,37,250
						06 Other Allowances	1,040
						55 House Rent Allowance	60,205
						Total of Vr no 83 - EST:	12,93,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003120	304 - MIS	Second	Voted	No Objection	207000106 03 02	45 Leave Travelling Expenses	2,07,443
						Total of Vr no 304 - MIS:	2,07,443
	35 - EST	First	Voted	No Objection	207000106 03 02	06 Other Allowances	25,000
						Total of Vr no 35 - EST:	25,000
	84 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	2,000
						Total of Vr no 84 - EST:	3,49,820

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	201 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	201 - MIS					Total of Vr no 201 - MIS:	2,00,000
						Total of LUCKNOW-2 (60):	44,45,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	1 - TA	First	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,626
						Total of Vr no 1 - TA:	3,626
	26 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	800
						Total of Vr no 26 - MIS:	800
	28 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,338
						Total of Vr no 28 - TA:	3,338
	29 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	4,638
						Total of Vr no 29 - TA:	4,638
	30 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	1,364
						Total of Vr no 30 - MIS:	1,364
	31 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	2,924
						Total of Vr no 31 - MIS:	2,924
	32 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,073
						Total of Vr no 32 - MIS:	7,073
	35 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	5,900
						Total of Vr no 35 - MIS:	5,900
	36 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,000
						Total of Vr no 36 - MIS:	3,000
	37 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	10,500
						Total of Vr no 37 - MIS:	10,500
						Total of MEERUT (04):	**43,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,881
						03 Dearness Allowance	1,034
						55 House Rent Allowance	1,063
						Total of Vr no 11 - EST:	3,978
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,12,300
						03 Dearness Allowance	1,16,600
						55 House Rent Allowance	18,100
						Total of Vr no 16 - EST:	3,47,000
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	53,005
	19 - LTC	Second	Voted	No Objection	207000106 05 01	05 Transfer Travelling Expenses	40,397
						Total of Vr no 19 - LTC:	40,397
	20 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	24,663
						Total of Vr no 20 - MIS:	24,663
	21 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,902
						Total of Vr no 21 - MIS:	9,902
	22 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	14,000
						Total of Vr no 22 - MIS:	14,000
	23 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	4,800
						Total of Vr no 23 - MIS:	4,800
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,06,100
						03 Dearness Allowance	1,13,190
						55 House Rent Allowance	18,100
						Total of Vr no 6 - EST:	3,37,390
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	49,210
						Total of MORADABAD (14):	**8,84,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	18 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,072
						Total of Vr no 18 - TA:	1,072
	20 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,672
						Total of Vr no 21 - MIS:	2,672
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,24,600
						03 Dearness Allowance	1,78,365
						55 House Rent Allowance	25,460
						Total of Vr no 5 - EST:	5,28,425
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 6 - EST:	1,20,435
						Total of PRAYAGRAJ-2 (64):	**6,54,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,08,768
						03 Dearness Allowance	1,14,737
						55 House Rent Allowance	19,860
						Total of Vr no 10 - EST:	3,43,365
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	10,520
						Total of Vr no 11 - EST:	3,54,620
	16 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	19,321
						Total of Vr no 16 - TA:	19,321
	6 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,750
						Total of Vr no 6 - MIS:	2,750
	7 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	4,578
						Total of Vr no 7 - MIS:	4,578
	8 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 8 - MIS:	4,956
						Total of SAHARANPUR (02):	**7,29,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,23,170
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,57,304
						03 Dearness Allowance	1,41,201
						55 House Rent Allowance	19,580
						Total of Vr no 16 - EST:	4,18,085
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 17 - EST:	1,04,165
	51 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,250
						Total of Vr no 51 - MIS:	3,250
	52 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	3,280
						Total of Vr no 52 - MIS:	3,280
	53 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,48,724
						Total of Vr no 53 - MIS:	1,48,724
	54 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	45,067
						Total of Vr no 54 - MIS:	45,067
	55 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	9,506
						Total of Vr no 55 - MIS:	9,506
						Total of VARANASI (27):	8,55,247

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	31,00,000
						Total of Vr no 3 - MIS:	31,00,000
						Total of AGRA (08):	**32,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	20 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,60,000
						Total of Vr no 20 - MIS:	16,60,000
						Total of ALIGARH (06):	**17,60,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,40,000
						Total of Vr no 5 - MIS:	6,40,000
						Total of AMBEDKAR NAGAR (74):	**7,20,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,704
						Total of Vr no P1 - PEN:	75,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 2 - MIS:	10,40,000
						Total of AURAIYA (81):	**11,15,704**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,40,000
						Total of Vr no 2 - MIS:	17,40,000
						Total of AZAMGARH (34):	**19,41,760**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,667
						Total of Vr no 7 - MIS:	7,20,667
						Total of BADAUN (13):	**7,40,843**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,80,000
						Total of Vr no 9 - MIS:	9,80,000
						Total of BAGPAT (83):	**11,81,760**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,112
						Total of Vr no P1 - PEN:	2,42,112

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,00,000
						Total of Vr no 1 - MIS:	11,00,000
						Total of BAHRAICH (51):	**13,42,112**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,696
						Total of Vr no P1 - PEN:	4,23,696

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	27,00,000
						Total of Vr no 10 - MIS:	27,00,000
						Total of BALLIA (31):	**31,23,696**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 12 - MIS:	10,40,000
						Total of BALRAMPUR (79):	**10,40,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,20,000
						Total of Vr no 5 - MIS:	16,20,000
						Total of BANDA (26):	**16,60,352**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	38,39,333
						Total of Vr no 2 - MIS:	38,39,333
						Total of BARABANKY (54):	**38,99,861**

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TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,98,819
						Total of Vr no P1 - PEN:	16,98,819

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,75,484
						Total of Vr no 10 - MIS:	3,75,484
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 9 - MIS:	9,60,000
						Total of BAREILLY (11):	**30,34,303**

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,40,000
						Total of Vr no 8 - MIS:	11,40,000
						Total of BASTI (33):	**11,80,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	4,03,520

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 4 - MIS:	9,60,000
						Total of BIJNORE (12):	**13,63,520**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,104
						Total of Vr no P1 - PEN:	5,85,104

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,80,000
						Total of Vr no 7 - MIS:	14,80,000
						Total of BULANDSHAHAR (05):	**20,65,104**

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,40,000
						Total of Vr no 3 - MIS:	23,40,000
	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	84,516
						Total of Vr no 8 - MIS:	84,516
						Total of CHANDAULI (77):	**24,44,692**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 4 - MIS:	5,60,000
						Total of CHATRAPATI S M NAGAR (89):	**5,60,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 9 - MIS:	3,80,000
						Total of CHITRAKOOT (87):	**4,20,352**

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TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	29,00,000
						Total of Vr no 1 - MIS:	29,00,000
						Total of DEORIA (35):	**31,21,936**

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TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,40,000
						Total of Vr no 12 - MIS:	4,40,000
						Total of ETAH (10):	**4,40,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 15 - MIS:	7,00,000
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,07,096
						Total of Vr no 2 - MIS:	7,07,096
						Total of ETAWAH (19):	**15,48,328**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,80,000
						Total of Vr no 22 - MIS:	17,80,000
						Total of FAIZABAD (49):	**18,40,528**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	8,60,000
						Total of Vr no 4 - MIS:	8,60,000
						Total of FATEHGARH (18):	**9,00,352**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,665
						Total of Vr no P1 - PEN:	1,21,665

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,20,000
						Total of Vr no 1 - MIS:	5,20,000
						Total of FATEHPUR (21):	**6,41,665**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,80,000
						Total of Vr no 9 - MIS:	8,80,000
						Total of FIROZABAD (68):	**9,60,704**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**4,00,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no P1 - PEN:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	24,80,000
						Total of Vr no 3 - MIS:	24,80,000
						Total of GAZIPUR (30):	**28,63,344**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,000
						Total of Vr no 3 - MIS:	7,20,000
						Total of GHAZIABAD (59):	**7,80,528**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
						Total of GONDA (50):	**9,61,408**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,448
						Total of Vr no P1 - PEN:	9,68,448

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	37,98,817
						Total of Vr no 9 - MIS:	37,98,817
						Total of GORAKHPUR (32):	**47,67,265**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	30,00,000
						Total of Vr no 5 - MIS:	30,00,000
						Total of HAMIRPUR (25):	**30,60,528**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,176
						Total of Vr no P1 - PEN:	15,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 7 - MIS:	4,20,000
						Total of HAPUR (90):	**4,35,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	24,00,000
						Total of Vr no 18 - MIS:	24,00,000
						Total of HARDOI (47):	**25,43,165**

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TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	16,20,000
						Total of Vr no 19 - MIS:	16,20,000
						Total of HATHRAS (78):	**16,40,176**

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TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,20,000
						Total of Vr no 6 - MIS:	17,20,000
						Total of JALAUN (24):	**18,00,704**

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TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	46,00,000
						Total of Vr no 7 - MIS:	46,00,000
						Total of JAUNPUR (29):	**49,22,816**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,26,667
						Total of Vr no 24 - MIS:	7,26,667
						Total of JHANSI (23):	**8,27,547**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	19,20,000
						Total of Vr no 7 - MIS:	19,20,000
						Total of KANNAUJ (84):	**20,41,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	40,00,000
						Total of Vr no 10 - MIS:	40,00,000
						Total of KANPUR DEHAT (62):	**40,40,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,780
						Total of Vr no P1 - PEN:	6,06,780
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,000
						Total of Vr no SD1 - PEN:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,40,000
						Total of Vr no 1 - MIS:	33,40,000
	53 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	33,60,000
						Total of Vr no 53 - MIS:	33,60,000
						Total of KANPUR NAGAR (20):	**73,36,780**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,60,000
						Total of Vr no 2 - MIS:	3,60,000
						Total of KANSHIRAM NAGAR (88):	**3,80,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352
						Total of KAUSHAMBI (82):	**40,352**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,056
						Total of Vr no P1 - PEN:	1,76,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	15 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,60,000
						Total of Vr no 15 - MIS:	21,60,000
						Total of KHERI (48):	**23,36,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
						Total of LALITPUR (58):	**4,60,528**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,456
						Total of Vr no P1 - PEN:	6,30,456

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,60,000
						Total of Vr no 1 - MIS:	21,60,000
						Total of LUCKNOW (43):	**27,90,456**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	97 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	1,79,586
						03 Dearness Allowance	98,890
						06 Other Allowances	4,800
						55 House Rent Allowance	16,860
						Total of Vr no 97 - EST:	3,00,136
	98 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	3,49,700
						03 Dearness Allowance	1,92,335
						06 Other Allowances	7,800
						55 House Rent Allowance	25,120
						Total of Vr no 98 - EST:	5,74,955

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	U.P. Foundation Headquarters related to Freedom Fighters Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	12 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						06 Other Allowances	7,325
						55 House Rent Allowance	32,260
						Total of Vr no 12 - EST:	5,49,535

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	13 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	36,400
						03 Not Available	20,020
						06 Not Available	20
						55 Not Available	2,940
						Total of Vr no 13 - EST:	59,380
	14 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	29,600
						03 Not Available	16,280
						55 Not Available	2,940
						Total of Vr no 14 - EST:	48,820
	51 - MIS	Second	Voted	No Objection	225100092 05 00	08 Not Available	2,898
						Total of Vr no 51 - MIS:	2,898

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	190 Assistance to Public Sector and Other Undertakings

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	190 Assistance to Public Sector and Other Undertakings
Sub Head	03	Payment to the corporation for the facility of free travel to the freedom fighters by the buses of Uttar Pradesh State Road Transport Corporation.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	12 - MIS	Second	Voted	No Objection	305500190 03 00	42 Other Expense	27,336
						Total of Vr no 12 - MIS:	27,336

Sub Head	04	MISA and DIR during emergency period. Payment to the Corporation for providing free travel facility by buses of Uttar Pradesh Road Transport Corporation to the political prisoners of the state impriso	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	11 - TA	Second	Voted	No Objection	305500190 04 00	42 Other Expense	10,98,935
						Total of Vr no 11 - TA:	10,98,935
						Total of LUCKNOW-2 (60):	**26,61,995**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of MAHARAJGANJ (70):	**10,20,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of MAHOBA (71):	**20,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,80,000
						Total of Vr no 1 - MIS:	14,80,000
						Total of MAINPURI (09):	**15,80,880**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	26,80,000
						Total of Vr no 18 - MIS:	26,80,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	1,64,000
						03 Not Available	90,200
						55 Not Available	7,040
						Total of Vr no 1 - EST:	2,61,240
	1 - MIS	Second	Voted	No Objection	225100092 05 00	09 Not Available	1,499
						Total of Vr no 1 - MIS:	1,499
	2 - MIS	Second	Voted	No Objection	225100092 05 00	13 Not Available	353
						Total of Vr no 2 - MIS:	353
						Total of MATHURA (07):	**30,64,148**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,20,000
						Total of Vr no 2 - MIS:	19,20,000
						Total of MAU (66):	**20,81,408**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	37 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no 37 - MIS:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	36 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	20,39,418
						Total of Vr no 36 - MIS:	20,39,418
						Total of MEERUT (04):	**22,21,002**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no SD1 - PEN:	2,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	25 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,80,000
						Total of Vr no 25 - MIS:	17,80,000
						Total of MIRZAPUR (28):	19,43,908

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,700
						Total of Vr no P1 - PEN:	60,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 18 - MIS:	9,60,000
						Total of MORADABAD (14):	**10,20,700**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	18 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no 18 - MIS:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,60,000
						Total of Vr no 17 - MIS:	10,60,000
						Total of MUZAFFARNAGAR (03):	**11,81,056**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 6 - MIS:	15,40,000
						Total of PADRAUNA (73):	**17,21,584**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,352
						Total of Vr no P1 - PEN:	30,352
						Total of PAO NEW DELHI TREASURY (63):	**30,352**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,80,000
						Total of Vr no 1 - MIS:	23,80,000
	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	23,80,000
						Total of Vr no 19 - MIS:	23,80,000
						Total of PILIBHIT (16):	**48,60,880**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,80,000
						Total of Vr no 1 - MIS:	12,80,000
						Total of PRATAPGARH (53):	**13,40,528**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,43,872
						Total of Vr no P1 - PEN:	4,43,872

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	22,80,000
						Total of Vr no 1 - MIS:	22,80,000
						Total of PRAYAGRAJ (22):	**27,23,872**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 1 - MIS:	10,40,000
						Total of RAIBAREILLY (45):	**11,40,880**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 24 - MIS:	5,40,000
						Total of RAMPUR (17):	**5,60,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 2 - MIS:	15,40,000
						Total of SAHARANPUR (02):	**16,61,056**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,176
						Total of Vr no P1 - PEN:	1,64,176
						Total of SAMBHAL (92):	**1,64,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,80,000
						Total of Vr no 5 - MIS:	12,80,000
						Total of SANT KABIR NAGAR (80):	**13,20,352**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 1 - MIS:	6,60,000
						Total of SANT RAVIDAS NAGAR (72):	**6,80,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,80,000
						Total of Vr no 9 - MIS:	10,80,000
						Total of SHAHJAHANPUR (15):	**12,81,760**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 1 - MIS:	5,60,000
	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 22 - MIS:	5,60,000
						Total of SHAMLI (91):	**11,40,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,78,065
						Total of Vr no 1 - MIS:	12,78,065
	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	12,40,000
						Total of Vr no 21 - MIS:	12,40,000
						Total of SIDDHARTH NAGAR (67):	**25,38,241**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	58,000
						Total of Vr no 16 - MIS:	58,000
	17 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	34,00,000
						Total of Vr no 17 - MIS:	34,00,000
	59 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	34,00,000
						Total of Vr no 59 - MIS:	34,00,000
						Total of SITAPUR (46):	**69,79,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,64,048
						Total of Vr no 5 - MIS:	4,64,048
						Total of SONBHADRA (69):	4,64,048

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of SRAVASTI (85):	1,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,80,000
						Total of Vr no 8 - MIS:	6,80,000
						Total of SULTANPUR (52):	**8,21,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 12 - MIS:	6,60,000
	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 6 - MIS:	6,60,000
						Total of UNNAO (44):	**14,41,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	MP1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no MP1 - PEN:	174
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,464
						Total of Vr no P1 - PEN:	2,82,464
						Total of VARANASI (27):	**2,82,638**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090	Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	2,21,320
						03 Dearness Allowance	1,33,650
						06 Other Allowances	7,380
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	3,64,670
	10 - MIS	First	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	6,65,996
						Total of Vr no 10 - MIS:	6,65,996
	13 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	55,887
						Total of Vr no 13 - MIS:	55,887
	15 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	1,27,481
						Total of Vr no 15 - MIS:	1,27,481
	17 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	22,073
						Total of Vr no 17 - MIS:	22,073
	2 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,042
						Total of Vr no 2 - MIS:	4,042
	20 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	26,719
						Total of Vr no 20 - MIS:	26,719
	21 - TA	First	Charged	No Objection	201203090 03 00	04 Travelling Allowance	20,270
						Total of Vr no 21 - TA:	20,270
	24 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	50,000
						Total of Vr no 24 - MIS:	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	25 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	19,458
						Total of Vr no 25 - MIS:	19,458
	26 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	9,200
						Total of Vr no 26 - MIS:	9,200
	27 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	13,968
						Total of Vr no 27 - MIS:	13,968
	28 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	92,650
						Total of Vr no 28 - MIS:	92,650
	29 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	6,560
						Total of Vr no 29 - MIS:	6,560
	3 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,689
						Total of Vr no 3 - MIS:	1,59,689
	30 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	8,850
						Total of Vr no 30 - MIS:	8,850
	32 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,101
						Total of Vr no 32 - MIS:	34,101
	33 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	28,296
						Total of Vr no 33 - MIS:	28,296
	36 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	8,639
						Total of Vr no 36 - MIS:	8,639
	37 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	9,839
						Total of Vr no 37 - MIS:	9,839
	4 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	6,511
						Total of Vr no 4 - MIS:	6,511
	41 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	1,65,938
						Total of Vr no 41 - MIS:	1,65,938
	43 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,144
						Total of Vr no 43 - MIS:	3,144
	44 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	20,481
						Total of Vr no 44 - MIS:	20,481
	47 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,830
						Total of Vr no 47 - MIS:	4,830
	48 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	2,025
						Total of Vr no 48 - MIS:	2,025
	50 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	979

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	50 - MIS					Total of Vr no 50 - MIS:	979
	51 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	80,676
						Total of Vr no 51 - MIS:	80,676
	52 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 52 - MIS:	30,000
	53 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,725
						Total of Vr no 53 - MIS:	3,725
	54 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	64,290
						Total of Vr no 54 - MIS:	64,290
	7 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	87,615
						Total of Vr no 7 - MIS:	87,615

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102 Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	18 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expense	5,11,111
						Total of Vr no 18 - MIS:	5,11,111
	31 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	7,200
						Total of Vr no 31 - MIS:	7,200
	56 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	2,000
						Total of Vr no 56 - MIS:	2,000

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - MIS	First	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	6,88,018
						Total of Vr no 11 - MIS:	6,88,018
	2 - EST	Second	Charged	No Objection	201203103 03 00	06 Other Allowances	50,000
						Total of Vr no 2 - EST:	50,000
	22 - TA	First	Charged	No Objection	201203103 03 00	04 Travelling Allowance	12,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	22 - TA					Total of Vr no 22 - TA:	12,480
	3 - EST	Second	Charged	No Objection	201203103 03 00	06 Other Allowances	7,05,157
						Total of Vr no 3 - EST:	7,05,157
	35 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	450
						Total of Vr no 35 - MIS:	450

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104	Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	38 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	28,489
						Total of Vr no 38 - MIS:	28,489
	45 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	32,724
						Total of Vr no 45 - MIS:	32,724
	5 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	24,393
						Total of Vr no 5 - MIS:	24,393
	57 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	22,731
						Total of Vr no 57 - MIS:	22,731

Sub Head	04	hospitality allowance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	42 - MIS	Second	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	87,025
						Total of Vr no 42 - MIS:	87,025
	9 - MIS	First	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	60,640
						Total of Vr no 9 - MIS:	60,640

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - MIS	First	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	39,761
						Total of Vr no 12 - MIS:	39,761
	16 - MIS	First	Charged	No Objection	201203105 03 00	49 Medical Expenses	15,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	16 - MIS					Total of Vr no 16 - MIS:	15,500

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	23 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	5,482
						Total of Vr no 23 - MIS:	5,482
	39 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	12,544
						Total of Vr no 39 - MIS:	12,544
	46 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	6,150
						Total of Vr no 46 - MIS:	6,150
	49 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	18,362
						Total of Vr no 49 - MIS:	18,362
	55 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	2,485
						Total of Vr no 55 - MIS:	2,485
	6 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	11,465
						Total of Vr no 6 - MIS:	11,465
	8 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	12,123
						Total of Vr no 8 - MIS:	12,123

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	tour expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	14 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,355
						Total of Vr no 14 - MIS:	71,355
	34 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,208
						Total of Vr no 34 - MIS:	9,208
						Total of GOVERNOR'S SECRETARIATE (98):	**46,35,455**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collection establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	1 - MIS	First	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
	2 - MIS	First	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	50,00,000
						Total of Vr no 2 - MIS:	50,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Salary	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	32 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	3,85,890
						03 Dearness Allowance	1,00,717
						55 House Rent Allowance	45,250
						Total of Vr no 32 - EST:	5,31,857
	57 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,92,900
						03 Dearness Allowance	3,81,095
						06 Other Allowances	15,050
						55 House Rent Allowance	55,140
						Total of Vr no 57 - EST:	11,44,185
	58 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						06 Other Allowances	10,178
						55 House Rent Allowance	17,940
						Total of Vr no 58 - EST:	5,10,323
	76 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,890
						Total of Vr no 76 - MIS:	6,890
	77 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,240
						Total of Vr no 77 - MIS:	15,240
	80 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,084
						Total of Vr no 80 - MIS:	35,084
	81 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	15,000
						Total of Vr no 81 - MIS:	15,000
	82 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,211
						Total of Vr no 82 - MIS:	34,211

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Chief Minister for notification	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	13 - MIS	First	Voted	No Objection	207000800 04 00	23 Expenditure on confidential services	25,00,000
						Total of Vr no 13 - MIS:	25,00,000
						Total of LUCKNOW-2 (60):	**1,22,92,790**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 35 **Medical Department (Family Welfare)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	194 - MIS	Second	Voted	No Objection	223560110 01 01	42 Not Available	2,50,00,00,000
						Total of Vr no 194 - MIS:	2,50,00,00,000
						Total of LUCKNOW-2 (60):	**2,50,00,00,000**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,49,440
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	82,220
						Total of AGRA (08):	**2,32,660**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,27,760
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,45,235
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,310
						Total of Vr no 3 - EST:	5,310
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,728
						Total of Vr no 4 - EST:	4,728
						Total of ALIGARH (06):	**2,83,033**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	962
						Total of Vr no 2 - MIS:	962
						Total of AURAIYA (81):	**1,962**

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TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	71,840
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,93,415
						Total of AZAMGARH (34):	**2,65,255**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 2 - EST:	1,29,580
	2 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	440
						Total of Vr no 2 - MIS:	440
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	3 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	10,500
						Total of Vr no 3 - MIS:	10,500
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	7 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 7 - CON:	1,000
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 7 - EST:	1,33,455
	8 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	2,203
						Total of Vr no 8 - TA:	2,203
						Total of BADAUN (13):	**3,51,103**

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TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	83,890
	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	45,954
						Total of Vr no 2 - MIS:	45,954
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	71,615
						Total of BAGPAT (83):	**2,02,402**

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TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,67,535
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	71,700
						03 Dearness Allowance	39,435
						55 House Rent Allowance	3,460
						Total of Vr no 2 - EST:	1,14,595
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 3 - MIS:	4,000
						Total of BAHRAICH (51):	**4,01,130**

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TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,973
						Total of Vr no 1 - MIS:	1,973
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,19,810
	2 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 2 - MIS:	5,400
	3 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	7,948
						Total of Vr no 3 - MIS:	7,948
						Total of BALLIA (31):	**2,08,761**

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TREASURY NAME	BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	For elections of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	2 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	18,280
						Total of Vr no 2 - MIS:	18,280
						Total of BALRAMPUR (79):	18,280

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	1 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	17,994
						Total of Vr no 1 - MIS:	17,994
	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	2,01,580
	2 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	28,878
						Total of Vr no 3 - MIS:	28,878
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,25,100
						03 Dearness Allowance	68,805
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,97,395
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	37,525
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	37,525
						Total of BANDA (26):	**5,35,897**

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TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	1,43,990
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,177
						Total of Vr no 4 - MIS:	1,177
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	3,560
						Total of Vr no 8 - EST:	1,48,175
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						06 Other Allowances	40
						55 House Rent Allowance	6,490
						Total of Vr no 9 - EST:	2,76,075
						Total of BARABANKY (54):	**5,69,417**

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TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,118
						Total of Vr no 1 - EST:	5,118
	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	1,39,430
	2 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,433
						Total of Vr no 2 - CON:	2,433
	6 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,626
						Total of Vr no 6 - EST:	4,626
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	7,120
						Total of Vr no 9 - EST:	1,29,105
						Total of BAREILLY (11):	**2,80,712**

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TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,07,510
						Total of BASTI (33):	**2,07,510**

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TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	70,640
	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,25,780
	2 - MIS	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,160
						Total of Vr no 2 - MIS:	1,160
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	894
						Total of Vr no 4 - MIS:	894
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	1,29,500
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	72,810
						Total of BIJNORE (12):	**4,01,784**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,380

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	2 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	5,737
						Total of Vr no 2 - MIS:	5,737
						Total of BULANDSHAHAR (05):	**1,02,117**

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TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,29,505
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,31,520
						Total of CHANDAULI (77):	**2,61,025**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,54,157
						03 Dearness Allowance	83,447
						06 Other Allowances	2,121
						55 House Rent Allowance	7,142
						Total of Vr no 1 - EST:	2,46,867
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,200
						Total of Vr no 1 - MIS:	3,200
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	1,00,165
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,78,700
						Total of CHATRAPATI S M NAGAR (89):	5,28,932

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TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	85,210
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 2 - MIS:	1,563
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,38,185
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
						Total of CHITRAKOOT (87):	**2,25,958**

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TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,33,840
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,36,165
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
						Total of DEORIA (35):	**3,42,930**

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TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,490
						Total of Vr no 6 - EST:	1,27,800
						Total of ETAH (10):	**2,00,725**

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TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,48,175
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 2 - MIS:	1,710
						Total of ETAWAH (19):	**2,24,515**

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TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	97,375
	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	3,80,876
						Total of Vr no 1 - MIS:	3,80,876
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,86,560
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 3 - MIS:	4,000
						Total of FAIZABAD (49):	**6,68,811**

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TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	1,41,195
	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,550
						Total of Vr no 1 - MIS:	4,550
						Total of FATEHGARH (18):	1,45,745

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TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	800
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	1,00,965
	3 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	13,000
						Total of Vr no 3 - MIS:	13,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,41,215
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,545
						Total of Vr no 4 - MIS:	1,545
						Total of FATEHPUR (21):	**2,57,725**

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TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,58,725
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	41,460
						Total of FIROZABAD (68):	**2,04,185**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	1,04,790
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	1,27,710
	4 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	973
						Total of Vr no 4 - MIS:	973
	5 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 5 - CON:	943
	9 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,878
						Total of Vr no 9 - MIS:	10,878
						Total of GAUTAM BUDHA NAGAR (76):	**2,46,894**

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TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	48,010
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
						Total of GAZIPUR (30):	**1,19,625**

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TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	2,68,465
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 2 - MIS:	943
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 3 - EST:	97,805
						Total of GHAZIABAD (59):	**3,67,213**

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TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,700
						03 Dearness Allowance	30,085
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	85,985
	1 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	10,300
						Total of Vr no 1 - MIS:	10,300
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,813
						03 Dearness Allowance	47,747
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,37,320
	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 2 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,700
						03 Dearness Allowance	30,085
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	85,985
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,85,970

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004183	1 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no 1 - LON:	50,00,000
						Total of GONDA (50):	**55,09,560**

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TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 3 - EST:	1,33,455
	3 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	24,998
						Total of Vr no 3 - MIS:	24,998
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	8,060
						Total of Vr no 4 - EST:	1,94,370

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	191 Loans to Local Bodies,Municipalties etc.
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	1 - LON	Second	Voted	No Objection	621502191 05 00	30 Investment/Loans	6,04,44,500
						Total of Vr no 1 - LON:	6,04,44,500
						Total of GORAKHPUR (32):	**6,07,97,323**

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TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,48,305
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	71,840
						Total of HAMIRPUR (25):	**2,24,145**

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TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	47,970
	14 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	4,470
						Total of Vr no 14 - EST:	2,02,405
	15 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	35,920
	16 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,470
						Total of Vr no 16 - EST:	2,08,295
	17 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 17 - EST:	86,370
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	47,970
						Total of HAPUR (90):	**6,28,930**

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TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	6,300
						Total of Vr no 1 - MIS:	6,300
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	36,296
						Total of Vr no 2 - MIS:	36,296
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,19,810
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	2,63,960
	7 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,750
						Total of Vr no 7 - MIS:	3,750
						Total of HARDOI (47):	4,30,116

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TREASURY NAME	HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,120
						Total of Vr no 1 - EST:	1,27,430
						Total of HATHRAS (78):	**1,27,430**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	71,840
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,21,755
						Total of JALAUN (24):	**1,93,595**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,91,090
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	71,840
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						Total of Vr no 3 - EST:	1,31,130
						Total of JAUNPUR (29):	**3,95,060**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 1 - MIS:	1,532
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						55 House Rent Allowance	11,700
						Total of Vr no 7 - EST:	2,23,740
						Total of JHANSI (23):	**2,25,272**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	41,444
						Total of Vr no 1 - MIS:	41,444
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						55 House Rent Allowance	5,430
						Total of Vr no 3 - EST:	1,91,275
						Total of JYOTIBA FULLE NAGAR (86):	**2,32,719**

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TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,58,700
						03 Dearness Allowance	87,285
						Total of Vr no 1 - EST:	2,45,985
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,260
						Total of KANNAUJ (84):	**2,86,245**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	86,410
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,38,805
	2 - TA	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	3,122
						Total of Vr no 2 - TA:	3,122
	3 - MIS	First	Voted	No Objection	201500800 03 00	09 Electrical Dues	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,001
						Total of Vr no 4 - MIS:	1,001
						Total of KANPUR DEHAT (62):	**2,58,338**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	4,720
						Total of Vr no 1 - EST:	86,250
	18 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,381
						Total of Vr no 18 - CON:	2,381
	19 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 19 - CON:	2,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,60,100
						03 Dearness Allowance	88,055
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	2,60,755
	2 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	98,061
						Total of Vr no 2 - MIS:	98,061
	20 - CON	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 20 - CON:	2,650
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 5 - EST:	88,730
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	12,600
						Total of Vr no 6 - EST:	2,66,490
						Total of KANPUR NAGAR (20):	**8,07,317**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,24,950
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	53,300
						03 Dearness Allowance	29,315
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	84,975

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004183	1 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no 1 - LON:	75,00,000
						Total of KANSHIRAM NAGAR (88):	**77,09,925**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	84,955
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	11,315
						Total of Vr no 2 - MIS:	11,315
	7 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,000
	8 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	53,500
						03 Dearness Allowance	29,425
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	84,025
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	70,015
						Total of KAUSHAMBI (82):	**3,24,310**

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TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,010
						Total of Vr no 4 - EST:	5,010
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,422
						Total of Vr no 5 - EST:	7,422
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	71,615
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	2,02,300
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,34,815

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	2 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	1,10,951
						Total of Vr no 2 - MIS:	1,10,951
						Total of KHERI (48):	**5,32,113**

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TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	83,560
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,36,265
						Total of LALITPUR (58):	**2,19,825**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	12,600
						Total of Vr no 1 - EST:	12,600
	12 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 12 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,156
						Total of Vr no 2 - EST:	3,156
	3 - MIS	First	Voted	No Objection	201500800 03 00	42 Other Expense	27,090
						Total of Vr no 3 - MIS:	27,090
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	16,640
						Total of Vr no 5 - EST:	3,42,140
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	88,730
	9 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of LUCKNOW (43):	**4,89,716**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 8 - EST:	50,585
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,42,505
						06 Other Allowances	60
						55 House Rent Allowance	19,280
						Total of Vr no 9 - EST:	4,20,945

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	205 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	75,750
						Total of Vr no 205 - MIS:	75,750
	206 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	88,969
						Total of Vr no 206 - MIS:	88,969
	27 - MIS	First	Voted	No Objection	205200092 03 00	08 Office Expenditure	6,700
						Total of Vr no 27 - MIS:	6,700
	353 - MIS	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	58,350
						Total of Vr no 353 - MIS:	58,350
	354 - MIS	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	57,150
						Total of Vr no 354 - MIS:	57,150
	355 - MIS	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	45,850
						Total of Vr no 355 - MIS:	45,850
	356 - MIS	Second	Voted	No Objection	205200092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,350
						Total of Vr no 356 - MIS:	21,350
	7 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	7,03,950
						03 Dearness Allowance	3,87,173
						06 Other Allowances	90
						55 House Rent Allowance	65,940
						Total of Vr no 7 - EST:	11,57,153
	70 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	9,15,100
						03 Dearness Allowance	5,03,305

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	70 - EST	Second	Voted	No Objection	205200092 03 00	55 House Rent Allowance	69,800
						Total of Vr no 70 - EST:	14,88,205
	71 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	4,07,800
						03 Dearness Allowance	2,24,290
						06 Other Allowances	120
						55 House Rent Allowance	32,400
						Total of Vr no 71 - EST:	6,64,610
	72 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	6,92,700
						03 Dearness Allowance	3,80,985
						06 Other Allowances	90
						55 House Rent Allowance	61,900
						Total of Vr no 72 - EST:	11,35,675
	8 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	8,91,100
						03 Dearness Allowance	4,90,105
						55 House Rent Allowance	78,040
						Total of Vr no 8 - EST:	14,59,245
	81 - MIS	First	Voted	No Objection	205200092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,540
						Total of Vr no 81 - MIS:	98,540
	9 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,86,175
						06 Other Allowances	120
						55 House Rent Allowance	32,400
						Total of Vr no 9 - EST:	5,57,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003323	13 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 13 - EST:	2,71,775

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	393 - MIS	Second	Voted	No Objection	205200092 03 00	02.	29,280
						Total of Vr no 393 - MIS:	29,280

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	156 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	1,17,39,000
						Total of Vr no 156 - MIS:	1,17,39,000
	20 - MIS	First	Voted	No Objection	207000800 07 00	42 Other Expense	3,46,52,000
						Total of Vr no 20 - MIS:	3,46,52,000
	87 - MIS	First	Voted	No Objection	207000800 07 00	42 Other Expense	2,73,95,000
						Total of Vr no 87 - MIS:	2,73,95,000
	88 - GIA	First	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	1,21,63,000
						Total of Vr no 88 - GIA:	1,21,63,000
						Total of LUCKNOW-2 (60):	**9,36,36,327**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	4 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 4 - MIS:	5,400
	5 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	18,240
						Total of Vr no 5 - MIS:	18,240
						Total of MAHARAJGANJ (70):	**59,560**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	30,300
						03 Dearness Allowance	14,838
						55 House Rent Allowance	15,540
						Total of Vr no 4 - EST:	60,678
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	83,890
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	81,035
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	83,360
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 8 - EST:	86,370
						Total of MAHOBA (71):	**3,95,333**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	5,180
						Total of Vr no 1 - EST:	1,86,530
	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,957
						Total of Vr no 1 - MIS:	2,957
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,400
						03 Dearness Allowance	23,780
						Total of Vr no 2 - EST:	70,180
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,280
						03 Dearness Allowance	16,827
						55 House Rent Allowance	2,281
						Total of Vr no 3 - EST:	73,388
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,968
						Total of Vr no 4 - EST:	4,968
						Total of MAINPURI (09):	3,38,023

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,51,300
						03 Dearness Allowance	83,215
						55 House Rent Allowance	7,140
						Total of Vr no 1 - EST:	2,41,655
						Total of MAU (66):	**2,41,655**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	21,047
						Total of Vr no 1 - MIS:	21,047
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						55 House Rent Allowance	6,710
						Total of Vr no 3 - EST:	2,44,790
	4 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	36,463
						Total of Vr no 4 - MIS:	36,463
	6 - CON	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,540
						Total of Vr no 6 - CON:	3,540
						Total of MIRZAPUR (28):	**3,05,840**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	86,120
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	86,250
	6 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 7 - EST:	88,730
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	86,120
						Total of MORADABAD (14):	**3,49,220**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	2,07,320
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	74,010
						Total of MUZAFFARNAGAR (03):	**2,81,330**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,91,740
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	1,24,309
						Total of Vr no 3 - MIS:	1,24,309
	4 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	31,564
						Total of Vr no 4 - MIS:	31,564
						Total of PADRAUNA (73):	**3,47,613**

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,04,005
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	85,520

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004183	2 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no 2 - LON:	1,00,00,000
						Total of PILIBHIT (16):	**1,02,89,525**

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,95,380
	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	4,180
						Total of Vr no 1 - MIS:	4,180
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,615
	2 - TA	Second	Voted	No Objection	201500800 03 00	05 Transfer Travelling Expenses	18,124
						Total of Vr no 2 - TA:	18,124
	3 - TA	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 3 - TA:	2,000
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	2,01,115
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	46,615
						Total of PRATAPGARH (53):	**5,14,029**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	12,600
						Total of Vr no 3 - EST:	2,60,600
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	37,120

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001826	12 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	6,155
						Total of Vr no 12 - EST:	1,96,960
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001904	13 - EST	First	Voted	No Objection	205300094 03 00	03 Dearness Allowance	4,854
						Total of Vr no 13 - EST:	4,854
	14 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	4,045
						Total of Vr no 14 - EST:	1,29,440
	15 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	4,045
						Total of Vr no 15 - EST:	1,29,440
	16 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	4,045
						Total of Vr no 16 - EST:	1,29,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001912	20 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	62,516
						03 Dearness Allowance	34,384
						06 Other Allowances	3,126
						55 House Rent Allowance	7,560

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001912	20 - EST					Total of Vr no 20 - EST:	1,07,586
	9 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	4,705
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,58,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	16 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	79,000
						Total of Vr no 16 - MIS:	79,000
	17 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	23,000
						03 Dearness Allowance	12,650
						06 Other Allowances	1,150
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	38,900
	17 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	13,60,692
						Total of Vr no 17 - MIS:	13,60,692
	18 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	65,000
						Total of Vr no 18 - MIS:	65,000
	19 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	2,57,340
						Total of Vr no 19 - MIS:	2,57,340
	24 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	81,34,566
						Total of Vr no 24 - MIS:	81,34,566
	25 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	6,61,940
						Total of Vr no 25 - MIS:	6,61,940
	32 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,84,325
						Total of Vr no 32 - MIS:	6,84,325
	33 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,40,119
						Total of Vr no 33 - MIS:	57,40,119
	34 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,84,979
						Total of Vr no 34 - MIS:	93,84,979
	35 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	35,01,330
						Total of Vr no 35 - MIS:	35,01,330
	42 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,09,339
						Total of Vr no 42 - MIS:	8,09,339
	45 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,614

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	45 - MIS					Total of Vr no 45 - MIS:	1,70,614
	52 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	1,20,872
						Total of Vr no 52 - MIS:	1,20,872
	54 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	5,439
						Total of Vr no 54 - MIS:	5,439
	55 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	3,000
						Total of Vr no 55 - MIS:	3,000
	8 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	1,45,730
						03 Dearness Allowance	80,151
						06 Other Allowances	7,286
						55 House Rent Allowance	14,679
						Total of Vr no 8 - EST:	2,47,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	26 - MIS	Second	Voted	No Objection	205300094 03 00	11 Stationary and Printing of Forms	78,930
						Total of Vr no 26 - MIS:	78,930
	27 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	95,620
						Total of Vr no 27 - MIS:	95,620
	28 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	19,846
						Total of Vr no 28 - MIS:	19,846
	43 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	28,86,784
						Total of Vr no 43 - MIS:	28,86,784
	44 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	61,060
						Total of Vr no 44 - MIS:	61,060
	46 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	1,27,103
						Total of Vr no 46 - MIS:	1,27,103
	53 - MIS	Second	Voted	No Objection	205300094 03 00	09 Electrical Dues	5,02,587
						Total of Vr no 53 - MIS:	5,02,587
	56 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	2,53,471
						Total of Vr no 56 - MIS:	2,53,471
	57 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	49,504
						Total of Vr no 57 - MIS:	49,504
	58 - MIS	Second	Voted	No Objection	205300094 03 00	11 Stationary and Printing of Forms	3,540
						Total of Vr no 58 - MIS:	3,540
	59 - MIS	Second	Voted	No Objection	205300094 03 00	46 Purchase of Computer Hardware/ Software	19,000
						Total of Vr no 59 - MIS:	19,000

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	102	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	First	Voted	No Objection	878200102 02 03	Not Available	1,07,59,000
						Total of Vr no 1 - MIS:	1,07,59,000
	9 - MIS	Second	Voted	No Objection	878200102 02 03	Not Available	56,28,000
						Total of Vr no 9 - MIS:	56,28,000

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	07	Maha Kumbh Mela, 2025, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	First	Voted	No Objection	407000800 07 00	24 Major Construction Works	1,07,59,000
						Total of Vr no 1 - MIS:	1,07,59,000
	2 - MIS	First	Voted	No Objection	407000800 07 00	24 Major Construction Works	18,39,000
						Total of Vr no 2 - MIS:	18,39,000
	3 - MIS	First	Voted	No Objection	407000800 07 00	24 Major Construction Works	1,21,67,000
						Total of Vr no 3 - MIS:	1,21,67,000
	4 - MIS	First	Voted	No Objection	407000800 07 00	24 Major Construction Works	7,09,90,000
						Total of Vr no 4 - MIS:	7,09,90,000
	5 - MIS	First	Voted	No Objection	407000800 07 00	24 Major Construction Works	11,88,48,000
						Total of Vr no 5 - MIS:	11,88,48,000
	6 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	81,71,000
						Total of Vr no 6 - MIS:	81,71,000
	7 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	11,81,000
						Total of Vr no 7 - MIS:	11,81,000
	8 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	4,15,98,000
						Total of Vr no 8 - MIS:	4,15,98,000
	9 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	56,28,000
						Total of Vr no 9 - MIS:	56,28,000
						Total of PRAYAGRAJ (22):	**32,40,84,306**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	17,520
						Total of Vr no 1 - MIS:	17,520
	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,45,240
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	85,170
						Total of RAIBAREILLY (45):	**2,50,930**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 1 - EST:	1,29,580
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	71,840
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,006
						03 Dearness Allowance	7,154
						55 House Rent Allowance	697
						Total of Vr no 3 - EST:	20,857
						Total of RAMPUR (17):	**2,22,277**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,770
						Total of Vr no 1 - MIS:	1,770
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	283
						Total of Vr no 2 - MIS:	283
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 3 - EST:	73,780
						Total of SAHARANPUR (02):	**75,833**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	50,800
						Total of SAMBHAL (92):	**1,22,415**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,79,290
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
						Total of SANT KABIR NAGAR (80):	**1,80,290**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,60,430
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 5 - MIS:	1,769
						Total of SANT RAVIDAS NAGAR (72):	**2,63,199**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	8,880
						03 Dearness Allowance	4,733
						55 House Rent Allowance	3,885
						Total of Vr no 1 - EST:	17,498
	7 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,654
						Total of Vr no 7 - MIS:	11,654
						Total of SHAHJAHANPUR (15):	**29,152**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,925
						Total of Vr no 1 - MIS:	3,925
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,61,630
	2 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of SHAMLI (91):	**1,93,555**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,53,320
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	3,665
						Total of Vr no 10 - TA:	3,665
	2 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,390
						Total of Vr no 2 - MIS:	4,390
						Total of SIDDHARTH NAGAR (67):	**1,63,375**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,300
						03 Dearness Allowance	48,565
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	1,41,225
	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,744
						Total of Vr no 1 - MIS:	1,744
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,51,510
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	1 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	49,55,000
						Total of Vr no 1 - LON:	49,55,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	2 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	73,77,000
						Total of Vr no 2 - LON:	73,77,000
						Total of SITAPUR (46):	**1,26,27,079**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	2,670
						Total of Vr no 1 - EST:	2,19,050
	1 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	13,320
						Total of Vr no 1 - MIS:	13,320
						Total of SONBHADRA (69):	**2,32,370**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	74,010
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,890
						Total of SULTANPUR (52):	1,31,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						06 Other Allowances	60
						55 House Rent Allowance	8,320
						Total of Vr no 5 - EST:	3,41,475
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
						Total of UNNAO (44):	**3,82,480**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	107 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						06 Other Allowances	8,940
						55 House Rent Allowance	17,900
						Total of Vr no 107 - EST:	4,28,910
	108 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	9,27,000
						03 Dearness Allowance	5,09,850
						06 Other Allowances	38,650
						55 House Rent Allowance	70,000
						Total of Vr no 108 - EST:	15,45,500
	110 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	3,94,181
						03 Dearness Allowance	2,18,450
						06 Other Allowances	16,080
						55 House Rent Allowance	26,720
						Total of Vr no 110 - EST:	6,55,431
	112 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,19,570
						06 Other Allowances	8,000
						55 House Rent Allowance	7,560
						57 Non Practising Allowances	20,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	112 - EST					Total of Vr no 112 - EST:	3,55,530
	134 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	48,842
						Total of Vr no 134 - MIS:	48,842
	14 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	7,80,281
						Total of Vr no 14 - MIS:	7,80,281
	140 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	16,953
						Total of Vr no 140 - MIS:	16,953
	141 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	2,07,746
						Total of Vr no 141 - MIS:	2,07,746
	142 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	3,134
						Total of Vr no 142 - MIS:	3,134
	143 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	1,24,167
						Total of Vr no 143 - MIS:	1,24,167
	148 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	9,94,934
						Total of Vr no 148 - MIS:	9,94,934
	149 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	2,56,90,653
						Total of Vr no 149 - MIS:	2,56,90,653
	18 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	61,55,898
						Total of Vr no 18 - MIS:	61,55,898
	180 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,756
						Total of Vr no 180 - MIS:	49,756
	181 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,26,370
						Total of Vr no 181 - MIS:	1,26,370
	182 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	19,493
						Total of Vr no 182 - MIS:	19,493
	183 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,725
						Total of Vr no 183 - MIS:	1,28,725
	184 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	61,642
						Total of Vr no 184 - TA:	61,642
	185 - MIS	Second	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	99,100
						Total of Vr no 185 - MIS:	99,100
	20 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						06 Other Allowances	8,940
						55 House Rent Allowance	17,900
						Total of Vr no 20 - EST:	4,28,910

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	207 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,17,756
						Total of Vr no 207 - MIS:	5,17,756
	208 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,35,216
						Total of Vr no 208 - MIS:	5,35,216
	21 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	10,65,000
						03 Dearness Allowance	5,85,750
						06 Other Allowances	44,550
						55 House Rent Allowance	79,180
						Total of Vr no 21 - EST:	17,74,480
	210 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	12,604
						Total of Vr no 210 - MIS:	12,604
	211 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	4,51,549
						Total of Vr no 211 - MIS:	4,51,549
	22 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	1,24,19,903
						Total of Vr no 22 - MIS:	1,24,19,903
	221 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	64,278
						Total of Vr no 221 - MIS:	64,278
	222 - MIS	Second	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	33,970
						Total of Vr no 222 - MIS:	33,970
	223 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	1,960
						Total of Vr no 223 - MIS:	1,960
	224 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	2,000
						Total of Vr no 224 - MIS:	2,000
	225 - MIS	Second	Voted	No Objection	207000114 03 00	39 Medicine and Chemicals	671
						Total of Vr no 225 - MIS:	671
	23 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,14,500
						06 Other Allowances	16,080
						55 House Rent Allowance	26,720
						Total of Vr no 23 - EST:	6,44,300
	24 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,15,225
						06 Other Allowances	8,000
						55 House Rent Allowance	7,560
						57 Non Practising Allowances	19,900
						Total of Vr no 24 - EST:	3,43,285
	259 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,54,528
						Total of Vr no 259 - MIS:	1,54,528

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	260 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,342
						Total of Vr no 260 - MIS:	6,342
	261 - MIS	Second	Voted	No Objection	207000114 03 00	09 Electrical Dues	8,24,604
						Total of Vr no 261 - MIS:	8,24,604
	262 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	4,400
						Total of Vr no 262 - MIS:	4,400
	263 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,271
						Total of Vr no 263 - MIS:	17,271
	264 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	1,350
						Total of Vr no 264 - MIS:	1,350
	265 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,599
						Total of Vr no 265 - MIS:	9,599
	266 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	13,500
						Total of Vr no 266 - MIS:	13,500
	267 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	1,10,542
						Total of Vr no 267 - MIS:	1,10,542
	287 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	29,29,310
						Total of Vr no 287 - MIS:	29,29,310
	288 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	18,20,101
						Total of Vr no 288 - MIS:	18,20,101
	289 - MIS	Second	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	29,880
						Total of Vr no 289 - MIS:	29,880
	290 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	9,86,114
						Total of Vr no 290 - MIS:	9,86,114
	310 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	1,18,59,887
						Total of Vr no 310 - MIS:	1,18,59,887
	311 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	61,44,676
						Total of Vr no 311 - MIS:	61,44,676
	45 - EST	Second	Voted	No Objection	207000114 03 00	06 Other Allowances	24,400
						Total of Vr no 45 - EST:	24,400
	46 - EST	Second	Voted	No Objection	207000114 03 00	06 Other Allowances	7,37,645
						Total of Vr no 46 - EST:	7,37,645
	49 - MIS	First	Voted	No Objection	207000114 03 00	09 Electrical Dues	8,88,621
						Total of Vr no 49 - MIS:	8,88,621
	50 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	22,73,596

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	50 - MIS					Total of Vr no 50 - MIS:	22,73,596
	51 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	2,01,882
						Total of Vr no 51 - MIS:	2,01,882
	52 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	45,468
						Total of Vr no 52 - MIS:	45,468
	53 - MIS	First	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,610
						Total of Vr no 53 - MIS:	19,610
	54 - TA	First	Voted	No Objection	207000114 03 00	04 Travelling Allowance	73,144
						Total of Vr no 54 - TA:	73,144
	55 - MIS	First	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	13,640
						Total of Vr no 55 - MIS:	13,640
	56 - MIS	First	Voted	No Objection	207000114 03 00	29 Maintenance	1,33,807
						Total of Vr no 56 - MIS:	1,33,807
	57 - MIS	First	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	16,891
						Total of Vr no 57 - MIS:	16,891
	58 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	48,54,150
						Total of Vr no 58 - MIS:	48,54,150
	59 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	40,91,175
						Total of Vr no 59 - MIS:	40,91,175
	60 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	27,95,735
						Total of Vr no 60 - MIS:	27,95,735
	61 - MIS	First	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	48,000
						Total of Vr no 61 - MIS:	48,000
	91 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	4,39,186
						Total of Vr no 91 - MIS:	4,39,186
	92 - MIS	First	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	2,60,975
						Total of Vr no 92 - MIS:	2,60,975
	93 - MIS	First	Voted	No Objection	207000114 03 00	08 Office Expenditure	36,244
						Total of Vr no 93 - MIS:	36,244

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003249	109 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	3,200
						55 House Rent Allowance	14,560
						Total of Vr no 109 - EST:	2,46,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003249	22 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	3,200
						55 House Rent Allowance	14,560
						Total of Vr no 22 - EST:	2,46,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003571	111 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	3,200
						55 House Rent Allowance	7,560
						Total of Vr no 111 - EST:	1,36,155
	25 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	3,200
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,36,155

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,94,900
						03 Dearness Allowance	2,18,295
						06 Other Allowances	160
						55 House Rent Allowance	23,020
						Total of Vr no 1 - EST:	6,36,375
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	68,773
						Total of Vr no 1 - MIS:	68,773
	11 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	70,768
						Total of Vr no 11 - MIS:	70,768
	12 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,69,200
						Total of Vr no 12 - MIS:	1,69,200
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	68,772
						Total of Vr no 13 - MIS:	68,772
	14 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	11,99,512
						Total of Vr no 14 - MIS:	11,99,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,04,671
						03 Dearness Allowance	2,23,740
						06 Other Allowances	160
						55 House Rent Allowance	23,020
						Total of Vr no 2 - EST:	6,51,591
	2 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	13,19,913
						Total of Vr no 2 - MIS:	13,19,913
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,960
						Total of Vr no 3 - MIS:	4,960
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	3,650
						Total of Vr no 4 - MIS:	3,650
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	52,486
						Total of Vr no 5 - MIS:	52,486
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	41,352
						Total of Vr no 6 - MIS:	41,352
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 7 - MIS:	2,949
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	14,100
						Total of Vr no 8 - MIS:	14,100
	9 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	18,990
						Total of Vr no 9 - MIS:	18,990

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	10,23,950
						03 Dearness Allowance	5,63,090
						06 Other Allowances	16,800
						55 House Rent Allowance	42,640
						Total of Vr no 1 - EST:	16,46,480
	1 - MIS	First	Voted	No Objection	305302102 03 00	49 Medical Expenses	42,695
						Total of Vr no 1 - MIS:	42,695
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	10,46,950
						03 Dearness Allowance	5,75,740
						06 Other Allowances	16,800
						55 House Rent Allowance	42,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	2 - EST					Total of Vr no 2 - EST:	16,82,130
	6 - MIS	Second	Voted	No Objection	305302102 03 00	49 Medical Expenses	13,171
						Total of Vr no 6 - MIS:	13,171
						Total of LUCKNOW-2 (60):	**10,50,63,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME MEERUT (04)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Construction, expansion and strengthening of airstrips and land acquisition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - MIS	Second	Voted	No Objection	505302800 20 00	60 Purchase of Land	6,69,30,729
						Total of Vr no 2 - MIS:	6,69,30,729
						Total of MEERUT (04):	**6,69,30,729**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	05	U.P. Grant to Hindi Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	10 - GIA	First	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	33,98,018
						Total of Vr no 10 - GIA:	33,98,018
	13 - GIA	First	Voted	No Objection	220203104 05 00	20 Subsidiary Grant-General (non pay)	15,76,617
						Total of Vr no 13 - GIA:	15,76,617

Sub Head	06	U.P. Grant to Sanskrit Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006002	119 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	13,50,508
						Total of Vr no 119 - GIA:	13,50,508
	8 - GIA	First	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	20,07,316
						Total of Vr no 8 - GIA:	20,07,316
	81 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	20,54,318
						Total of Vr no 81 - GIA:	20,54,318
	97 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	8,13,350
						Total of Vr no 97 - GIA:	8,13,350

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	90 - GIA	Second	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 90 - GIA:	30,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	1,42,00,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Compilation/publication of departmental manuals and manuals etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	1,800
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,44,805
	1 - MIS	Second	Voted	No Objection	205800105 03 00	58 Payment for Outsourcing Services	15,875
						Total of Vr no 1 - MIS:	15,875
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	950
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,290

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	05	Grants of Uttar Pradesh Sindhi Academy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	3 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	3,97,645
						Total of Vr no 3 - GIA:	3,97,645
	37 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	9,47,205
						Total of Vr no 37 - GIA:	9,47,205
	4 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,18,910
						Total of Vr no 4 - GIA:	2,18,910

Sub Head	08	U.P. Grant to Punjabi Academy.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	1 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,65,979
						Total of Vr no 1 - GIA:	1,65,979
	2 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	1,97,005
						Total of Vr no 2 - GIA:	1,97,005
	38 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	3,44,311
						Total of Vr no 38 - GIA:	3,44,311
						Total of LUCKNOW-2 (60):	**24,79,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,02,100
						03 Dearness Allowance	1,66,155
						06 Other Allowances	760
						55 House Rent Allowance	24,320
						Total of Vr no 1 - EST:	4,93,335

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,11,720
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,050
						Total of Vr no 1 - MIS:	3,050
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						06 Other Allowances	40
						55 House Rent Allowance	5,540
						Total of Vr no 2 - EST:	93,465
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,500
						Total of Vr no 2 - MIS:	8,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						06 Other Allowances	40
						55 House Rent Allowance	20,860
						Total of Vr no 3 - EST:	5,78,435
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 4 - MIS:	10,000
						Total of AGRA (08):	**13,10,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	75,815
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,78,600
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	700
						55 House Rent Allowance	13,180
						Total of Vr no 3 - EST:	2,77,225

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						06 Other Allowances	2,100
						55 House Rent Allowance	19,900
						Total of Vr no 1 - EST:	2,87,050
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,54,637
						03 Dearness Allowance	3,05,050
						06 Other Allowances	3,500
						55 House Rent Allowance	43,260
						Total of Vr no 2 - EST:	9,06,447
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,063
						03 Dearness Allowance	584
						Total of Vr no 3 - EST:	1,647

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	01	Not Available	Detail Head	07	Not Available		

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TREASURY NAME ALIGARH (06)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	01	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - MIS	First	Voted	No Objection	878200102 01 07	Not Available	26,36,000
						Total of Vr no 1 - MIS:	26,36,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	26,36,000
						Total of Vr no 1 - MIS:	26,36,000
						Total of ALIGARH (06):	**69,98,784**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,08,210
	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,960
						Total of Vr no 1 - TA:	4,960
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	80,675

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 2 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,08,150
						03 Dearness Allowance	57,320
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,68,980
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	1,520
						55 House Rent Allowance	8,690
						Total of Vr no 2 - EST:	3,86,240
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,12,000
						03 Dearness Allowance	1,16,600
						06 Other Allowances	2,490
						55 House Rent Allowance	10,750
						Total of Vr no 3 - EST:	3,41,840
	5 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	5 - MIS					Total of Vr no 5 - MIS:	1,000
	6 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,206
						Total of Vr no 6 - TA:	24,206
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,750
						Total of Vr no 8 - MIS:	3,750

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,800
						Total of Vr no 1 - MIS:	3,800
	2 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	13,353
						Total of Vr no 2 - MIS:	13,353
	3 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	6,295
						Total of Vr no 3 - MIS:	6,295
	4 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 4 - MIS:	3,200
	7 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	20,550
						Total of Vr no 7 - MIS:	20,550
						Total of AMBEDKAR NAGAR (74):	**14,07,059**

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TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,57,415
	1 - MIS	First	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	1,180
						Total of Vr no 1 - MIS:	1,180
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,814
						Total of Vr no 2 - EST:	5,814

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,17,125
	1 - LTC	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	31,836
						Total of Vr no 1 - LTC:	31,836
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	66,200
						03 Dearness Allowance	36,410
						06 Other Allowances	60
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,05,800
	2 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	1,755
						Total of Vr no 2 - MIS:	1,755
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,546
						Total of Vr no 3 - EST:	18,546
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,972
						Total of Vr no 4 - EST:	3,972
	7 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	74,113
						Total of Vr no 7 - MIS:	74,113

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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TREASURY NAME AURAIYA (81)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	3 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	38,427
						Total of Vr no 3 - MIS:	38,427
	4 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700
						Total of Vr no 4 - MIS:	19,700
	5 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	26,196
						Total of Vr no 5 - MIS:	26,196
	6 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	39,305
						Total of Vr no 6 - MIS:	39,305

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - MIS	First	Voted	No Objection	878200102 02 07	Not Available	1,09,88,000
						Total of Vr no 1 - MIS:	1,09,88,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,09,88,000
						Total of Vr no 1 - MIS:	1,09,88,000
						Total of AURAIYA (81):	**2,28,17,184**

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TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						06 Other Allowances	700
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,12,950
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,73,080
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,94,975
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	63,200
						03 Dearness Allowance	33,688
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	99,648

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,73,200
						03 Dearness Allowance	2,05,260
						06 Other Allowances	1,680
						55 House Rent Allowance	14,040
						Total of Vr no 1 - EST:	5,94,180
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						06 Other Allowances	2,100
						55 House Rent Allowance	12,450
						Total of Vr no 2 - EST:	6,23,235
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660

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TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	3 - EST					Total of Vr no 3 - EST:	64,280
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,12,010
						03 Dearness Allowance	61,606
						06 Other Allowances	802
						55 House Rent Allowance	5,259
						Total of Vr no 4 - EST:	1,79,677
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,322
						03 Dearness Allowance	7,635
						55 House Rent Allowance	944
						Total of Vr no 5 - EST:	22,901

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	38,300
						Total of Vr no 1 - MIS:	38,300
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,280
						Total of Vr no 4 - MIS:	10,280
	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	14,125
						Total of Vr no 5 - MIS:	14,125
	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	11,195
						Total of Vr no 6 - MIS:	11,195

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - MIS	Second	Voted	No Objection	878200102 02 08	Not Available	48,54,000
						Total of Vr no 1 - MIS:	48,54,000
	2 - MIS	Second	Voted	No Objection	878200102 02 08	Not Available	1,11,46,000
						Total of Vr no 2 - MIS:	1,11,46,000

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TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	48,54,000
						Total of Vr no 1 - MIS:	48,54,000
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,11,46,000
						Total of Vr no 2 - MIS:	1,11,46,000
						Total of AZAMGARH (34):	**3,42,73,326**

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TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,25,600
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,25,600
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	3,20,000
						Total of Vr no 2 - MIS:	3,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	8,488
						Total of Vr no 1 - EST:	3,45,768
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,10,550
						06 Other Allowances	1,440
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	3,22,550
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,44,700

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TREASURY NAME BADAUN (13)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,34,585
						06 Other Allowances	1,400
						55 House Rent Allowance	9,400
						Total of Vr no 3 - EST:	3,90,085
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,06,205
						06 Other Allowances	700
						55 House Rent Allowance	9,940
						Total of Vr no 4 - EST:	3,09,945
						Total of BADAUN (13):	**22,21,048**

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TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 1 - EST:	85,560
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,400
						Total of Vr no 2 - EST:	86,960

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,73,195
						06 Other Allowances	2,800
						55 House Rent Allowance	10,300
						Total of Vr no 1 - EST:	5,01,195
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,560
						06 Other Allowances	2,800
						55 House Rent Allowance	10,300
						Total of Vr no 2 - EST:	5,07,860
						Total of BAGPAT (83):	**11,81,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,326
						Total of Vr no 2 - EST:	4,326
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,15,265

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,64,010
						06 Other Allowances	2,860
						55 House Rent Allowance	13,170
						Total of Vr no 1 - EST:	4,78,240
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,79,483
						03 Dearness Allowance	2,08,716
						06 Other Allowances	2,800
						55 House Rent Allowance	11,530
						Total of Vr no 2 - EST:	6,02,529
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,017
						03 Dearness Allowance	6,609
						Total of Vr no 3 - EST:	18,626
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,156
						Total of Vr no 4 - EST:	9,156
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,120
						Total of Vr no 5 - EST:	18,120
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,960
						Total of Vr no 6 - EST:	3,960
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360

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TREASURY NAME BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	7 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	2,160
						55 House Rent Allowance	10,360
						Total of Vr no 7 - EST:	3,77,080
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,26,239
						03 Dearness Allowance	2,34,431
						06 Other Allowances	3,500
						55 House Rent Allowance	14,340
						Total of Vr no 8 - EST:	6,78,510
						Total of BAHRAICH (51):	**24,21,077**

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TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,914
						Total of Vr no 1 - EST:	10,914
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						06 Other Allowances	1,400
						55 House Rent Allowance	7,090
						Total of Vr no 2 - EST:	2,93,690

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	4,80,000
						Total of Vr no 1 - MIS:	4,80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,040
						Total of Vr no 1 - EST:	20,040
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,900
						Total of Vr no 1 - MIS:	6,900
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,002
						Total of Vr no 2 - EST:	19,002
	2 - MIS	First	Voted	No Objection	345402001 03 00	18 Publication	7,524
						Total of Vr no 2 - MIS:	7,524
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,77,265
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	5,04,735
	3 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	32,583
						Total of Vr no 3 - MIS:	32,583
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	3,560
						55 House Rent Allowance	15,460
						Total of Vr no 4 - EST:	5,45,555

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TREASURY NAME BALLIA (31)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	28,648
						Total of Vr no 4 - MIS:	28,648

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	18,800
						Total of Vr no 5 - MIS:	18,800
						Total of BALLIA (31):	**19,68,391**

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TREASURY NAME BALRAMPUR (79)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,300
						Total of Vr no 1 - MIS:	2,300
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,600
						Total of Vr no 2 - MIS:	3,600
						Total of BALRAMPUR (79):	**5,900**

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TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,30,570
						06 Other Allowances	1,440
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	3,76,130
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,502
						Total of Vr no 10 - MIS:	2,502
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,846
						Total of Vr no 11 - TA:	5,846
	12 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,242
						Total of Vr no 12 - TA:	3,242
	13 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,090
						Total of Vr no 13 - TA:	2,090
	14 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 15 - MIS:	1,500
	16 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,548
						Total of Vr no 16 - MIS:	3,548
	17 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	4,850
						Total of Vr no 17 - MIS:	4,850
	18 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	5,150
						Total of Vr no 18 - MIS:	5,150

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,80,200
						03 Dearness Allowance	99,110
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,86,450
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,23,385
	3 - MIS	First	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,458
						Total of Vr no 4 - MIS:	4,458
	5 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	345402001 03 00	18 Publication	11,900
						Total of Vr no 7 - MIS:	11,900
	8 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,772
						Total of Vr no 8 - MIS:	1,772
	9 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	10,200
						Total of Vr no 9 - MIS:	10,200
						Total of BANDA (26):	**11,16,023**

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TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	95,219
						03 Dearness Allowance	52,371
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,54,510

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,54,400
						03 Dearness Allowance	2,49,920
						06 Other Allowances	1,490
						55 House Rent Allowance	17,150
						Total of Vr no 1 - EST:	7,22,960
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,274
						Total of Vr no 1 - MIS:	8,274
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						06 Other Allowances	2,160
						55 House Rent Allowance	16,910
						Total of Vr no 2 - EST:	6,26,670
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 2 - MIS:	2,550
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	2,729
						Total of Vr no 3 - MIS:	2,729
						Total of BARABANKY (54):	**17,57,693**

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TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						06 Other Allowances	1,490
						55 House Rent Allowance	25,831
						Total of Vr no 1 - EST:	5,41,456
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,62,635
	2 - LTC	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	18,041
						Total of Vr no 2 - LTC:	18,041

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	30,367
						03 Dearness Allowance	16,702
						55 House Rent Allowance	2,520
						Total of Vr no 1 - EST:	49,589
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,43,200
						03 Dearness Allowance	2,98,760
						06 Other Allowances	2,860
						55 House Rent Allowance	42,940
						Total of Vr no 2 - EST:	8,87,760
	2 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	1,434
						Total of Vr no 2 - MIS:	1,434
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,100

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TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,06,205
						06 Other Allowances	760
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	3,11,305
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	21,320
						Total of Vr no 3 - TA:	21,320
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	1,19,675
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,305
						Total of Vr no 4 - TA:	6,305
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						06 Other Allowances	1,400
						55 House Rent Allowance	18,420
						Total of Vr no 5 - EST:	2,76,965
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,223
						Total of Vr no 5 - TA:	2,223
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	16,988
						Total of Vr no 6 - MIS:	16,988

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,750
						Total of Vr no 7 - MIS:	12,750
	8 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	11,250
						Total of Vr no 8 - MIS:	11,250
	9 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,142
						Total of Vr no 9 - MIS:	10,142
						Total of BAREILLY (11):	**26,55,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	1,000
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,09,160
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						06 Other Allowances	1,700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	2,20,955
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	97,300
						03 Dearness Allowance	53,515
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,55,525
	3 - LTC	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	16,750
						Total of Vr no 3 - LTC:	16,750

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	740
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	2,08,825
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,12,450
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	4,998
						Total of Vr no 2 - MIS:	4,998
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,19,000
						03 Dearness Allowance	3,95,450
						06 Other Allowances	4,260
						55 House Rent Allowance	29,510
						Total of Vr no 3 - EST:	11,48,220
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,044
						Total of Vr no 3 - MIS:	1,044
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,885
						Total of Vr no 4 - MIS:	32,885
						Total of BASTI (33):	**23,33,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,755

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	9,360
						Total of Vr no 1 - MIS:	9,360

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	14,57,800
						Total of Vr no 2 - MIS:	14,57,800

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	40	Planning Department

TREASURY NAME	BIJNORE (12)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	14,57,800
						Total of Vr no 2 - MIS:	14,57,800
						Total of BIJNORE (12):	31,40,715

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	43,767
						03 Dearness Allowance	24,072
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	70,599
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,706
						Total of Vr no 1 - TA:	1,706
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	4,000
						03 Dearness Allowance	2,120
						55 House Rent Allowance	100
						Total of Vr no 3 - EST:	6,220
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,766
						03 Dearness Allowance	57,621
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,68,827

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,42,440
						06 Other Allowances	2,800
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	7,00,860
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,230
						Total of Vr no 1 - MIS:	1,230
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	1,13,060
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,280
						Total of Vr no 2 - MIS:	6,280
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,002

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	3 - MIS					Total of Vr no 3 - MIS:	1,002
	4 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	34,794
						Total of Vr no 4 - MIS:	34,794
	6 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	1,150
						Total of Vr no 6 - MIS:	1,150
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,925
						Total of Vr no 7 - MIS:	10,925

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	7,310
						Total of Vr no 5 - MIS:	7,310
						Total of BULANDSHAHAR (05):	**11,80,148**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	65,300
						03 Dearness Allowance	35,915
						06 Other Allowances	840
						55 House Rent Allowance	3,312
						Total of Vr no 1 - EST:	1,05,367
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,733
						03 Dearness Allowance	2,828
						Total of Vr no 2 - EST:	9,561

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,16,700
						03 Dearness Allowance	2,84,185
						06 Other Allowances	2,140
						55 House Rent Allowance	20,320
						Total of Vr no 1 - EST:	8,23,345
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,010
						Total of Vr no 1 - TA:	10,010
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						06 Other Allowances	1,400
						55 House Rent Allowance	8,840
						Total of Vr no 2 - EST:	2,62,890
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	74,464
						Total of Vr no 2 - MIS:	74,464
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,760

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TREASURY NAME CHANDAULI (77)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	3 - EST					Total of Vr no 3 - EST:	73,055
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,407
						03 Dearness Allowance	25,327
						55 House Rent Allowance	5,611
						Total of Vr no 4 - EST:	83,345
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	10,500
						Total of Vr no 4 - MIS:	10,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,677
						03 Dearness Allowance	22,923
						55 House Rent Allowance	1,692
						Total of Vr no 5 - EST:	66,292
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	21,896
						Total of Vr no 5 - MIS:	21,896
	6 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	25,872
						Total of Vr no 6 - MIS:	25,872
	7 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	16,260
						Total of Vr no 7 - MIS:	16,260
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,200
						Total of Vr no 8 - MIS:	4,200
	9 - MIS	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 9 - MIS:	16,440
						Total of CHANDAULI (77):	**17,28,297**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	56,400
						03 Dearness Allowance	31,020
						06 Other Allowances	420
						55 House Rent Allowance	2,856
						Total of Vr no 1 - EST:	90,696

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						06 Other Allowances	1,400
						55 House Rent Allowance	10,690
						Total of Vr no 1 - EST:	3,90,755
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	28,840
						03 Dearness Allowance	15,862
						06 Other Allowances	280
						55 House Rent Allowance	1,124
						Total of Vr no 2 - EST:	46,106

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,89,19,000
						Total of Vr no 2 - MIS:	1,89,19,000
						Total of CHATRAPATI S M NAGAR (89):	**1,94,46,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2575	Other Special Area Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Receipts
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	18	Projects of Livestock Department (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002295	1 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	53,200
						Total of Vr no 1 - MIS:	53,200
	2 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	68,550
						Total of Vr no 2 - MIS:	68,550
	3 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	79,800
						Total of Vr no 3 - MIS:	79,800
	4 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	1,02,825
						Total of Vr no 4 - MIS:	1,02,825
	5 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	1,06,400
						Total of Vr no 5 - MIS:	1,06,400
	6 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	1,37,100
						Total of Vr no 6 - MIS:	1,37,100

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,97,930

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,475
						Total of Vr no 1 - EST:	11,475
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						06 Other Allowances	700
						55 House Rent Allowance	7,740
						Total of Vr no 2 - EST:	2,48,845
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	40	Planning Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	790
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,85,335
						Total of CHITRAKOOT (87):	11,91,460

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,020
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,265
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,312
						Total of Vr no 3 - EST:	3,312
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,326
						Total of Vr no 4 - EST:	4,326
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,15,265
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	89,020

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						06 Other Allowances	4,280

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TREASURY NAME DEORIA (35)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	20,780
						Total of Vr no 1 - EST:	6,43,045
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,00,970
						06 Other Allowances	760
						55 House Rent Allowance	15,190
						Total of Vr no 2 - EST:	5,82,320
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	878
						03 Dearness Allowance	483
						55 House Rent Allowance	406
						Total of Vr no 3 - EST:	1,767
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	47,244
						03 Dearness Allowance	26,669
						Total of Vr no 4 - EST:	73,913
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,798
						Total of Vr no 5 - EST:	21,798
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,22,814
						Total of Vr no 5 - MIS:	1,22,814
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,828
						Total of Vr no 6 - EST:	21,828
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	80,326
						Total of Vr no 6 - MIS:	80,326
	7 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,124
						Total of Vr no 7 - EST:	2,124
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,74,700
						03 Dearness Allowance	2,06,085
						06 Other Allowances	760
						55 House Rent Allowance	15,550
						Total of Vr no 8 - EST:	5,97,095
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,46,035
						03 Dearness Allowance	1,35,320
						06 Other Allowances	2,383
						55 House Rent Allowance	12,021
						Total of Vr no 9 - EST:	3,95,759

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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TREASURY NAME DEORIA (35)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	14,945
						Total of Vr no 1 - MIS:	14,945
	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,220
						Total of Vr no 2 - MIS:	8,220
	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	35,374
						Total of Vr no 4 - MIS:	35,374
						Total of DEORIA (35):	**31,46,536**

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TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,19,275

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,33,800
						03 Dearness Allowance	2,40,075
						06 Other Allowances	2,160
						55 House Rent Allowance	10,910
						Total of Vr no 1 - EST:	6,86,945
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	2,710
						55 House Rent Allowance	12,704
						Total of Vr no 2 - EST:	3,82,609
						Total of ETAH (10):	**15,20,829**

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TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,175
	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,930
						Total of Vr no 1 - TA:	4,930

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						06 Other Allowances	740
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	3,08,665
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,75,615
						06 Other Allowances	780
						55 House Rent Allowance	15,010
						Total of Vr no 2 - EST:	5,10,705
						Total of ETAWAH (19):	**8,63,475**

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TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	1,355
						55 House Rent Allowance	5,801
						Total of Vr no 1 - EST:	2,41,051
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	80,449
						Total of Vr no 1 - MIS:	80,449
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	40,280
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	37,357
						Total of Vr no 2 - MIS:	37,357

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,593
						03 Dearness Allowance	4,627
						55 House Rent Allowance	2,480
						Total of Vr no 1 - EST:	15,700
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,904
						Total of Vr no 1 - TA:	5,904
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						Total of Vr no 2 - EST:	2,62,570
	2 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	17,473
						Total of Vr no 2 - LTC:	17,473
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	780
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	2,32,040
	3 - LTC	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,290
						Total of Vr no 3 - LTC:	10,290
	4 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related	2,864

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TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	4 - MIS	Second	Voted	No Objection	345402001 03 00	Expenses for Training	
						Total of Vr no 4 - MIS:	2,864
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	41,348
						Total of Vr no 5 - MIS:	41,348
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	626
						Total of Vr no 6 - MIS:	626
						Total of FAIZABAD (49):	**9,87,952**

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TREASURY NAME FATEHGARH (18)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	90,035
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,514
						Total of Vr no 1 - TA:	2,514
						Total of FATEHGARH (18):	**92,549**

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TREASURY NAME FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,99,325

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,12,345
						06 Other Allowances	3,500
						55 House Rent Allowance	20,390
						Total of Vr no 1 - EST:	9,04,135
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,61,436
						Total of Vr no 1 - MIS:	1,61,436
	2 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	22,307
						Total of Vr no 2 - MIS:	22,307
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,504
						Total of Vr no 3 - TA:	4,504
						Total of FATEHPUR (21):	**12,91,707**

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TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,56,920
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,56,920

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,41,673
						03 Dearness Allowance	1,87,920
						06 Other Allowances	2,100
						55 House Rent Allowance	29,060
						Total of Vr no 1 - EST:	5,60,753
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,200
						Total of Vr no 1 - MIS:	2,200
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,57,575
						06 Other Allowances	3,720
						55 House Rent Allowance	30,680
						Total of Vr no 2 - EST:	4,78,475
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	48,890
						03 Dearness Allowance	25,912
						Total of Vr no 3 - EST:	74,802
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,28,040
						06 Other Allowances	3,110
						55 House Rent Allowance	24,140
						Total of Vr no 4 - EST:	3,88,090
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,900

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TREASURY NAME FIROZABAD (68)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,77,695
						06 Other Allowances	2,800
						55 House Rent Allowance	38,020
						Total of Vr no 5 - EST:	8,23,415

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	59,60,000
						Total of Vr no 1 - MIS:	59,60,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	59,60,000
						Total of Vr no 1 - MIS:	59,60,000
						Total of FIROZABAD (68):	**1,47,63,075**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,67,730

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	1,500
						55 House Rent Allowance	16,330
						Total of Vr no 1 - EST:	5,31,810
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,834
						Total of Vr no 1 - MIS:	70,834
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	1,400
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	4,50,155

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - MIS	First	Voted	No Objection	878200102 02 07	Not Available	78,50,000
						Total of Vr no 1 - MIS:	78,50,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	40	Planning Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	78,50,000
						Total of Vr no 1 - MIS:	78,50,000
						Total of GAUTAM BUDHA NAGAR (76):	1,69,20,529

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,78,040
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,731
						Total of Vr no 2 - TA:	4,731

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	3,20,000
						Total of Vr no 1 - MIS:	3,20,000
	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 3 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,76,935
						06 Other Allowances	3,540
						55 House Rent Allowance	16,190
						Total of Vr no 1 - EST:	5,18,365
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	18,417
						Total of Vr no 1 - TA:	18,417
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,558
						03 Dearness Allowance	1,55,407
						06 Other Allowances	1,400
						55 House Rent Allowance	11,060
						Total of Vr no 2 - EST:	4,50,425
						Total of GAZIPUR (30):	**17,29,978**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,36,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,65,100
						03 Dearness Allowance	3,10,805
						06 Other Allowances	2,860
						55 House Rent Allowance	33,800
						Total of Vr no 1 - EST:	9,12,565
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,55,700
						03 Dearness Allowance	1,95,635
						06 Other Allowances	3,500
						55 House Rent Allowance	35,780
						Total of Vr no 2 - EST:	5,90,615
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,18,075
						Total of GHAZIABAD (59):	**18,57,405**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,711
						Total of Vr no 1 - TA:	3,711
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,910
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	8,119
						Total of Vr no 2 - MIS:	8,119
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						55 House Rent Allowance	8,760
	4 - EST	Second	Voted	No Objection	345100101 04 00	Total of Vr no 3 - EST:	3,64,485
						01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,08,910

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,63,400
						03 Dearness Allowance	1,99,870
						06 Other Allowances	2,800
						55 House Rent Allowance	13,110
						Total of Vr no 1 - EST:	5,79,180
	1 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 1 - MIS:	11,520
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,02,467
						03 Dearness Allowance	2,76,357
						06 Other Allowances	4,550

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	2 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	25,840
						Total of Vr no 2 - EST:	8,09,214
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,864
						Total of Vr no 2 - TA:	8,864
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,34,760
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	97,200
						03 Dearness Allowance	53,460
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,55,830
						Total of GONDA (50):	**25,08,768**

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TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,394
						Total of Vr no 1 - EST:	8,394
	1 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	7,200
						Total of Vr no 1 - MIS:	7,200
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,378
						Total of Vr no 2 - EST:	12,378
	2 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,156
						Total of Vr no 2 - MIS:	2,156
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	700
						55 House Rent Allowance	9,148
						Total of Vr no 3 - EST:	2,69,008
	3 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	11,300
						Total of Vr no 3 - MIS:	11,300
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,39,900
						03 Dearness Allowance	76,945
						06 Other Allowances	1,400
						55 House Rent Allowance	13,980
						Total of Vr no 4 - EST:	2,32,225
	5 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,133
						03 Dearness Allowance	28,673
						06 Other Allowances	537
						55 House Rent Allowance	4,309
						Total of Vr no 5 - EST:	85,652
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	1,490
						55 House Rent Allowance	22,509
						Total of Vr no 6 - EST:	4,94,114
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						06 Other Allowances	1,400
						55 House Rent Allowance	13,980
						Total of Vr no 7 - EST:	2,36,255

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	37,996
						Total of Vr no 1 - EST:	37,996
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,25,650
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	760
						55 House Rent Allowance	9,620
						Total of Vr no 11 - EST:	2,46,755
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,90,135
						06 Other Allowances	2,960
						55 House Rent Allowance	29,880
						Total of Vr no 12 - EST:	5,68,675
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,83,016
						03 Dearness Allowance	3,20,659
						06 Other Allowances	2,890
						55 House Rent Allowance	47,844
						Total of Vr no 13 - EST:	9,54,409
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,384
						Total of Vr no 2 - EST:	18,384
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,772
						Total of Vr no 3 - EST:	2,772
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,288
						Total of Vr no 4 - EST:	9,288
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	75,650
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	760
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	1,93,815
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,32,310
						03 Dearness Allowance	2,92,771
						06 Other Allowances	2,470

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TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	7 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	45,288
						Total of Vr no 7 - EST:	8,72,839
	8 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,87,990
						06 Other Allowances	2,960
						55 House Rent Allowance	29,880
						Total of Vr no 8 - EST:	5,62,630
	9 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	26,297
						03 Dearness Allowance	14,463
						06 Other Allowances	46
						55 House Rent Allowance	2,254
						Total of Vr no 9 - EST:	43,060
						Total of GORAKHPUR (32):	**50,70,605**

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TREASURY NAME HAMIRPUR (25)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,710
						03 Dearness Allowance	2,590
						55 House Rent Allowance	268
						Total of Vr no 1 - EST:	7,568
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,195
						Total of Vr no 1 - MIS:	1,195
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,390
						Total of Vr no 2 - MIS:	5,390

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,20,00,000
						Total of Vr no 1 - MIS:	1,20,00,000
						Total of HAMIRPUR (25):	**1,20,14,153**

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TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,23,855

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						06 Other Allowances	700
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,60,250
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,967
						Total of Vr no 1 - TA:	5,967
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,77,565
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,240
						Total of Vr no 2 - TA:	2,240
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,037
						Total of Vr no 3 - MIS:	1,037

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,12,272
						Total of Vr no 1 - MIS:	1,12,272
						Total of HAPUR (90):	**6,83,186**

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TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,526
						Total of Vr no 1 - EST:	8,526

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	24,340
						Total of Vr no 1 - EST:	24,340
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,630
						Total of Vr no 2 - EST:	9,630
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	36,067
						Total of Vr no 3 - MIS:	36,067
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,080
						Total of Vr no 4 - MIS:	4,080

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,606
						Total of Vr no 1 - MIS:	1,606
	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	2,500
						Total of Vr no 2 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	800
						Total of Vr no 5 - MIS:	800

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TREASURY NAME HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	1,150
						Total of Vr no 6 - MIS:	1,150
	7 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 7 - MIS:	2,850
						Total of HARDOI (47):	**1,71,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,13,970

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,37,700
						03 Dearness Allowance	1,85,735
						06 Other Allowances	2,800
						55 House Rent Allowance	12,060
						Total of Vr no 1 - EST:	5,38,295
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	46,532
						03 Dearness Allowance	25,593
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	73,785
						Total of JALAUN (24):	**9,46,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,090
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,265

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,42,415
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	12,742
						Total of Vr no 1 - MIS:	12,742
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,57,600
						03 Dearness Allowance	2,51,680
						06 Other Allowances	2,860
						55 House Rent Allowance	20,250
						Total of Vr no 2 - EST:	7,32,390
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	14,529
						Total of Vr no 2 - MIS:	14,529
	3 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,54,459
						Total of Vr no 3 - MIS:	4,54,459
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,740

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JAUNPUR (29)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	4 - MIS					Total of Vr no 4 - MIS:	7,740
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	28,300
						Total of Vr no 6 - MIS:	28,300

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	12,500
						Total of Vr no 7 - MIS:	12,500
						Total of JAUNPUR (29):	**19,02,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						Total of Vr no 1 - EST:	70,295
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,18,075
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,27,970
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	3,312
						Total of Vr no 4 - EST:	1,09,412

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,66,300
						03 Dearness Allowance	2,01,465
						06 Other Allowances	760
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	5,86,445
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,182
						Total of Vr no 1 - TA:	2,182
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	2,800
						55 House Rent Allowance	15,180
						Total of Vr no 2 - EST:	3,28,445
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,57,567
						03 Dearness Allowance	3,06,662
						06 Other Allowances	2,800
						55 House Rent Allowance	27,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	3 - EST						
						Total of Vr no 3 - EST:	8,94,609

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	3 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	1,60,00,000
						Total of Vr no 3 - MIS:	1,60,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	3 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,60,00,000
						Total of Vr no 3 - MIS:	1,60,00,000
						Total of JHANSI (23):	**3,42,37,433**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,22,840

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	1,400
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	1,95,960
	1 - MIS	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	80,164
						Total of Vr no 1 - MIS:	80,164
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,61,400
						03 Dearness Allowance	1,98,770
						06 Other Allowances	2,800
						55 House Rent Allowance	14,360
						Total of Vr no 2 - EST:	5,77,330
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						06 Other Allowances	2,800
						55 House Rent Allowance	12,401
						Total of Vr no 3 - EST:	5,91,491
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,100
						Total of Vr no 3 - MIS:	15,100
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	1,400
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,46,250
						Total of JYOTIBA FULLE NAGAR (86):	**17,31,835**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,63,585
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	3,22,015
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,37,390
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	3,94,370
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,66,935
						03 Dearness Allowance	91,815
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	2,63,170
						Total of KANNAUJ (84):	**12,26,140**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						06 Other Allowances	700
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,02,875
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,400
						Total of Vr no 1 - TA:	1,400

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,24,550
						03 Dearness Allowance	1,23,502
						55 House Rent Allowance	8,940
						Total of Vr no 1 - EST:	3,56,992
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,164
						Total of Vr no 1 - TA:	7,164
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,91,800
						03 Dearness Allowance	1,05,490
						06 Other Allowances	1,400
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	3,06,230
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,397
						Total of Vr no 5 - MIS:	1,397

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	36,100
						Total of Vr no 2 - MIS:	36,100
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	1,900
						Total of Vr no 3 - MIS:	1,900
	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	8,494
						Total of Vr no 4 - MIS:	8,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	40	Planning Department

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	9,22,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	75,115
	1 - MIS	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,500
						Total of Vr no 1 - MIS:	2,500
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	65,900
						03 Dearness Allowance	36,245
						55 House Rent Allowance	8,460
						Total of Vr no 10 - EST:	1,10,605
	11 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						06 Other Allowances	790
						55 House Rent Allowance	10,860
						Total of Vr no 11 - EST:	1,83,080
	12 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,800
						03 Dearness Allowance	2,014
						Total of Vr no 12 - EST:	5,814
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	60,083
						03 Dearness Allowance	33,046
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	98,749
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						55 House Rent Allowance	11,820
						Total of Vr no 3 - EST:	2,29,440
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						06 Other Allowances	790
						55 House Rent Allowance	10,860
						Total of Vr no 4 - EST:	1,83,080
	5 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,424
						Total of Vr no 5 - EST:	8,424
	6 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,466
						Total of Vr no 6 - EST:	2,466
	7 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,084
						Total of Vr no 7 - EST:	4,084
	8 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	79,323
						03 Dearness Allowance	43,628
						55 House Rent Allowance	9,752

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	8 - EST					Total of Vr no 8 - EST:	1,32,703
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,17,375

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	740
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,84,075
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,41,281
						03 Dearness Allowance	2,42,704
						06 Other Allowances	3,500
						55 House Rent Allowance	32,400
						Total of Vr no 10 - EST:	7,19,885
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	71,200
						03 Dearness Allowance	39,160
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 11 - EST:	1,16,700
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	17,920
						Total of Vr no 12 - EST:	3,79,070
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,35,883
						03 Dearness Allowance	2,39,736
						06 Other Allowances	3,500
						55 House Rent Allowance	32,400
						Total of Vr no 2 - EST:	7,11,519
	2 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	1,59,511
						Total of Vr no 2 - MIS:	1,59,511

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	3,79,070
	3 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,089
						Total of Vr no 3 - MIS:	11,089
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,200
						03 Dearness Allowance	38,610
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	1,15,150
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,190
						Total of Vr no 4 - MIS:	4,190
	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,980
						Total of Vr no 5 - EST:	13,980
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,780
						Total of Vr no 6 - EST:	25,780
	7 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,200
						Total of Vr no 7 - EST:	5,200
	8 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	51,516
						03 Dearness Allowance	28,031
						55 House Rent Allowance	6,585
						Total of Vr no 8 - EST:	86,132
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	740
						55 House Rent Allowance	14,480
						Total of Vr no 9 - EST:	2,80,425
						Total of KANPUR NAGAR (20):	**43,53,211**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	700
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,64,300
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,910
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	700
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,64,300
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,08,910

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	700
						Total of Vr no 1 - EST:	55,570
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	1,400

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	2 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,40,915
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						06 Other Allowances	1,400
						55 House Rent Allowance	10,864
						Total of Vr no 3 - EST:	4,40,219
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	700
						Total of Vr no 4 - EST:	57,275
						Total of KANSHIRAM NAGAR (88):	**14,60,399**

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TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,25,560
	1 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	1,05,735
						Total of Vr no 1 - MIS:	1,05,735
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,144
						Total of Vr no 2 - EST:	4,144
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						06 Other Allowances	1,400
						55 House Rent Allowance	6,770
						Total of Vr no 3 - EST:	2,40,825

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,59,600
						03 Dearness Allowance	3,62,780
						06 Other Allowances	4,200
						55 House Rent Allowance	22,990
						Total of Vr no 1 - EST:	10,49,570
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,802
						Total of Vr no 1 - MIS:	4,802
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,732
						03 Dearness Allowance	1,448
						55 House Rent Allowance	100
						Total of Vr no 2 - EST:	4,280
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98
						Total of Vr no 2 - MIS:	98
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,732
						03 Dearness Allowance	27,541
						06 Other Allowances	181
						55 House Rent Allowance	725
						Total of Vr no 3 - EST:	79,179

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TREASURY NAME KAUSHAMBI (82)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,787
						03 Dearness Allowance	4,127
						Total of Vr no 4 - EST:	11,914
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,590
						Total of Vr no 5 - EST:	10,590
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,81,545
						06 Other Allowances	3,500
						55 House Rent Allowance	20,180
						Total of Vr no 6 - EST:	8,17,125
	7 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	821
						Total of Vr no 7 - MIS:	821
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,600
						Total of Vr no 8 - MIS:	3,600

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	680
						Total of Vr no 3 - MIS:	680
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	33,352
						Total of Vr no 4 - MIS:	33,352
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	360
						Total of Vr no 5 - MIS:	360
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,640
						Total of Vr no 6 - MIS:	17,640
						Total of KAUSHAMBI (82):	**25,10,275**

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TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	56,200
						03 Dearness Allowance	30,910
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	89,510

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	4,00,000
						Total of Vr no 1 - MIS:	4,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						Total of Vr no 1 - EST:	81,300
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,367
						03 Dearness Allowance	4,602
						Total of Vr no 2 - EST:	12,969
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,62,552
						03 Dearness Allowance	1,99,403
						06 Other Allowances	4,200
						55 House Rent Allowance	17,480
						Total of Vr no 3 - EST:	5,83,635
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	1,400
						55 House Rent Allowance	10,790
						Total of Vr no 4 - EST:	4,43,400

Sub Head	06	Structure of District Planning (District Planning Committee)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expense	22,000

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TREASURY NAME KHERI (48)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	06	Structure of District Planning (District Planning Committee)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - MIS					Total of Vr no 1 - MIS:	22,000
						Total of KHERI (48):	**16,32,814**

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TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						06 Other Allowances	1,400
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	4,05,200
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	1,400
						55 House Rent Allowance	8,840
						Total of Vr no 2 - EST:	2,76,065

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	1,10,000
						Total of Vr no 2 - MIS:	1,10,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME	LALITPUR (58)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,10,000
						Total of Vr no 2 - MIS:	1,10,000
						Total of LALITPUR (58):	11,36,530

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Development Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	3 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						06 Other Allowances	120
						55 House Rent Allowance	28,140
						Total of Vr no 3 - EST:	4,94,655
	4 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	10,56,600
						03 Dearness Allowance	5,81,130
						06 Other Allowances	510
						55 House Rent Allowance	79,560
						Total of Vr no 4 - EST:	17,17,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Forward Development Project, Etawah	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - EST	First	Voted	No Objection	251500102 05 00	01 Pay	1,76,300
						03 Dearness Allowance	96,965
						06 Other Allowances	60
						55 House Rent Allowance	4,130
						Total of Vr no 1 - EST:	2,77,455
	2 - EST	First	Voted	No Objection	251500102 05 00	01 Pay	3,91,400
						03 Dearness Allowance	2,15,270
						06 Other Allowances	370
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	6,16,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	4,69,200
						03 Dearness Allowance	2,58,060
						06 Other Allowances	180
						55 House Rent Allowance	28,500
						Total of Vr no 1 - EST:	7,55,940
	1 - MIS	First	Voted	No Objection	345100092 06 00	02 Wages	40,512
						Total of Vr no 1 - MIS:	40,512

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	2 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	6,99,500
						03 Dearness Allowance	3,84,725
						06 Other Allowances	240
						55 House Rent Allowance	48,100
						Total of Vr no 2 - EST:	11,32,565
	2 - MIS	First	Voted	No Objection	345100092 06 00	42 Other Expense	49,493
						Total of Vr no 2 - MIS:	49,493
	3 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	27,902
						03 Dearness Allowance	14,788
						06 Other Allowances	2
						55 House Rent Allowance	2,960
						Total of Vr no 3 - EST:	45,652
	3 - MIS	First	Voted	No Objection	345100092 06 00	42 Other Expense	28,017
						Total of Vr no 3 - MIS:	28,017
	4 - EST	Second	Voted	No Objection	345100092 06 00	03 Dearness Allowance	40,570
						Total of Vr no 4 - EST:	40,570
	4 - MIS	First	Voted	No Objection	345100092 06 00	08 Office Expenditure	7,195
						Total of Vr no 4 - MIS:	7,195
	5 - EST	Second	Voted	No Objection	345100092 06 00	03 Dearness Allowance	27,030
						Total of Vr no 5 - EST:	27,030
	5 - MIS	Second	Voted	No Objection	345100092 06 00	02 Wages	21,100
						Total of Vr no 5 - MIS:	21,100

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	60,500
						03 Dearness Allowance	33,275
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	99,715
	6 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,68,500
						03 Dearness Allowance	2,02,675
						06 Other Allowances	790

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	7 - EST	Second	Voted	No Objection	345100101 04 00	55 House Rent Allowance	27,580
						Total of Vr no 7 - EST:	5,99,545
	7 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,927
						Total of Vr no 7 - MIS:	5,927
	8 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	16,278
						Total of Vr no 8 - MIS:	16,278

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,24,300
						03 Dearness Allowance	1,78,365
						06 Other Allowances	60
						55 House Rent Allowance	20,560
						Total of Vr no 1 - EST:	5,23,285
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,17,500
						03 Dearness Allowance	3,94,625
						06 Other Allowances	6,360
						55 House Rent Allowance	70,400
						Total of Vr no 2 - EST:	11,88,885
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,958
						Total of Vr no 2 - MIS:	15,958
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						06 Other Allowances	120
						55 House Rent Allowance	5,260
						Total of Vr no 3 - EST:	2,18,505
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,417
						Total of Vr no 3 - MIS:	28,417
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						06 Other Allowances	700
						55 House Rent Allowance	20,200
						Total of Vr no 4 - EST:	4,65,130

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,574
						Total of Vr no 4 - MIS:	4,574
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,600
						Total of Vr no 5 - MIS:	2,600
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,767
						Total of Vr no 6 - MIS:	2,767
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	20,560
						Total of Vr no 7 - MIS:	20,560
	8 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	67,495
						Total of Vr no 9 - MIS:	67,495
						Total of LUCKNOW (43):	**85,25,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	227 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	7,40,320
						Total of Vr no 227 - MIS:	7,40,320

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	10 - MIS	First	Voted	No Objection	345100092 03 00	49 Medical Expenses	4,10,441
						Total of Vr no 10 - MIS:	4,10,441
	11 - MIS	First	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	54,137
						Total of Vr no 11 - MIS:	54,137
	12 - MIS	First	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,269
						Total of Vr no 12 - MIS:	59,269
	13 - MIS	First	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	75,407
						Total of Vr no 13 - MIS:	75,407
	15 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	39,50,400
						03 Dearness Allowance	21,72,720
						06 Other Allowances	60
						55 House Rent Allowance	2,58,995
						Total of Vr no 15 - EST:	63,82,175
	16 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	35,42,380
						03 Dearness Allowance	19,45,625
						06 Other Allowances	220
						55 House Rent Allowance	2,23,860
						Total of Vr no 16 - EST:	57,12,085
	2 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	91,100
						03 Dearness Allowance	1,00,210
						Total of Vr no 2 - EST:	1,91,310
	23 - MIS	First	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,436
						Total of Vr no 23 - MIS:	44,436
	24 - MIS	First	Voted	No Objection	345100092 03 00	16 Payment for Commercial and Special Services	12,874
						Total of Vr no 24 - MIS:	12,874
	25 - MIS	First	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	1,94,541
						Total of Vr no 25 - MIS:	1,94,541

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	26 - MIS	First	Voted	No Objection	345100092 03 00	09 Electrical Dues	12,50,000
						Total of Vr no 26 - MIS:	12,50,000
	28 - EST	Second	Voted	No Objection	345100092 03 00	03 Dearness Allowance	1,00,210
						Total of Vr no 28 - EST:	1,00,210
	42 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	22,664
						Total of Vr no 42 - MIS:	22,664
	43 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	38,012
						Total of Vr no 43 - MIS:	38,012

Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	1 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	81,123
						03 Dearness Allowance	15,023
						06 Other Allowances	8
						55 House Rent Allowance	4,050
						Total of Vr no 1 - EST:	1,00,204
	1 - MIS	First	Voted	No Objection	345100092 05 00	04 Travelling Allowance	3,20,572
						Total of Vr no 1 - MIS:	3,20,572
	14 - MIS	First	Voted	No Objection	345100092 05 00	49 Medical Expenses	48,196
						Total of Vr no 14 - MIS:	48,196
	15 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	4,491
						Total of Vr no 15 - MIS:	4,491
	16 - MIS	First	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	4,719
						Total of Vr no 16 - MIS:	4,719
	17 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	4,800
						Total of Vr no 17 - MIS:	4,800
	18 - MIS	First	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	4,719
						Total of Vr no 18 - MIS:	4,719
	19 - MIS	First	Voted	No Objection	345100092 05 00	11 Stationary and Printing of Forms	17,050
						Total of Vr no 19 - MIS:	17,050
	20 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	3,440
						Total of Vr no 20 - MIS:	3,440
	21 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	First	Voted	No Objection	345100092 05 00	09 Electrical Dues	2,00,000
						Total of Vr no 22 - MIS:	2,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	28 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	23,562
						Total of Vr no 28 - MIS:	23,562
	35 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	14,50,377
						03 Dearness Allowance	7,97,708
						06 Other Allowances	311
						55 House Rent Allowance	1,22,360
						Total of Vr no 35 - EST:	23,70,756
	36 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	8,44,813
						03 Dearness Allowance	4,64,647
						06 Other Allowances	980
						55 House Rent Allowance	67,120
						Total of Vr no 36 - EST:	13,77,560

Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	2 - MIS	First	Voted	No Objection	345100092 08 00	58 Payment for Outsourcing Services	4,08,638
						Total of Vr no 2 - MIS:	4,08,638
	25 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,79,500
						03 Dearness Allowance	2,63,725
						55 House Rent Allowance	32,480
						Total of Vr no 25 - EST:	7,75,705
	26 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	2,84,600
						03 Dearness Allowance	1,56,530
						55 House Rent Allowance	31,859
						Total of Vr no 26 - EST:	4,72,989
	47 - MIS	Second	Voted	No Objection	345100092 08 00	58 Payment for Outsourcing Services	3,55,369
						Total of Vr no 47 - MIS:	3,55,369

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	32 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,438

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	32 - MIS					Total of Vr no 32 - MIS:	1,40,438
	33 - MIS	Second	Voted	No Objection	345100101 05 00	49 Medical Expenses	21,821
						Total of Vr no 33 - MIS:	21,821
	34 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	17,000
						Total of Vr no 34 - MIS:	17,000
	35 - MIS	Second	Voted	No Objection	345100101 05 00	51 Uniform expenses	14,850
						Total of Vr no 35 - MIS:	14,850
	37 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	12,72,500
						03 Dearness Allowance	6,99,875
						06 Other Allowances	27,885
						55 House Rent Allowance	84,800
						Total of Vr no 37 - EST:	20,85,060
	38 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	16,79,900
						03 Dearness Allowance	9,25,100
						06 Other Allowances	55,065
						55 House Rent Allowance	1,07,400
						Total of Vr no 38 - EST:	27,67,465
	48 - MIS	Second	Voted	No Objection	345100101 05 00	13 Expenditure on Telephone	353
						Total of Vr no 48 - MIS:	353
	53 - MIS	Second	Voted	No Objection	345100101 05 00	16 Payment for Commercial and Special Services	12,30,014
						Total of Vr no 53 - MIS:	12,30,014

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	10,51,000
						03 Dearness Allowance	5,78,050
						06 Other Allowances	1,000
						55 House Rent Allowance	75,800
						Total of Vr no 1 - EST:	17,05,850
	10 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,542
						03 Dearness Allowance	1,398
						55 House Rent Allowance	181
						Total of Vr no 10 - EST:	4,121
	11 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	26,800
						Total of Vr no 11 - MIS:	26,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	12 - MIS	Second	Voted	No Objection	345402001 03 00	29 Maintenance	21,240
						Total of Vr no 12 - MIS:	21,240
	13 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,17,254
						Total of Vr no 13 - MIS:	1,17,254
	14 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	63,438
						Total of Vr no 14 - MIS:	63,438
	15 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	64,010
						Total of Vr no 15 - MIS:	64,010
	16 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	64,394
						Total of Vr no 16 - TA:	64,394
	17 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	9,52,400
						03 Dearness Allowance	5,23,820
						06 Other Allowances	1,000
						55 House Rent Allowance	64,760
						Total of Vr no 17 - EST:	15,41,980
	18 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,60,300
						03 Dearness Allowance	15,21,465
						55 House Rent Allowance	1,90,880
						Total of Vr no 18 - EST:	44,72,645
	19 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						06 Other Allowances	1,040
						55 House Rent Allowance	15,160
						Total of Vr no 19 - EST:	2,99,695
	19 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	1,72,359
						Total of Vr no 19 - MIS:	1,72,359
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	24,99,000
						03 Dearness Allowance	13,77,750
						55 House Rent Allowance	1,68,400
						Total of Vr no 2 - EST:	40,45,150
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,76,183
						Total of Vr no 2 - TA:	1,76,183
	20 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,07,050
	21 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,43,200
						03 Dearness Allowance	13,43,760

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	21 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	1,73,394
						Total of Vr no 21 - EST:	39,60,354
	22 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,32,116
						03 Dearness Allowance	19,42,664
						55 House Rent Allowance	3,54,500
						Total of Vr no 22 - EST:	58,29,280
	23 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,42,400
						03 Dearness Allowance	7,93,320
						06 Other Allowances	2,620
						55 House Rent Allowance	1,15,464
						Total of Vr no 23 - EST:	23,53,804
	24 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,41,200
						03 Dearness Allowance	7,94,970
						06 Other Allowances	180
						55 House Rent Allowance	1,20,320
						Total of Vr no 24 - EST:	23,56,670
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						06 Other Allowances	1,100
						55 House Rent Allowance	18,500
						Total of Vr no 3 - EST:	3,71,450
	3 - MIS	First	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	14,320
						Total of Vr no 3 - MIS:	14,320
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	15,48,510
						03 Dearness Allowance	8,51,681
						06 Other Allowances	2,620
						55 House Rent Allowance	1,28,320
						Total of Vr no 4 - EST:	25,31,131
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	12,77,800
						03 Dearness Allowance	7,05,100
						06 Other Allowances	180
						55 House Rent Allowance	1,05,640
						Total of Vr no 5 - EST:	20,88,720
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	23,22,700
						03 Dearness Allowance	12,77,485
						55 House Rent Allowance	1,76,800
						Total of Vr no 6 - EST:	37,76,985
	6 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	37,65,220

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	7 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,70,871
						55 House Rent Allowance	3,74,719
						Total of Vr no 7 - EST:	62,10,810
	7 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	41,286
						Total of Vr no 7 - TA:	41,286
	8 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	82,860
						03 Dearness Allowance	48,885
						55 House Rent Allowance	7,728
						Total of Vr no 8 - EST:	1,39,473
	8 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,28,449
						Total of Vr no 8 - MIS:	2,28,449
	9 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,14,510
	9 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	3,41,264
						Total of Vr no 9 - MIS:	3,41,264

Sub Head	07	"To bring the state's economy to the level of one trillion dollars."	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	17 - MIS	Second	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,101
						Total of Vr no 17 - MIS:	45,101
	4 - MIS	First	Voted	No Objection	345402001 07 00	47 Maintenace of Computer/ Purchase of related Stationary	12,980
						Total of Vr no 4 - MIS:	12,980
	5 - MIS	First	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,101
						Total of Vr no 5 - MIS:	45,101
						Total of LUCKNOW-2 (60):	**7,14,31,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,46,110
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,50,140

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	35,790
						03 Dearness Allowance	19,685
						Total of Vr no 1 - EST:	55,475
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,26,073
						03 Dearness Allowance	1,79,340
						55 House Rent Allowance	8,250
						Total of Vr no 2 - EST:	5,13,663
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						06 Other Allowances	3,560
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	5,26,750
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,08,100
						03 Dearness Allowance	29,431

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	4 - EST					Total of Vr no 4 - EST:	1,37,531
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,89,910
						03 Dearness Allowance	1,59,450
						55 House Rent Allowance	5,440
						Total of Vr no 5 - EST:	4,54,800
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	4,260
						55 House Rent Allowance	16,000
						Total of Vr no 6 - EST:	6,17,940
						Total of MAHARAJGANJ (70):	**35,22,409**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	40	Planning Department

TREASURY NAME	MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	74,839
						Total of Vr no 1 - MIS:	74,839
						Total of MAHOBA (71):	**74,839**

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TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 1 - EST:	40,300
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,25,650
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 3 - EST:	40,300

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,11,500
						03 Dearness Allowance	2,26,325
						06 Other Allowances	4,350
						55 House Rent Allowance	16,920
						Total of Vr no 1 - EST:	6,59,095
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 1 - MIS:	3,800
	10 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	24,290
						Total of Vr no 10 - MIS:	24,290
	11 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 11 - MIS:	1,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,26,800
						03 Dearness Allowance	1,24,740
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	3,58,510
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,250
						Total of Vr no 2 - MIS:	1,250
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,20,100
						03 Dearness Allowance	2,31,055
						06 Other Allowances	4,350

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TREASURY NAME MAINPURI (09)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	3 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	16,920
						Total of Vr no 3 - EST:	6,72,425
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 4 - EST:	3,62,695
	4 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,776
						Total of Vr no 5 - TA:	3,776
	6 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,570
						Total of Vr no 6 - MIS:	3,570
	7 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,850
						Total of Vr no 7 - MIS:	15,850
	8 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,44,844
						Total of Vr no 8 - MIS:	1,44,844
	9 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,100
						Total of Vr no 9 - MIS:	3,100

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	3 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of MAINPURI (09):	**24,67,055**

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TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	75,070

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	1,440
						55 House Rent Allowance	11,300
						Total of Vr no 1 - EST:	4,68,285
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,255
						Total of Vr no 1 - MIS:	9,255
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						06 Other Allowances	2,100
						55 House Rent Allowance	15,160
						Total of Vr no 2 - EST:	4,67,845
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,575
						Total of Vr no 3 - MIS:	7,575
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 5 - MIS:	1,600
						Total of MATHURA (07):	**11,52,395**

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TREASURY NAME MAU (66)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	56,932
						Total of Vr no 3 - MIS:	56,932
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 4 - MIS:	1,021
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
						Total of MAU (66):	**62,653**

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TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	1,94,560
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						06 Other Allowances	1,400
						55 House Rent Allowance	11,140
						Total of Vr no 2 - EST:	1,89,550
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	8,086
						Total of Vr no 3 - EST:	2,62,751

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						55 House Rent Allowance	22,617
						Total of Vr no 1 - EST:	4,70,102
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,59,832
						03 Dearness Allowance	1,97,908
						06 Other Allowances	1,400
						55 House Rent Allowance	29,994
						Total of Vr no 2 - EST:	5,89,134
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,37,170
						06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 3 - EST:	4,06,710
	3 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	31,000

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TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	3 - MIS					Total of Vr no 3 - MIS:	31,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	200
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	91,280
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 4 - MIS:	1,769
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 5 - MIS:	1,533
						Total of MEERUT (04):	**22,47,689**

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TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						06 Other Allowances	700
						55 House Rent Allowance	7,290
						Total of Vr no 1 - EST:	3,15,045
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,000
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,360
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	3,828
						03 Dearness Allowance	2,029
						Total of Vr no 3 - EST:	5,857
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,73,080
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,886
						Total of Vr no 5 - EST:	11,886
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,120
						Total of Vr no 6 - EST:	3,120
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,733
						03 Dearness Allowance	953
						Total of Vr no 7 - EST:	2,686
	8 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,432
						Total of Vr no 8 - EST:	6,432

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						06 Other Allowances	740
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,76,605
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,499
						Total of Vr no 1 - MIS:	13,499
	10 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,690
						Total of Vr no 10 - EST:	18,690
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	16,833
						03 Dearness Allowance	9,258
						Total of Vr no 11 - EST:	26,091
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,16,315
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,500
						Total of Vr no 2 - MIS:	20,500
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	28,278
						03 Dearness Allowance	14,988
						Total of Vr no 3 - EST:	43,266
	3 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,66,267
						03 Dearness Allowance	2,56,447
						06 Other Allowances	2,100
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	7,42,734
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,84,754
						03 Dearness Allowance	1,56,615
						06 Other Allowances	2,860
						55 House Rent Allowance	15,830
						Total of Vr no 5 - EST:	4,60,059
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,642
						Total of Vr no 6 - EST:	6,642
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,220

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	6 - TA					Total of Vr no 6 - TA:	2,220
	7 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	27,164
						Total of Vr no 7 - EST:	27,164
	7 - TA	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,000
						Total of Vr no 7 - TA:	16,000
	8 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,374
						Total of Vr no 8 - EST:	4,374
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,197
						03 Dearness Allowance	658
						Total of Vr no 9 - EST:	1,855

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	5 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	20,465
						Total of Vr no 5 - MIS:	20,465
	8 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	8,200
						Total of Vr no 8 - MIS:	8,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	3 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	82,80,000
						Total of Vr no 3 - MIS:	82,80,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	4 - MIS	Second	Voted	No Objection	878200103 01 01	Not Available	34,29,000
						Total of Vr no 4 - MIS:	34,29,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	82,80,000
						Total of Vr no 3 - MIS:	82,80,000
	4 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	34,29,000
						Total of Vr no 4 - MIS:	34,29,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	2,96,19,000
						Total of Vr no 1 - MIS:	2,96,19,000
						Total of MIRZAPUR (28):	**5,57,60,145**

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TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	790
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,47,770
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,17,375
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,837
						03 Dearness Allowance	15,310
						55 House Rent Allowance	2,091
						Total of Vr no 1 - EST:	45,238
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	82,315
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,30,300
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 3 - MIS:	1,533
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						06 Other Allowances	1,400
						55 House Rent Allowance	17,820

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TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	4 - EST					Total of Vr no 4 - EST:	3,07,830
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,672
						Total of Vr no 4 - MIS:	1,672
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,18,400
						03 Dearness Allowance	3,95,120
						06 Other Allowances	3,500
						55 House Rent Allowance	58,720
						Total of Vr no 5 - EST:	11,75,740
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,196
						Total of Vr no 5 - TA:	1,196
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						06 Other Allowances	760
						55 House Rent Allowance	14,380
						Total of Vr no 6 - EST:	2,73,060
	6 - TA	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	55,895
						Total of Vr no 6 - TA:	55,895
						Total of MORADABAD (14):	**23,84,624**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,130
						Total of Vr no 3 - MIS:	1,130
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	25,569
						Total of Vr no 6 - TA:	25,569
	7 - TA	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	7,88,202
						Total of Vr no 7 - TA:	7,88,202

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	4 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,006
						Total of Vr no 4 - MIS:	2,006
	5 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 5 - MIS:	2,500
						Total of MUZAFFARNAGAR (03):	**8,22,807**

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TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,06,950

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,60,200
						03 Dearness Allowance	3,63,110
						06 Other Allowances	5,790
						55 House Rent Allowance	21,630
						Total of Vr no 1 - EST:	10,50,730
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,280
						Total of Vr no 3 - MIS:	1,280

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,997
						Total of Vr no 2 - MIS:	2,997

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	5,95,000
						Total of Vr no 1 - MIS:	5,95,000

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TREASURY NAME	PADRAUNA (73)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,95,000
						Total of Vr no 1 - MIS:	5,95,000
						Total of PADRAUNA (73):	24,55,957

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TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,19,980
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,517
						Total of Vr no 1 - TA:	1,517

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004182	2 - TA	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - TA:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,732
						Total of Vr no 1 - EST:	3,732
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	19,587
						03 Dearness Allowance	10,773
						Total of Vr no 2 - EST:	30,360
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,001
						Total of Vr no 2 - TA:	2,001
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	1,400
						55 House Rent Allowance	10,050
						Total of Vr no 3 - EST:	4,32,120
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						06 Other Allowances	700
						55 House Rent Allowance	7,740
						Total of Vr no 4 - EST:	2,43,885

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TREASURY NAME	PILIBHIT (16)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,15,41,200
						Total of Vr no 1 - MIS:	1,15,41,200
						Total of PILIBHIT (16):	1,24,97,195

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TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,81,140

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						06 Other Allowances	1,440
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	4,45,635
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	2,100
						55 House Rent Allowance	11,530
						Total of Vr no 2 - EST:	4,63,440
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	300
						Total of Vr no 3 - MIS:	300
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	28,051
						Total of Vr no 5 - MIS:	28,051

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	35,940

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TREASURY NAME PRATAPGARH (53)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	4 - MIS					Total of Vr no 4 - MIS:	35,940

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	3,58,000
						Total of Vr no 1 - MIS:	3,58,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	3,58,000
						Total of Vr no 1 - MIS:	3,58,000
						Total of PRATAPGARH (53):	**18,83,226**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	3,12,900
						03 Dearness Allowance	1,72,095
						06 Other Allowances	700
						55 House Rent Allowance	18,620
						Total of Vr no 1 - EST:	5,04,315
	1 - MIS	First	Voted	No Objection	345100101 04 00	16 Payment for Commercial and Special Services	25,416
						Total of Vr no 1 - MIS:	25,416
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	84,495
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	41,380
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	86,820
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	9,349
						Total of Vr no 5 - EST:	1,68,689
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	18,620
						Total of Vr no 6 - EST:	3,87,675

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 3 - MIS:	80,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,15,160
						06 Other Allowances	3,500
						55 House Rent Allowance	39,400
						Total of Vr no 1 - EST:	6,49,260
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,355
						Total of Vr no 1 - MIS:	8,355
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,34,100
						03 Dearness Allowance	3,48,755
						06 Other Allowances	4,200
						55 House Rent Allowance	32,820
						Total of Vr no 2 - EST:	10,19,875
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,288
						Total of Vr no 2 - TA:	6,288
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						55 House Rent Allowance	11,140
						Total of Vr no 3 - EST:	2,14,500
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						06 Other Allowances	760
						55 House Rent Allowance	11,800
						Total of Vr no 4 - EST:	1,97,320
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,400
						Total of Vr no 4 - MIS:	4,400
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,09,330
						06 Other Allowances	3,500
						55 House Rent Allowance	38,857
						Total of Vr no 5 - EST:	6,32,287
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,300
						Total of Vr no 5 - MIS:	14,300
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,13,700
						03 Dearness Allowance	2,82,535
						06 Other Allowances	2,800
						55 House Rent Allowance	26,293
						Total of Vr no 6 - EST:	8,25,328
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 6 - MIS:	3,850

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	20,100
						Total of Vr no 7 - EST:	4,25,580
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	760
						55 House Rent Allowance	11,800
						Total of Vr no 8 - EST:	2,03,830

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	3 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	8,065
						Total of Vr no 3 - TA:	8,065

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,60,00,000
						Total of Vr no 3 - MIS:	1,60,00,000
						Total of PRAYAGRAJ (22):	**2,16,32,028**

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TREASURY NAME RAIBAREILLY (45)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,672
						Total of Vr no 1 - MIS:	1,672
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,650
						Total of Vr no 3 - MIS:	2,650
						Total of RAIBAREILLY (45):	**6,322**

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TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,28,040
	2 - EST	Second	Voted	Missing vchr	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,30,520
	2 - TA	Second	Voted	Missing vchr	345100101 04 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 2 - TA:	21,440

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	Second	Voted	Missing vchr	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,14,675
						06 Other Allowances	250
						55 House Rent Allowance	8,130
						Total of Vr no 1 - EST:	3,31,555
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	3,500
						55 House Rent Allowance	16,180
						Total of Vr no 2 - EST:	4,58,020
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	18,003
						03 Dearness Allowance	9,892
						55 House Rent Allowance	1,843
						Total of Vr no 3 - EST:	29,738
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,81,900

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TREASURY NAME RAMPUR (17)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,55,045
						06 Other Allowances	950
						55 House Rent Allowance	10,940
						Total of Vr no 4 - EST:	4,48,835
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						06 Other Allowances	3,500
						55 House Rent Allowance	14,160
						Total of Vr no 5 - EST:	4,09,965
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,500
						Total of Vr no 6 - MIS:	2,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	10,200
						Total of Vr no 1 - MIS:	10,200
	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	8,275
						Total of Vr no 2 - MIS:	8,275
	3 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	28,096
						Total of Vr no 3 - MIS:	28,096
	4 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,591
						Total of Vr no 4 - MIS:	27,591
						Total of RAMPUR (17):	**21,59,275**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	768
						03 Dearness Allowance	261
						55 House Rent Allowance	77
						Total of Vr no 1 - EST:	1,106
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	40,375
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	41,460
	3 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	25,340
						Total of Vr no 3 - MIS:	25,340
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						06 Other Allowances	700
						55 House Rent Allowance	7,840
						Total of Vr no 4 - EST:	1,19,210
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,27,760
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	36,035

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080

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TREASURY NAME	SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	700
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	1,75,420
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,120
						Total of Vr no 1 - MIS:	5,120
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,500
						03 Dearness Allowance	1,33,375
						06 Other Allowances	1,400
						55 House Rent Allowance	26,120
						Total of Vr no 10 - EST:	4,03,395
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	9,640
						Total of Vr no 11 - EST:	2,01,840
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	6,360
						Total of Vr no 12 - EST:	1,23,850
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	700
						55 House Rent Allowance	23,540
						Total of Vr no 13 - EST:	5,39,925
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,733
						03 Dearness Allowance	953
						55 House Rent Allowance	184
						Total of Vr no 2 - EST:	2,870
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 2 - MIS:	8,500
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	58,910
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	700
						Total of Vr no 3 - MIS:	700
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,29,833
						03 Dearness Allowance	71,408
						55 House Rent Allowance	539
						Total of Vr no 4 - EST:	2,01,780

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TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	69,861
						Total of Vr no 4 - MIS:	69,861
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	12,465
						03 Dearness Allowance	6,856
						55 House Rent Allowance	1,246
						Total of Vr no 5 - EST:	20,567
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,523
						03 Dearness Allowance	1,938
						55 House Rent Allowance	368
						Total of Vr no 6 - EST:	5,829
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,733
						03 Dearness Allowance	15,253
						55 House Rent Allowance	2,227
						Total of Vr no 7 - EST:	45,213
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						06 Other Allowances	1,400
						55 House Rent Allowance	27,600
						Total of Vr no 8 - EST:	4,33,550
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	700
						55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	1,77,900

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	7,16,900
						Total of Vr no 1 - MIS:	7,16,900
						Total of SAHARANPUR (02):	**35,90,116**

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TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,650
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,25,650

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,80,000
						Total of Vr no 1 - MIS:	2,80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,16,765
						06 Other Allowances	2,100
						55 House Rent Allowance	10,690
						Total of Vr no 1 - EST:	3,41,855
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,12,298
						03 Dearness Allowance	66,220
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,83,328
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,900
						Total of Vr no 2 - MIS:	8,900
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						06 Other Allowances	2,100
						55 House Rent Allowance	10,690

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAMBHAL (92)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	3 - EST					Total of Vr no 3 - EST:	3,45,575
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,002
						Total of Vr no 3 - TA:	9,002
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,13,498
						03 Dearness Allowance	66,880
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,85,188
						Total of SAMBHAL (92):	**16,17,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,18,080
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,21,025

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						06 Other Allowances	720
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,13,485
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,95,600
						03 Dearness Allowance	2,17,580
						06 Other Allowances	2,800
						55 House Rent Allowance	15,620
						Total of Vr no 2 - EST:	6,31,600
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,30,047
						Total of Vr no 4 - EST:	1,30,047

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,98,500
						03 Dearness Allowance	2,19,175
						06 Other Allowances	2,800
						55 House Rent Allowance	15,620
						Total of Vr no 5 - EST:	6,36,095
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	720
						55 House Rent Allowance	3,180
						Total of Vr no 6 - EST:	1,15,190
						Total of SANT KABIR NAGAR (80):	**23,15,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,360
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,265

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,27,225
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,76,825
						06 Other Allowances	1,460
						55 House Rent Allowance	16,220
						Total of Vr no 2 - EST:	5,16,005
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,304
						Total of Vr no 3 - MIS:	3,304
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	98,780

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	4 - MIS					Total of Vr no 4 - MIS:	98,780
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,95,000
						Total of Vr no 5 - MIS:	1,95,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	37,587
						Total of Vr no 6 - MIS:	37,587
						Total of SANT RAVIDAS NAGAR (72):	**14,01,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,05,173
						03 Dearness Allowance	57,845
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,69,938
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,528
						Total of Vr no 2 - EST:	6,528

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,63,735
						06 Other Allowances	1,440
						55 House Rent Allowance	12,040
						Total of Vr no 1 - EST:	4,74,915
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,65,974
						03 Dearness Allowance	91,286
						06 Other Allowances	700
						55 House Rent Allowance	6,500
						Total of Vr no 2 - EST:	2,64,460
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,018
						Total of Vr no 2 - TA:	1,018
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	27,006
						Total of Vr no 3 - EST:	27,006
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,018
						Total of Vr no 3 - TA:	1,018
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	7,488
						Total of Vr no 4 - EST:	7,488
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,814
						Total of Vr no 4 - MIS:	16,814
						Total of SHAHJAHANPUR (15):	**9,70,185**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	40,260

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,94,830
	1 - MIS	First	Voted	No Objection	345402001 03 00	18 Publication	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,068
						Total of Vr no 2 - MIS:	3,068
	3 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,06,000
						Total of Vr no 3 - MIS:	1,06,000
	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,354
						Total of Vr no 4 - MIS:	4,354
	5 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	7,250
						Total of Vr no 5 - MIS:	7,250
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,535
						Total of Vr no 6 - TA:	2,535
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,600
						Total of Vr no 7 - TA:	2,600
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,782
						Total of Vr no 8 - MIS:	3,782

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAMLI (91)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	10 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	19,997
						Total of Vr no 10 - MIS:	19,997
	11 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,626
						Total of Vr no 12 - MIS:	12,626
	13 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,644
						Total of Vr no 13 - MIS:	18,644
	14 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 14 - MIS:	5,600
	15 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	5,000
						Total of Vr no 15 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	8,260
						Total of Vr no 9 - MIS:	8,260

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	3 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	40,71,500
						Total of Vr no 3 - MIS:	40,71,500
	4 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	20,14,000
						Total of Vr no 4 - MIS:	20,14,000
						Total of SHAMLI (91):	**65,97,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,120
						Total of Vr no 1 - EST:	3,120
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,728
						Total of Vr no 2 - EST:	4,728
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,25,650
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,060

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,400
						Total of Vr no 1 - EST:	23,400
	1 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	6,325
						Total of Vr no 1 - MIS:	6,325
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,088
						Total of Vr no 2 - EST:	14,088
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	63,161
						03 Dearness Allowance	30,025
						55 House Rent Allowance	6,840
						Total of Vr no 3 - EST:	1,00,026
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	53,173
						Total of Vr no 3 - MIS:	53,173
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,560
						06 Other Allowances	960
						55 House Rent Allowance	7,620
						Total of Vr no 4 - EST:	5,03,340
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	72,178

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	4 - MIS					Total of Vr no 4 - MIS:	72,178
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,36,610
						06 Other Allowances	4,110
						55 House Rent Allowance	21,710
						Total of Vr no 5 - EST:	6,92,630

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	4,244
						Total of Vr no 2 - MIS:	4,244
						Total of SIDDHARTH NAGAR (67):	**16,86,962**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,08,835
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	69,670
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,013
						03 Dearness Allowance	1,067
						Total of Vr no 3 - EST:	3,080
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,604
						Total of Vr no 4 - EST:	2,604
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,950
						Total of Vr no 5 - EST:	7,950
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,31,974
						03 Dearness Allowance	72,586
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	2,08,020
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	69,670

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004182	4 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 4 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,47,600

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,36,180
						06 Other Allowances	1,440
						55 House Rent Allowance	12,420
						Total of Vr no 1 - EST:	3,97,640
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,15,000
						03 Dearness Allowance	2,83,250
						06 Other Allowances	2,100
						55 House Rent Allowance	16,410
						Total of Vr no 2 - EST:	8,16,760
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,732
						Total of Vr no 3 - EST:	12,732
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,124
						Total of Vr no 4 - EST:	2,124
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,900
						Total of Vr no 5 - EST:	30,900
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,500
						03 Dearness Allowance	5,649
						Total of Vr no 6 - EST:	16,149
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,20,100
						03 Dearness Allowance	2,86,055
						06 Other Allowances	2,100
						55 House Rent Allowance	16,410
						Total of Vr no 7 - EST:	8,24,665
						Total of SITAPUR (46):	**27,90,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,432
						Total of Vr no 1 - EST:	6,432
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,73,380

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	70,000
						03 Dearness Allowance	36,400
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,09,910
	1 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	8,504
						Total of Vr no 1 - MIS:	8,504
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,956
						Total of Vr no 2 - EST:	22,956
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,82,003
						Total of Vr no 2 - MIS:	1,82,003
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,854
						Total of Vr no 3 - EST:	16,854
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	23,600
						Total of Vr no 3 - TA:	23,600
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,13,070
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 4 - EST:	6,17,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,56,090
						06 Other Allowances	780
						55 House Rent Allowance	12,410
						Total of Vr no 5 - EST:	4,53,080

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	4 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	77,61,000
						Total of Vr no 4 - MIS:	77,61,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,86,000
						Total of Vr no 3 - MIS:	1,86,000
	4 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	77,61,000
						Total of Vr no 4 - MIS:	77,61,000
						Total of SONBHADRA (69):	**1,73,22,219**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	73,055
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,265

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	3,71,735
	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	1,900
						Total of Vr no 1 - MIS:	1,900
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						06 Other Allowances	3,740
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	4,56,240
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,230
						Total of Vr no 2 - TA:	6,230

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,20,00,000
						Total of Vr no 1 - MIS:	1,20,00,000

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	40	Planning Department

TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	1,30,24,425

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,62,075
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,784
						Total of Vr no 1 - TA:	1,784

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,30,900
						03 Dearness Allowance	2,36,995
						06 Other Allowances	3,929
						55 House Rent Allowance	20,630
						Total of Vr no 1 - EST:	6,92,454
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						06 Other Allowances	910
						55 House Rent Allowance	6,080
						Total of Vr no 2 - EST:	3,32,645
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	6,843
						Total of Vr no 2 - MIS:	6,843
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,377
						03 Dearness Allowance	31,977
						55 House Rent Allowance	8,290
						Total of Vr no 3 - EST:	1,16,644
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,130
						Total of Vr no 3 - MIS:	3,130
	4 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,550
						Total of Vr no 4 - MIS:	3,550
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,473
						Total of Vr no 5 - MIS:	7,473
	6 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	1,700
						Total of Vr no 6 - MIS:	1,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,172
						Total of Vr no 7 - TA:	6,172

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	9,83,000
						Total of Vr no 1 - MIS:	9,83,000
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	20,10,000
						Total of Vr no 2 - MIS:	20,10,000
						Total of SULTANPUR (52):	**43,27,470**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						06 Other Allowances	700
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,33,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,59,307
						03 Dearness Allowance	3,07,619
						06 Other Allowances	3,337
						55 House Rent Allowance	17,414
						Total of Vr no 1 - EST:	8,87,677
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	974
						Total of Vr no 1 - TA:	974
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	700
						55 House Rent Allowance	5,580
						Total of Vr no 2 - EST:	1,68,100
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,574
						Total of Vr no 2 - TA:	2,574
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,28,333
						03 Dearness Allowance	70,583
						06 Other Allowances	1,283
						55 House Rent Allowance	5,152
						Total of Vr no 3 - EST:	2,05,351
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	95,161
						03 Dearness Allowance	52,293
						06 Other Allowances	395
						55 House Rent Allowance	3,821
						Total of Vr no 4 - EST:	1,51,670
						Total of UNNAO (44):	**16,49,496**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,02,440
						03 Dearness Allowance	56,342
						06 Other Allowances	910
						55 House Rent Allowance	7,306
						Total of Vr no 1 - EST:	1,66,998
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	59,100
						03 Dearness Allowance	32,505
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	96,945
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	1,400
						55 House Rent Allowance	20,937
						Total of Vr no 3 - EST:	5,20,817
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,28,460
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	59,800
						03 Dearness Allowance	32,890
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	98,030

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,49,200
						03 Dearness Allowance	3,57,060
						06 Other Allowances	3,500
						55 House Rent Allowance	40,020
						Total of Vr no 1 - EST:	10,49,780
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,112
						Total of Vr no 1 - TA:	2,112
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,06,610
						03 Dearness Allowance	1,13,636
						06 Other Allowances	2,160
						55 House Rent Allowance	21,360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	2 - EST					Total of Vr no 2 - EST:	3,43,766
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,670
						Total of Vr no 2 - MIS:	7,670
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						Total of Vr no 3 - EST:	98,890
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,550
						Total of Vr no 3 - MIS:	5,550
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,855
						03 Dearness Allowance	11,365
						Total of Vr no 4 - EST:	32,220
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	945
						Total of Vr no 4 - MIS:	945
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	120
						55 House Rent Allowance	11,802
						Total of Vr no 5 - EST:	2,21,792
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,630
						Total of Vr no 5 - MIS:	1,630
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 6 - EST:	3,66,565
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,55,058
						03 Dearness Allowance	3,60,282
						06 Other Allowances	3,500
						55 House Rent Allowance	40,020
						Total of Vr no 7 - EST:	10,58,860
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,59,285
						03 Dearness Allowance	1,97,605
						06 Other Allowances	2,160
						55 House Rent Allowance	34,960
						Total of Vr no 8 - EST:	5,94,010

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	80	General	Minor Head	800 Other Expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME VARANASI (27)

Major Head	4801 Capital Outlay on Power Projects	Sub Mj Head	80 General	Minor Head	800 Other Expenditure
Sub Head	03 accelerated economic development plan	Detail Head	02 Lump sum arrangement for ongoing lighting works in urban area		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - MIS	First	Voted	No Objection	480180800 03 02	24 Major Construction Works	6,27,00,000
						Total of Vr no 1 - MIS:	6,27,00,000
						Total of VARANASI (27):	**6,74,95,040**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME AGRA (08)

Major Head	2015 Elections	Sub Mj Head	00 Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03 Legislative Assembly and Parliament	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,61,000
						Total of Vr no 2 - MIS:	3,61,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 3 - MIS:	3,68,000
						Total of AGRA (08):	**7,29,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	14,200
						Total of Vr no 1 - MIS:	14,200
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	5,540
						Total of Vr no 5 - EST:	1,23,960
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,22,880
						03 Dearness Allowance	1,22,584
						55 House Rent Allowance	19,120
						Total of Vr no 6 - EST:	3,64,584
						Total of ALIGARH (06):	**5,02,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,49,500
						Total of Vr no 2 - MIS:	9,49,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,31,500
						Total of Vr no 6 - MIS:	13,31,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	33,000
						Total of Vr no 1 - MIS:	33,000
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,282
						Total of Vr no 5 - MIS:	7,282
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,340
						Total of Vr no 7 - MIS:	8,340
						Total of AMBEDKAR NAGAR (74):	**23,59,622**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	3,232
						Total of Vr no 1 - EST:	79,182
						Total of AURAIYA (81):	**79,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,358
						Total of Vr no 1 - MIS:	14,358
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	3,31,195
	3 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	47,500
						Total of Vr no 3 - MIS:	47,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	1,99,935
						Total of AZAMGARH (34):	**5,98,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,06,000
						Total of Vr no 4 - CON:	5,06,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,80,000
						Total of Vr no 5 - CON:	25,80,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 6 - CON:	50,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						Total of Vr no 1 - EST:	45,260
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,84,375
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	25,400
						03 Dearness Allowance	13,494
						55 House Rent Allowance	4,680
						Total of Vr no 5 - EST:	43,574
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 8 - EST:	46,655
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	6,440
						Total of Vr no 9 - EST:	2,74,900
						Total of BADAUN (13):	**37,30,764**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,30,280
						Total of BAGPAT (83):	**2,10,575**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,881
						Total of Vr no 4 - MIS:	8,881
						Total of BAHRAICH (51):	**14,881**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	4,12,390
	4 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,080
						Total of Vr no 4 - CON:	11,080
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	83,980
						Total of BALLIA (31):	**5,07,450**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						55 House Rent Allowance	12,370
						Total of Vr no 1 - EST:	4,46,370
	1 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	29,928
						Total of Vr no 1 - MIS:	29,928
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	16,088
						Total of Vr no 2 - EST:	16,088
						Total of BALRAMPUR (79):	**4,92,386**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,35,000
						Total of Vr no 4 - MIS:	3,35,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,85,000
						Total of Vr no 5 - MIS:	2,85,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,24,000
						Total of Vr no 6 - MIS:	4,24,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,75,000
						Total of Vr no 7 - MIS:	1,75,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,42,000
						Total of Vr no 8 - MIS:	4,42,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	18,000
						03 Dearness Allowance	9,748
						55 House Rent Allowance	2,254
	2 - EST	First	Voted	No Objection	201500103 05 00	Total of Vr no 1 - EST:	30,002
						01 Pay	21,368
						03 Dearness Allowance	11,533
						55 House Rent Allowance	2,642
	3 - EST	First	Voted	No Objection	201500103 05 00	Total of Vr no 2 - EST:	35,543
						01 Pay	22,400
						03 Dearness Allowance	12,128
						55 House Rent Allowance	12,318
	4 - EST	First	Voted	No Objection	201500103 05 00	Total of Vr no 3 - EST:	46,846
						01 Pay	32,852
						03 Dearness Allowance	17,560
						55 House Rent Allowance	5,783
	7 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 4 - EST:	56,195
						01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,780
	8 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 7 - EST:	1,68,615
						01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,680
	9 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 8 - EST:	1,88,890
						13 Expenditure on Telephone	13,237

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	41	Election Department

TREASURY NAME	BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	9 - MIS					Total of Vr no 9 - MIS:	13,237
						Total of BANDA (26):	**22,00,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,92,500
						Total of Vr no 3 - MIS:	12,92,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	2,770
						Total of Vr no 1 - MIS:	2,770
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 2 - EST:	21,840
	2 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	5,442
						Total of Vr no 2 - MIS:	5,442
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	5,717
						Total of Vr no 3 - EST:	2,84,872
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	6,268
						Total of Vr no 4 - EST:	1,42,048
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,44,945
	5 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	2,706
						Total of Vr no 5 - MIS:	2,706
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						55 House Rent Allowance	7,590
						Total of Vr no 6 - EST:	2,92,480
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,752
						Total of Vr no 6 - MIS:	12,752
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 7 - EST:	21,840
						Total of BARABANKY (54):	**22,24,195**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,49,500
						Total of Vr no 1 - CON:	17,49,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,74,160
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,150
						Total of Vr no 3 - CON:	10,150
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	9,780
						Total of Vr no 3 - EST:	2,02,755
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,528
						Total of Vr no 4 - EST:	6,528
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,470
						Total of Vr no 5 - EST:	7,470
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	9,780
						Total of Vr no 7 - EST:	2,05,390
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	91,080
						Total of BAREILLY (11):	**24,47,033**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 1 - MIS:	2,10,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 2 - MIS:	1,99,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,000
						Total of Vr no 3 - MIS:	2,39,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,500
						Total of Vr no 4 - MIS:	2,08,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,000
						Total of Vr no 5 - MIS:	2,21,000
						Total of BASTI (33):	**10,78,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	92,180
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,613
						Total of Vr no 3 - MIS:	6,613
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,22,620
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,11,310
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	94,970
						Total of BIJNORE (12):	**5,27,693**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	28,76,000
						Total of Vr no 4 - MIS:	28,76,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,80,000
						Total of Vr no 5 - MIS:	5,80,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,76,105
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,37,400
						03 Dearness Allowance	1,30,570
						55 House Rent Allowance	10,120
						Total of Vr no 3 - EST:	3,78,090

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	35,000
						Total of Vr no 3 - MIS:	35,000
						Total of BULANDSHAHAR (05):	**40,51,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,875
						Total of Vr no 1 - MIS:	7,875
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	3,520
						Total of Vr no 3 - EST:	1,20,700
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	3,42,500
						Total of CHANDAULI (77):	**4,71,075**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,94,000
						Total of Vr no 2 - MIS:	2,94,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,80,000
						Total of Vr no 3 - MIS:	14,80,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	96,630
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,96,065
						Total of CHATRAPATI S M NAGAR (89):	**20,66,695**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	41	Election Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	2,72,460
						Total of CHITRAKOOT (87):	**2,72,460**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,264
						Total of Vr no 1 - MIS:	13,264
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,670
						Total of Vr no 2 - CON:	13,670
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	2,39,760
						Total of DEORIA (35):	**2,66,694**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	24,760
						03 Dearness Allowance	12,560
						Total of Vr no 1 - EST:	37,320
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 2 - EST:	40,300
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						55 House Rent Allowance	9,740
						Total of Vr no 3 - EST:	3,66,550
						Total of ETAH (10):	**4,44,170**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,700
						03 Dearness Allowance	32,285
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	93,845
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	39,617
						Total of Vr no 3 - MIS:	39,617
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	3,16,945
						Total of ETAWAH (19):	**4,50,407**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,601
						Total of Vr no 2 - MIS:	2,601
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						55 House Rent Allowance	8,330
						Total of Vr no 3 - EST:	2,95,390
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	49,710
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	25,960
						Total of Vr no 4 - MIS:	25,960
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,396
						Total of Vr no 6 - MIS:	3,396
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	28,120
						Total of Vr no 7 - MIS:	28,120

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	5 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	5,20,654
						Total of Vr no 5 - MIS:	5,20,654
						Total of FAIZABAD (49):	**9,25,831**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	41	Election Department

TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	19,568
						03 Dearness Allowance	10,033
						55 House Rent Allowance	9,357
						Total of Vr no 2 - EST:	38,958
						Total of FATEHGARH (18):	**38,958**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,50,715
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	46,920
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,000
						03 Dearness Allowance	89,100
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	2,55,520
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	48,315
						Total of FATEHPUR (21):	**6,01,470**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	20,53,000
						Total of Vr no 3 - MIS:	20,53,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,16,000
						Total of Vr no 4 - MIS:	4,16,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
						Total of FIROZABAD (68):	**24,75,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	95,332
						Total of Vr no 1 - MIS:	95,332
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	2,25,865
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,607
						Total of Vr no 2 - MIS:	3,607
	6 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,540
						Total of Vr no 6 - CON:	3,540
	7 - COP	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 7 - COP:	4,500
	8 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,130
						Total of Vr no 8 - CON:	4,130

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	10 - CON	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,15,500
						Total of Vr no 10 - CON:	1,15,500
						Total of GAUTAM BUDHA NAGAR (76):	**5,43,429**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,79,500
						Total of Vr no 3 - MIS:	14,79,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,619
						Total of Vr no 1 - MIS:	13,619
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	67,620
						Total of Vr no 2 - MIS:	67,620
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	4,840
						Total of Vr no 3 - EST:	1,51,780
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,74,035
						Total of GAZIPUR (30):	**18,86,554**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	18,520
						Total of Vr no 1 - EST:	3,61,845
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,541
						Total of Vr no 3 - MIS:	2,541

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	4 - TA	Second	Voted	No Objection	201500105 03 00	04 Travelling Allowance	2,800
						Total of Vr no 4 - TA:	2,800
	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	300
						Total of Vr no 5 - MIS:	300
						Total of GHAZIABAD (59):	**3,68,986**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						55 House Rent Allowance	6,800
						Total of Vr no 3 - EST:	2,46,895
	3 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	48,900
						03 Dearness Allowance	26,895
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	78,555
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	80,880
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						55 House Rent Allowance	6,800
						Total of Vr no 8 - EST:	2,51,545
						Total of GONDA (50):	**6,65,875**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,33,117
						Total of Vr no 4 - MIS:	3,33,117

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						55 House Rent Allowance	5,660
						Total of Vr no 1 - EST:	1,10,440
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	24,000
						Total of Vr no 1 - MIS:	24,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,14,100
						03 Dearness Allowance	1,72,755
						55 House Rent Allowance	26,500
						Total of Vr no 2 - EST:	5,13,355
	2 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 2 - MIS:	5,600
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,500
						Total of Vr no 5 - MIS:	7,500
						Total of GORAKHPUR (32):	**9,94,012**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,906
						Total of Vr no 1 - EST:	3,906
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,62,915
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 3 - EST:	1,00,905
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,002
						Total of Vr no 4 - EST:	6,002
						Total of HAMIRPUR (25):	**2,73,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	3,62,830
	10 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	19,800
						Total of Vr no 10 - EST:	19,800
	11 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,200
						Total of Vr no 11 - EST:	13,200
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	49,163
						03 Dearness Allowance	25,711
						Total of Vr no 2 - EST:	74,874
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	36,783
						03 Dearness Allowance	19,461
						55 House Rent Allowance	13,082
						Total of Vr no 3 - EST:	69,326
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,563
						Total of Vr no 3 - MIS:	1,563
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	37,042
						03 Dearness Allowance	19,821
						Total of Vr no 4 - EST:	56,863
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	9 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,080
						Total of Vr no 9 - EST:	17,080
						Total of HAPUR (90):	**6,17,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	49,92,000
						Total of Vr no 4 - MIS:	49,92,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,58,000
						Total of Vr no 5 - MIS:	6,58,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	66,200
						03 Dearness Allowance	36,410
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,05,930
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,64,120
	6 - LTC	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 6 - LTC:	25,640

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	3 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	7,08,284
						Total of Vr no 3 - MIS:	7,08,284
						Total of HARDOI (47):	**66,53,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,60,000
						Total of Vr no 1 - CON:	2,60,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,53,000
						Total of Vr no 2 - CON:	4,53,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	93,500
						Total of Vr no 3 - CON:	93,500
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	93,500
						Total of Vr no 4 - CON:	93,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,23,000
						Total of Vr no 5 - CON:	3,23,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,66,000
						Total of Vr no 6 - CON:	1,66,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,66,000
						Total of Vr no 7 - CON:	1,66,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	10 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	13,000
						Total of Vr no 10 - CON:	13,000
	11 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,000
						Total of Vr no 11 - CON:	2,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	77,500
						03 Dearness Allowance	42,625
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,22,885
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,37,955
	8 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	28,865
						Total of Vr no 8 - CON:	28,865
	9 - CON	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 9 - CON:	1,800
						Total of HATHRAS (78):	**18,61,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,24,000
						Total of Vr no 1 - MIS:	3,24,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,27,000
						Total of Vr no 2 - MIS:	3,27,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,22,000
						Total of Vr no 3 - MIS:	3,22,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,18,000
						Total of Vr no 4 - MIS:	3,18,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,62,000
						Total of Vr no 5 - MIS:	2,62,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,48,000
						Total of Vr no 6 - MIS:	2,48,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,970
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,32,860
						Total of JALAUN (24):	**20,11,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,55,000
						Total of Vr no 2 - CON:	3,55,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,82,000
						Total of Vr no 3 - CON:	5,82,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,47,000
						Total of Vr no 4 - CON:	8,47,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,90,000
						Total of Vr no 5 - MIS:	5,90,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,38,000
						Total of Vr no 6 - CON:	6,38,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,19,000
						Total of Vr no 7 - CON:	5,19,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,12,000
						Total of Vr no 8 - CON:	7,12,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	52,195
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,44,210
						03 Dearness Allowance	82,940
						55 House Rent Allowance	5,510
						Total of Vr no 5 - EST:	2,32,660
						Total of JAUNPUR (29):	**45,27,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,94,000
						Total of Vr no 3 - CON:	2,94,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	9,600
						03 Dearness Allowance	5,088
						55 House Rent Allowance	8,880
						Total of Vr no 1 - EST:	23,568
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,334
						Total of Vr no 2 - CON:	14,334
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	35,783
						03 Dearness Allowance	17,898
						55 House Rent Allowance	1,883
						Total of Vr no 2 - EST:	55,564
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,417
						Total of Vr no 3 - EST:	15,417
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,160
						Total of Vr no 4 - EST:	5,160
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,470
						Total of Vr no 5 - EST:	10,470
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,68,700
						03 Dearness Allowance	1,47,785
						55 House Rent Allowance	24,060
						Total of Vr no 6 - EST:	4,40,545
						Total of JHANSI (23):	**8,59,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,000
						Total of Vr no 3 - MIS:	1,65,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,000
						Total of Vr no 4 - MIS:	1,89,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 5 - MIS:	1,95,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 6 - MIS:	1,95,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,67,030
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	6,080
						Total of Vr no 2 - EST:	1,86,190
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,022
						Total of Vr no 2 - MIS:	8,022
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,71,990
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						55 House Rent Allowance	6,080
						Total of Vr no 5 - EST:	1,91,615

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	7 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	77,131
						Total of Vr no 7 - MIS:	77,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	41	Election Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	15,45,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	3,25,165
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 4 - EST:	51,615
						Total of KANNAUJ (84):	**3,76,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	67,585
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	2,52,155

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	17,921
						Total of Vr no 5 - MIS:	17,921
	6 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	15,200
						Total of Vr no 6 - MIS:	15,200
						Total of KANPUR DEHAT (62):	**3,52,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,25,000
						Total of Vr no 10 - CON:	5,25,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,08,500
						Total of Vr no 11 - CON:	5,08,500
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,82,500
						Total of Vr no 12 - CON:	6,82,500
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,50,500
						Total of Vr no 13 - CON:	5,50,500
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,72,000
						Total of Vr no 14 - CON:	6,72,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,49,500
						Total of Vr no 4 - CON:	6,49,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,24,000
						Total of Vr no 5 - CON:	6,24,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,10,000
						Total of Vr no 6 - CON:	5,10,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,18,000
						Total of Vr no 7 - CON:	5,18,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,12,500
						Total of Vr no 8 - CON:	4,12,500
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 9 - CON:	4,38,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	15 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,337
						Total of Vr no 16 - CON:	17,337
	17 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	20,266
						Total of Vr no 17 - CON:	20,266
	21 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 21 - CON:	6,000
	22 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	39,016
						Total of Vr no 22 - CON:	39,016
	23 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	16,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	23 - CON					Total of Vr no 23 - CON:	16,331
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	3,26,775
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						55 House Rent Allowance	10,460
						Total of Vr no 4 - EST:	1,75,690

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 1 - MIS:	16,579

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	3 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,97,894
						Total of Vr no 3 - MIS:	1,97,894
						Total of KANPUR NAGAR (20):	**69,09,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,46,535
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	46,920
						Total of KANSHIRAM NAGAR (88):	**2,93,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						Total of Vr no 1 - EST:	2,24,440
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,700
						03 Dearness Allowance	30,635
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	87,065
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,45,800
						03 Dearness Allowance	80,190
						Total of Vr no 12 - EST:	2,25,990
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	84,585
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,304
						Total of Vr no 3 - EST:	8,304
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,456
						Total of Vr no 4 - EST:	12,456
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,483
						Total of Vr no 5 - EST:	4,483
	6 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,246
						Total of Vr no 6 - EST:	3,246
						Total of KAUSHAMBI (82):	**6,50,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	14,51,500
						Total of Vr no 1 - MIS:	14,51,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	46,920
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,69,230
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	46,920
						Total of KHERI (48):	**17,14,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,856
						Total of Vr no 1 - MIS:	3,856
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	37,700
						Total of Vr no 2 - MIS:	37,700
						Total of LALITPUR (58):	**1,32,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,78,000
						Total of Vr no 10 - MIS:	3,78,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,67,000
						Total of Vr no 11 - MIS:	18,67,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,81,000
						Total of Vr no 6 - MIS:	18,81,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,78,000
						Total of Vr no 7 - MIS:	3,78,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,780
						Total of Vr no 1 - MIS:	3,780
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,085
						Total of Vr no 2 - MIS:	8,085
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,760
						Total of Vr no 3 - EST:	38,650
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,424
						Total of Vr no 4 - EST:	85,504
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,685
						Total of Vr no 4 - MIS:	6,685
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,894
						Total of Vr no 5 - MIS:	3,894
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,366
						Total of Vr no 8 - MIS:	10,366
						Total of LUCKNOW (43):	**46,60,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	11 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	2,83,771
						Total of Vr no 11 - MIS:	2,83,771
	16 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	41,300
						Total of Vr no 16 - MIS:	41,300

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001794	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	2,50,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,58,302
						Total of Vr no 1 - MIS:	2,58,302
	10 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	8,14,413
						Total of Vr no 10 - MIS:	8,14,413
	12 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,254
						Total of Vr no 12 - MIS:	1,85,254
	13 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,40,523
						Total of Vr no 13 - MIS:	1,40,523
	14 - MIS	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	11,869
						Total of Vr no 14 - MIS:	11,869
	15 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	2,20,993
						Total of Vr no 15 - MIS:	2,20,993
	17 - MIS	Second	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	4,080
						Total of Vr no 17 - MIS:	4,080
	18 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,02,630
						Total of Vr no 18 - MIS:	2,02,630
	2 - MIS	First	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	12,568
						Total of Vr no 2 - MIS:	12,568
	20 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,13,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	20 - MIS					Total of Vr no 20 - MIS:	1,13,853
	21 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	13,271
						Total of Vr no 21 - TA:	13,271
	22 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	48,595
						Total of Vr no 22 - MIS:	48,595
	23 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	49,720
						Total of Vr no 23 - MIS:	49,720
	24 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,03,722
						Total of Vr no 24 - MIS:	1,03,722
	25 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	40,96,701
						Total of Vr no 25 - MIS:	40,96,701
	27 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,48,38,497
						Total of Vr no 27 - MIS:	1,48,38,497
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,31,000
						03 Dearness Allowance	10,07,050
						06 Other Allowances	28,040
						55 House Rent Allowance	1,32,940
	3 - MIS	First	Voted	No Objection	201500103 05 00	Total of Vr no 3 - EST:	29,99,030
						08 Office Expenditure	27,496
						Total of Vr no 3 - MIS:	27,496
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,02,455
						06 Other Allowances	7,330
						55 House Rent Allowance	32,400
	5 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 4 - EST:	6,10,285
						01 Pay	4,42,590
						03 Dearness Allowance	2,43,425
						06 Other Allowances	9,970
						55 House Rent Allowance	40,460
	6 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 5 - EST:	7,36,445
						08 Office Expenditure	4,92,684
	7 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 6 - MIS:	4,92,684
						13 Expenditure on Telephone	13,729
	9 - TA	Second	Voted	No Objection	201500103 05 00	Total of Vr no 7 - MIS:	13,729
						08 Office Expenditure	45,425
						Total of Vr no 9 - TA:	45,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003140	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,50,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003142	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	2,50,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003220	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						Total of Vr no 10 - EST:	3,37,280
	8 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	12,122
						Total of Vr no 8 - TA:	12,122

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003731	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 7 - EST:	2,50,160

Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	19 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	2,46,64,950
						Total of Vr no 19 - MIS:	2,46,64,950

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	5 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	28,591
						Total of Vr no 5 - MIS:	28,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	41	Election Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	4 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	2,55,027
						Total of Vr no 4 - MIS:	2,55,027
						Total of LUCKNOW-2 (60):	5,25,64,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	57,600
						03 Dearness Allowance	31,680
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,040
	1 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	8,850
						Total of Vr no 1 - MIS:	8,850
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	2,19,455
	2 - LTC	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	36,974
						Total of Vr no 2 - LTC:	36,974
	3 - LTC	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	49,407
						Total of Vr no 3 - LTC:	49,407
						Total of MAHARAJGANJ (70):	**4,06,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	26,064
						03 Dearness Allowance	13,469
						55 House Rent Allowance	10,885
						Total of Vr no 1 - EST:	50,418
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						Total of Vr no 3 - EST:	45,260
						Total of MAHOBA (71):	**1,83,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,500
						Total of Vr no 2 - CON:	84,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,500
						Total of Vr no 3 - CON:	86,500
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 4 - CON:	1,32,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,25,500
						Total of Vr no 5 - CON:	1,25,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,29,500
						Total of Vr no 6 - CON:	2,29,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,500
						Total of Vr no 7 - CON:	1,71,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						55 House Rent Allowance	10,300
						Total of Vr no 5 - EST:	4,49,570
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	29,060
						Total of MAINPURI (09):	**13,08,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,60,900
						03 Dearness Allowance	1,43,495
						55 House Rent Allowance	11,080
						Total of Vr no 1 - EST:	4,15,475
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,865
						Total of MATHURA (07):	**4,79,340**

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TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,86,000
						Total of Vr no 1 - MIS:	8,86,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	3,32,495
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,64,540
						Total of MAU (66):	**13,83,035**

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TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,18,400
						03 Dearness Allowance	1,20,120
						55 House Rent Allowance	20,200
						Total of Vr no 1 - EST:	3,58,720
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	90,000
						Total of Vr no 1 - MIS:	90,000
	2 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - CON:	6,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	52,785
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						55 House Rent Allowance	25,820
						Total of Vr no 3 - EST:	4,79,815
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	54,335
						Total of MEERUT (04):	**10,41,655**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,39,680
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,71,350
	2 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	32,941
						Total of Vr no 2 - MIS:	32,941
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,065
						Total of Vr no 3 - MIS:	10,065
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,71,250
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,900
						03 Dearness Allowance	32,395
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	94,155

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	5 - CON	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	42,174
						Total of Vr no 5 - CON:	42,174
						Total of MIRZAPUR (28):	**7,61,615**

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TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,55,500
						Total of Vr no 4 - MIS:	12,55,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,04,000
						Total of Vr no 7 - MIS:	5,04,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,55,500
						Total of Vr no 8 - MIS:	12,55,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	65,700
						03 Dearness Allowance	36,135
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,09,215
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,379
						Total of Vr no 1 - MIS:	9,379
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,25,800
						03 Dearness Allowance	1,24,190
						55 House Rent Allowance	13,700
						Total of Vr no 2 - EST:	3,63,690
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	26,480
						Total of Vr no 2 - MIS:	26,480
	3 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	56,069
						Total of Vr no 3 - MIS:	56,069
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,10,610
	5 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,791
						Total of Vr no 5 - MIS:	15,791
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						55 House Rent Allowance	13,700
						Total of Vr no 6 - EST:	3,71,130
						Total of MORADABAD (14):	**40,77,364**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,215
						Total of Vr no 1 - CON:	5,215

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	3,17,220
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	3,24,350
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	69,600
						Total of MUZAFFARNAGAR (03):	**7,85,985**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,978
						Total of Vr no 1 - MIS:	10,978
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	6,080
						Total of Vr no 2 - EST:	3,24,140
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	6,080
						Total of Vr no 3 - EST:	2,77,020
	5 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	20,226
						Total of Vr no 5 - CON:	20,226
						Total of PADRAUNA (73):	**6,32,364**

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,78,000
						Total of Vr no 1 - MIS:	1,78,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,000
						Total of Vr no 2 - MIS:	1,90,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,500
						Total of Vr no 3 - MIS:	1,93,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,500
						Total of Vr no 4 - MIS:	1,99,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	98,850
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	9,610
						Total of Vr no 4 - EST:	3,70,140
						Total of PILIBHIT (16):	**12,29,990**

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,60,590
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	46,920
	4 - TA	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,957
						Total of Vr no 4 - TA:	2,957
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	88,320
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	6,800
						Total of Vr no 6 - EST:	2,48,910
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	48,315
						Total of PRATAPGARH (53):	**5,96,012**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,13,500
						Total of Vr no 10 - MIS:	6,13,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,08,500
						Total of Vr no 11 - MIS:	5,08,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,28,000
						Total of Vr no 12 - MIS:	5,28,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,34,500
						Total of Vr no 13 - MIS:	6,34,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,16,000
						Total of Vr no 14 - MIS:	4,16,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,000
						Total of Vr no 15 - MIS:	2,08,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,65,500
						Total of Vr no 16 - MIS:	5,65,500
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,56,500
						Total of Vr no 17 - MIS:	5,56,500
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,61,000
						Total of Vr no 18 - MIS:	5,61,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,50,000
						Total of Vr no 19 - MIS:	9,50,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,67,000
						Total of Vr no 6 - MIS:	5,67,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,52,500
						Total of Vr no 7 - MIS:	6,52,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,24,000
						Total of Vr no 8 - MIS:	6,24,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,34,500
						Total of Vr no 9 - MIS:	6,34,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,11,813
						03 Dearness Allowance	61,497
						55 House Rent Allowance	8,880
						Total of Vr no 1 - EST:	1,82,190
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,999

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - MIS					Total of Vr no 1 - MIS:	4,999
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,95,955
	3 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	7,340
						Total of Vr no 3 - MIS:	7,340
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						55 House Rent Allowance	8,880
						Total of Vr no 5 - EST:	1,99,995
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,270
						Total of Vr no 5 - MIS:	6,270
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	1,98,900
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,787
						03 Dearness Allowance	4,283
						Total of Vr no 7 - EST:	12,070

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	2 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 2 - MIS:	16,579

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	20 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	5,600
						Total of Vr no 20 - MIS:	5,600

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	4 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
						Total of PRAYAGRAJ (22):	88,59,398

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,43,285
						Total of RAIBAREILLY (45):	**2,31,605**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,437
						Total of Vr no 1 - MIS:	8,437
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	90,955
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	7,700
						Total of Vr no 5 - EST:	2,89,800
						Total of RAMPUR (17):	**3,93,692**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,87,190
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	5,784
						Total of Vr no 2 - EST:	96,304
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,726
						Total of Vr no 3 - MIS:	11,726
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	11,140
						Total of Vr no 4 - EST:	2,21,940
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	99,990
						Total of SAHARANPUR (02):	**6,17,150**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,61,895
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,586
						Total of Vr no 1 - MIS:	12,586
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	48,000
						Total of Vr no 2 - MIS:	48,000
						Total of SAMBHAL (92):	**3,22,481**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,19,000
						Total of Vr no 2 - MIS:	7,19,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	3,37,230
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						55 House Rent Allowance	2,670
						Total of Vr no 3 - EST:	1,42,790
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,402
						Total of Vr no 3 - MIS:	7,402
						Total of SANT KABIR NAGAR (80):	**12,06,422**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 1 - MIS:	1,99,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,01,000
						Total of Vr no 2 - MIS:	2,01,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,28,000
						Total of Vr no 3 - MIS:	2,28,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	3,31,260
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,122
						Total of Vr no 6 - MIS:	2,122
						Total of SANT RAVIDAS NAGAR (72):	**9,61,382**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,02,500
						Total of Vr no 3 - MIS:	3,02,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,500
						Total of Vr no 4 - MIS:	2,78,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,500
						Total of Vr no 5 - MIS:	2,39,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,17,500
						Total of Vr no 6 - MIS:	4,17,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,000
						Total of Vr no 8 - MIS:	2,43,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,08,300
						03 Dearness Allowance	1,14,565
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	3,31,325
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - MIS	First	Voted	No Objection	201500105 03 00	11 Stationary and Printing of Forms	2,70,750
						Total of Vr no 1 - MIS:	2,70,750
						Total of SHAHJAHANPUR (15):	**20,89,075**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	3,01,540
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,361
						Total of Vr no 4 - MIS:	6,361
						Total of SHAMLI (91):	**3,07,901**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 11 - CON:	2,05,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,000
						Total of Vr no 12 - CON:	2,52,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 13 - CON:	2,06,500
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,500
						Total of Vr no 14 - CON:	2,02,500
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,000
						Total of Vr no 15 - CON:	2,21,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 5 - CON:	82,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,00,000
						Total of Vr no 6 - CON:	1,00,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 7 - CON:	82,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 8 - CON:	82,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 9 - CON:	90,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,62,205
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,913
						Total of Vr no 3 - CON:	9,913
	4 - CON	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 4 - CON:	6,000
						Total of SIDDHARTH NAGAR (67):	**18,01,118**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,22,000
						Total of Vr no 4 - MIS:	18,22,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	13,924
						Total of Vr no 2 - MIS:	13,924
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	87,580
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	6,640
						Total of Vr no 4 - EST:	2,05,660
						Total of SITAPUR (46):	**21,29,164**

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TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,772
						Total of Vr no 1 - EST:	4,772
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,600
						Total of Vr no 1 - MIS:	12,600
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,252
						Total of Vr no 2 - EST:	6,252
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						55 House Rent Allowance	6,080
						Total of Vr no 3 - EST:	1,80,455
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 4 - EST:	85,560
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,016
						Total of Vr no 5 - EST:	2,016
						Total of SRAVASTI (85):	2,91,655

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TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,96,135
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	92,180
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	26,516
						03 Dearness Allowance	14,584
						55 House Rent Allowance	1,274
						Total of Vr no 3 - EST:	42,374
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	3,04,970
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 5 - EST:	46,655
						Total of SULTANPUR (52):	**7,82,314**

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TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	04	Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	4 - MIS	Second	Voted	No Objection	201500103 04 00	08 Office Expenditure	20,019
						Total of Vr no 4 - MIS:	20,019

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,40,765
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,63,810
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,68,615
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,107
						Total of Vr no 3 - MIS:	2,107
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,44,950
						Total of UNNAO (44):	**6,43,266**

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TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,15,500
						Total of Vr no 1 - MIS:	15,15,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	96,650
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	15,080
						Total of Vr no 2 - EST:	2,77,030
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,273
						Total of Vr no 2 - MIS:	14,273
						Total of VARANASI (27):	19,03,453

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,44,055
						Total of Vr no 14 - GIA:	3,44,055

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	340
						Total of Vr no 15 - MIS:	340
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	392
						Total of Vr no 32 - MIS:	392
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 35 - MIS:	100
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 36 - MIS:	40
						Total of AGRA (08):	**3,45,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	24 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,927
						Total of Vr no 24 - MIS:	4,927
	31 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 31 - MIS:	4,990
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 7 - EST:	78,275

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,381
						Total of Vr no 1 - GIA:	6,381
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 17 - GIA:	98,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,758
						Total of Vr no 2 - GIA:	1,758
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,735
						Total of Vr no 3 - GIA:	47,735
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,69,850
						Total of Vr no 4 - GIA:	1,69,850

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 21 - MIS:	200
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 23 - MIS:	500
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 30 - MIS:	100
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	104
						Total of Vr no 32 - MIS:	104
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	540

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	33 - MIS					Total of Vr no 33 - MIS:	540
						Total of ALIGARH (06):	4,14,360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	140
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	46,715
	23 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 23 - MIS:	1,000
	25 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	23,928
						Total of Vr no 25 - MIS:	23,928

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	95,833
						Total of Vr no 16 - GIA:	95,833
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,44,346
						Total of Vr no 24 - GIA:	2,44,346
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 6 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 1 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 18 - MIS:	240
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 22 - MIS:	100
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	460
						Total of Vr no 7 - MIS:	460
						Total of AMBEDKAR NAGAR (74):	**5,26,722**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,00,000
						Total of Vr no 10 - GIA:	1,00,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 11 - GIA:	90,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,795
						Total of Vr no 3 - GIA:	1,74,795
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 5 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 6 - MIS:	100
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 7 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
						Total of AURAIYA (81):	**4,89,095**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001833	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	29,800
						Total of Vr no 17 - EST:	2,23,442
	17 - MIS	Second	Voted	No Objection	223560200 04 00	05 Transfer Travelling Expenses	1,65,630
						Total of Vr no 17 - MIS:	1,65,630

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,56,485
						Total of Vr no 9 - GIA:	4,56,485

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34008990	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	404
						Total of Vr no 1 - MIS:	404
	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	536
						Total of Vr no 10 - MIS:	536
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	328
						Total of Vr no 11 - MIS:	328
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	340
						Total of Vr no 16 - MIS:	340
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	248
						Total of Vr no 25 - MIS:	248
						Total of AZAMGARH (34):	**8,47,413**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	68,895
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	68,895

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 12 - GIA:	25,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 13 - GIA:	1,78,677
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 14 - GIA:	1,02,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 15 - GIA:	1,78,677
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 16 - GIA:	25,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 17 - GIA:	1,14,000
						Total of BADAUN (13):	**7,61,144**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,716
						Total of Vr no 12 - MIS:	4,716

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,80,610
						Total of Vr no 6 - GIA:	4,80,610
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,000
						Total of Vr no 7 - GIA:	2,08,000
						Total of BAGPAT (83):	**6,93,326**

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TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,67,305
						Total of Vr no 2 - GIA:	3,67,305

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51008992	12 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	720
						Total of Vr no 12 - MIS:	720
						Total of BAHRAICH (51):	**3,69,025**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,71,194
						Total of Vr no 6 - GIA:	1,71,194
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,000
						Total of Vr no 7 - GIA:	96,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 11 - MIS:	100
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 13 - MIS:	140
						Total of BALLIA (31):	**2,88,634**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	37,613
						Total of Vr no 7 - EST:	2,31,255
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	45,180
						Total of BALRAMPUR (79):	**2,76,435**

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TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	3,670
						Total of Vr no 3 - EST:	1,03,025
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	12,030
						Total of Vr no 1 - GIA:	12,030
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,525
						Total of Vr no 2 - GIA:	2,15,525
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 3 - GIA:	16,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,333
						Total of Vr no 6 - GIA:	38,333
						Total of BANDA (26):	**3,85,913**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	68,020
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 10 - GIA:	2,03,440
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,16,000
						Total of Vr no 11 - GIA:	1,16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54008992	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 14 - MIS:	400
						Total of BARABANKY (54):	**3,88,860**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	49,670
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 6 - GIA:	1,17,340
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,906
						Total of Vr no 7 - GIA:	38,906
	77 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,334
						Total of Vr no 77 - GIA:	85,334
						Total of BAREILLY (11):	**2,92,250**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	53,085
	7 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,998
						Total of Vr no 7 - EST:	1,998
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	53,085
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	53,085
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 22 - GIA:	46,575
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	65,565
						Total of Vr no 23 - GIA:	65,565
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,296
						Total of Vr no 24 - GIA:	4,296
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	40,333
						Total of Vr no 25 - GIA:	40,333

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	19 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	520
						Total of Vr no 19 - MIS:	520
	28 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	352
						Total of Vr no 28 - MIS:	352

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	BASTI (33)

Total of BASTI (33):	3,20,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	43,260
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	4,000
						Total of Vr no 7 - MIS:	4,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,900
						Total of Vr no 11 - GIA:	16,900
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 12 - GIA:	2,09,393
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	88,000
						Total of Vr no 13 - GIA:	88,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 16 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 5 - MIS:	200
						Total of BIJNORE (12):	**3,61,853**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	53,085
	16 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	8,382
						Total of Vr no 16 - MIS:	8,382
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	90,215
	21 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,700
						Total of Vr no 21 - MIS:	5,700

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 1 - GIA:	46,575
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,33,438
						Total of Vr no 2 - GIA:	2,33,438
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 3 - GIA:	51,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 4 - GIA:	51,000
						Total of BULANDSHAHAR (05):	**5,39,395**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	46,515
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	45,120

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 2 - GIA:	94,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 12 - MIS:	60
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
						Total of CHANDAULI (77):	**1,85,735**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	124
						Total of Vr no 15 - MIS:	124
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
						Total of CHATRAPATI S M NAGAR (89):	**164**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001006	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	34,800
						Total of Vr no 1 - EST:	2,28,442
	20 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	38,195
						Total of Vr no 20 - EST:	38,195
	22 - MIS	Second	Voted	No Objection	223560200 04 00	05 Transfer Travelling Expenses	1,40,100
						Total of Vr no 22 - MIS:	1,40,100

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,506
						Total of Vr no 10 - GIA:	2,09,506
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,18,196
						Total of Vr no 11 - GIA:	4,18,196

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87008992	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 3 - MIS:	200
						Total of CHITRAKOOT (87):	**10,34,639**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	27 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,839
						Total of Vr no 27 - MIS:	1,839
	4 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,330
						Total of Vr no 4 - MIS:	5,330
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	90,955

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,32,416
						Total of Vr no 25 - GIA:	1,32,416
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	56,000
						Total of Vr no 26 - GIA:	56,000

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35008992	19 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	240
						Total of Vr no 19 - MIS:	240
	21 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	88
						Total of Vr no 21 - MIS:	88
	28 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	160
						Total of Vr no 28 - MIS:	160
	31 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	184
						Total of Vr no 31 - MIS:	184
	37 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	56
						Total of Vr no 37 - MIS:	56
						Total of DEORIA (35):	**2,87,268**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	80,865
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	83,190

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,55,715
						Total of Vr no 3 - GIA:	4,55,715

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 11 - MIS:	160
						Total of ETAH (10):	**6,20,930**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	23 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	10,500
						Total of Vr no 23 - MIS:	10,500
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,68,791
						Total of Vr no 19 - GIA:	2,68,791
	24 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	4,660
						Total of Vr no 24 - GIA:	4,660
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 4 - GIA:	49,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 5 - GIA:	49,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - GIA:	9,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 7 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 20 - MIS:	40
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 30 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 9 - MIS:	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	4,02,331

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,350
						Total of Vr no 12 - MIS:	8,350
	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	750
						Total of Vr no 19 - MIS:	750

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,63,929
						Total of Vr no 13 - GIA:	1,63,929
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,204
						Total of Vr no 14 - GIA:	8,204
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 15 - GIA:	51,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 16 - GIA:	51,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,000
						Total of Vr no 17 - GIA:	29,000
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,440
						Total of Vr no 20 - GIA:	1,440
						Total of FAIZABAD (49):	**3,14,673**

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TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	96,380

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,94,000
						Total of Vr no 14 - GIA:	1,94,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,794
						Total of Vr no 15 - GIA:	1,74,794
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,794
						Total of Vr no 16 - GIA:	1,74,794

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	17 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	260
						Total of Vr no 17 - MIS:	260
						Total of FATEHGARH (18):	**6,40,228**

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TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 7 - GIA:	2,09,393
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 8 - GIA:	25,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 9 - GIA:	98,000
						Total of FATEHPUR (21):	**3,32,393**

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TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,63,305
						Total of Vr no 1 - GIA:	3,63,305

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	620
						Total of Vr no 12 - MIS:	620
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 13 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 14 - MIS:	100
						Total of FIROZABAD (68):	**3,65,045**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	58,860
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,833
						Total of Vr no 23 - GIA:	49,833
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,833
						Total of Vr no 24 - GIA:	49,833
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 25 - GIA:	2,40,305

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 15 - MIS:	200
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 2 - MIS:	300
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 26 - MIS:	240
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 27 - MIS:	200
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 28 - MIS:	220
						Total of GAUTAM BUDHA NAGAR (76):	**4,00,991**

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TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 1 - GIA:	1,02,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	19,867
						Total of Vr no 2 - GIA:	19,867
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 23 - GIA:	18,000
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 24 - GIA:	1,02,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 4 - GIA:	18,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 6 - GIA:	1,10,000
						Total of GAZIPUR (30):	**3,71,867**

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TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,59,645
						Total of Vr no 2 - GIA:	4,59,645

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 1 - MIS:	20
	6 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 6 - MIS:	600
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200
						Total of GHAZIABAD (59):	**4,60,465**

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TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	25 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 25 - MIS:	1,022
	36 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 36 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,95,305
						Total of Vr no 39 - GIA:	2,95,305
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,89,305
						Total of Vr no 8 - GIA:	2,89,305

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 16 - MIS:	80
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	340
						Total of Vr no 24 - MIS:	340
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 26 - MIS:	40
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 29 - MIS:	80
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 34 - MIS:	40
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 35 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 5 - MIS:	140
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 9 - MIS:	20
						Total of GONDA (50):	**5,88,392**

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	10,000
						Total of Vr no 19 - MIS:	10,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,838
						Total of Vr no 20 - GIA:	1,03,838
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 21 - GIA:	1,17,340
	47 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 47 - GIA:	1,17,340
	48 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	95,833
						Total of Vr no 48 - GIA:	95,833

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 22 - MIS:	100
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 23 - MIS:	100
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 24 - MIS:	20
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 25 - MIS:	240
	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 67 - MIS:	40
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 68 - MIS:	100
	69 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,000
						Total of Vr no 69 - MIS:	1,000
	70 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 70 - MIS:	100
	71 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 71 - MIS:	200

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 72 - MIS:	240
	73 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 73 - MIS:	100
	74 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 74 - MIS:	80
	78 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 78 - MIS:	160
	79 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 79 - MIS:	100
	80 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 80 - MIS:	20
	81 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 81 - MIS:	80
	82 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 82 - MIS:	60
	83 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 83 - MIS:	100
						Total of GORAKHPUR (32):	**4,47,191**

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TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001228	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	36,112
						Total of Vr no 1 - EST:	2,47,718
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	36,112
						Total of Vr no 2 - EST:	2,47,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	964
						Total of Vr no 1 - MIS:	964
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,92,057
						Total of Vr no 3 - GIA:	1,92,057
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	15,400
						Total of Vr no 4 - GIA:	15,400

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 11 - MIS:	140
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 6 - MIS:	60
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 9 - MIS:	200
						Total of HAMIRPUR (25):	**7,05,257**

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TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 6 - MIS:	200
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 9 - MIS:	200
						Total of HAPUR (90):	**440**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 2 - EST:	33,635
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 9 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	97,666
						Total of Vr no 6 - GIA:	97,666
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,678
						Total of Vr no 7 - GIA:	1,78,678
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 8 - GIA:	16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 11 - MIS:	80
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	520
						Total of Vr no 16 - MIS:	520
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 33 - MIS:	240
						Total of HARDOI (47):	**3,28,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	27 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 27 - MIS:	483
	3 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 3 - MIS:	483
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 4 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	60,565

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 1 - GIA:	1,10,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 2 - GIA:	2,03,440
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 26 - GIA:	98,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 10 - MIS:	40
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 12 - MIS:	60
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 13 - MIS:	80
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 15 - MIS:	20
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	16 - MIS					Total of Vr no 16 - MIS:	40
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 6 - MIS:	60
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 7 - MIS:	8
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 9 - MIS:	120
						Total of HATHRAS (78):	**4,75,679**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	21 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - MIS:	1,000
	39 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,897
						Total of Vr no 39 - MIS:	1,897
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	56,185

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 22 - GIA:	1,78,677
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 23 - GIA:	1,02,000
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 24 - GIA:	7,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	88
						Total of Vr no 3 - MIS:	88
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	96
						Total of Vr no 31 - MIS:	96
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 32 - MIS:	80
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	268
						Total of Vr no 33 - MIS:	268
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 4 - MIS:	200
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	48
						Total of Vr no 5 - MIS:	48
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 7 - MIS:	8
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	92

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	8 - MIS					Total of Vr no 8 - MIS:	92
						Total of JALAUN (24):	3,47,639

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						Total of Vr no 3 - EST:	44,020
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 10 - GIA:	98,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 5 - GIA:	1,78,677
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 6 - GIA:	16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 13 - MIS:	100
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	456
						Total of Vr no 14 - MIS:	456
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	340
						Total of Vr no 19 - MIS:	340
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 32 - MIS:	80
						Total of JAUNPUR (29):	**3,38,673**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	995
						Total of Vr no 14 - MIS:	995
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	57,090

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	45,415
						Total of Vr no 10 - GIA:	45,415
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 17 - GIA:	2,40,305
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 18 - GIA:	53,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 19 - GIA:	51,000
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	87,399
						Total of Vr no 31 - GIA:	87,399
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 9 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 16 - MIS:	120
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 34 - MIS:	260
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 35 - MIS:	20
						Total of JHANSI (23):	**5,44,604**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	44,500

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 10 - GIA:	98,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 11 - GIA:	9,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,38,901
						Total of Vr no 9 - GIA:	2,38,901

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 14 - MIS:	200
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 21 - MIS:	160
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 22 - MIS:	120
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 8 - MIS:	40

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008995	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 20 - MIS:	140
						Total of JYOTIBA FULLE NAGAR (86):	**3,92,061**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	6 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	2 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,94,926
						Total of Vr no 2 - GIA:	1,94,926
	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,166
						Total of Vr no 3 - GIA:	93,166
	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,044
						Total of Vr no 5 - GIA:	2,35,044

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
						Total of KANNAUJ (84):	**5,33,236**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	34,425
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	34,425
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	34,425

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,150
						Total of Vr no 11 - GIA:	93,150
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,10,000
						Total of Vr no 20 - GIA:	2,10,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 19 - MIS:	40
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 2 - MIS:	40
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	21 - MIS					Total of Vr no 21 - MIS:	80
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 22 - MIS:	80
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 23 - MIS:	100
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 3 - MIS:	40
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 34 - MIS:	100
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 35 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200
						Total of KANPUR DEHAT (62):	**4,07,425**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 27 - GIA:	1,02,000
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,44,183
						Total of Vr no 28 - GIA:	1,44,183
	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,517
						Total of Vr no 29 - GIA:	80,517

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	840
						Total of Vr no 12 - MIS:	840
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 45 - MIS:	200
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 46 - MIS:	60
	54 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 54 - MIS:	260
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 7 - MIS:	200
						Total of KANPUR NAGAR (20):	**3,28,260**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	6 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	21,909
						Total of Vr no 15 - GIA:	21,909
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,045
						Total of Vr no 3 - GIA:	2,35,045
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 4 - GIA:	1,02,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008990	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 19 - MIS:	20
	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 5 - MIS:	20
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 9 - MIS:	120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008991	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 1 - MIS:	20
						Total of KANSHIRAM NAGAR (88):	**3,60,134**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	6 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 6 - MIS:	4,900
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	49,365
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 9 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 3 - GIA:	7,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 4 - GIA:	98,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,525
						Total of Vr no 5 - GIA:	2,15,525
						Total of KAUSHAMBI (82):	**3,76,790**

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TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 11 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	17,528
						Total of Vr no 12 - GIA:	17,528
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,70,090
						Total of Vr no 13 - GIA:	4,70,090
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,60,000
						Total of Vr no 16 - GIA:	1,60,000
	17 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 17 - GIA:	15,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48008990	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 18 - MIS:	12
						Total of KHERI (48):	**6,64,630**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,52,840
						03 Dearness Allowance	84,062
						06 Other Allowances	34,800
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	2,72,802
	10 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	471
						Total of Vr no 10 - MIS:	471
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	4,000
						Total of Vr no 5 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	902
						Total of Vr no 9 - MIS:	902

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 1 - GIA:	2,03,440
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,26,000
						Total of Vr no 2 - GIA:	1,26,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	11,340
						Total of Vr no 3 - GIA:	11,340
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 6 - GIA:	2,03,440
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,07,000
						Total of Vr no 7 - GIA:	1,07,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58008990	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 14 - MIS:	180
						Total of LALITPUR (58):	**9,29,575**

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	44,666
						Total of Vr no 10 - GIA:	44,666
	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 23 - GIA:	9,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,774
						Total of Vr no 4 - GIA:	3,774
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	871
						Total of Vr no 5 - GIA:	871
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 6 - GIA:	53,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 8 - GIA:	1,78,677
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 9 - GIA:	1,17,340

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 21 - MIS:	400
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	920
						Total of Vr no 3 - MIS:	920
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 30 - MIS:	200
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 36 - MIS:	80
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 43 - MIS:	800
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,800
						Total of Vr no 44 - MIS:	1,800
	56 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	2,400
						Total of Vr no 56 - MIS:	2,400
	60 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 60 - MIS:	100
	62 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 62 - MIS:	800

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	4,14,828

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003179	43 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	95,128
						06 Other Allowances	44,418
						55 House Rent Allowance	51,888
						Total of Vr no 43 - EST:	3,64,394
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003195	31 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,67,920
						03 Dearness Allowance	88,998
						Total of Vr no 31 - EST:	2,56,918
	38 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	95,128
						06 Other Allowances	41,606
						55 House Rent Allowance	51,888
						Total of Vr no 38 - EST:	3,61,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003667	41 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	77,341
						06 Other Allowances	29,800
						55 House Rent Allowance	42,186
						Total of Vr no 41 - EST:	2,89,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	42 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	25,606
						Total of Vr no 42 - EST:	3,79,961
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	25,680
						03 Dearness Allowance	14,124
						55 House Rent Allowance	2,004
						Total of Vr no 11 - EST:	41,808
	115 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	5,392
						Total of Vr no 115 - MIS:	5,392
	116 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	14,99,713
						Total of Vr no 116 - MIS:	14,99,713
	127 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	2,41,737
						Total of Vr no 127 - MIS:	2,41,737

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,930
						03 Dearness Allowance	15,355
						55 House Rent Allowance	7,295
						Total of Vr no 13 - EST:	47,580
	138 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	1,65,440
						Total of Vr no 138 - MIS:	1,65,440
	139 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,222
						Total of Vr no 139 - MIS:	47,222
	140 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	3,162
						Total of Vr no 140 - MIS:	3,162
	2 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	27,600
						Total of Vr no 2 - MIS:	27,600
	23 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	37,953
						Total of Vr no 23 - EST:	37,953
	37 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	56,400
						Total of Vr no 37 - EST:	56,400
	39 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	19,220
						Total of Vr no 39 - EST:	3,65,955
	40 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	5,31,110
						03 Dearness Allowance	3,11,633
						06 Other Allowances	120
						55 House Rent Allowance	29,320
						Total of Vr no 40 - EST:	8,72,183
	58 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	12,367
						Total of Vr no 58 - MIS:	12,367
	59 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	11,820
						Total of Vr no 59 - MIS:	11,820
	98 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	2,56,366
						Total of Vr no 98 - MIS:	2,56,366
						Total of LUCKNOW-2 (60):	**53,45,500**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001022	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	34,800
						Total of Vr no 5 - EST:	2,46,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 4 - EST:	66,340

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70008991	25 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	280
						Total of Vr no 25 - MIS:	280
	26 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	380
						Total of Vr no 26 - MIS:	380
	7 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	680
						Total of Vr no 7 - MIS:	680
						Total of MAHARAJGANJ (70):	**3,15,086**

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TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	43,260
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	13,161
						03 Dearness Allowance	7,239
						55 House Rent Allowance	532
						Total of Vr no 2 - EST:	20,932
	7 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,632
						Total of Vr no 7 - EST:	1,632
	9 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	817
						Total of Vr no 9 - MIS:	817

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,47,205
						Total of Vr no 2 - GIA:	1,47,205
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 3 - GIA:	51,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	316
						Total of Vr no 6 - MIS:	316
						Total of MAHOBA (71):	**2,65,162**

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TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	57,500
						03 Dearness Allowance	31,625
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	90,225

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 17 - GIA:	9,000
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 18 - GIA:	1,02,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,862
						Total of Vr no 4 - GIA:	1,55,862

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 20 - MIS:	440
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 24 - MIS:	60
						Total of MAINPURI (09):	**3,58,587**

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TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	32 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 32 - EST:	1,35,195

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 6 - GIA:	1,14,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,678
						Total of Vr no 7 - GIA:	1,78,678

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 10 - MIS:	400
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 24 - MIS:	400
						Total of MATHURA (07):	**4,28,673**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	66,180
	61 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,840
						Total of Vr no 61 - MIS:	35,840

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,10,106
						Total of Vr no 6 - GIA:	3,10,106

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 22 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 23 - MIS:	40
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 24 - MIS:	20
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 25 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 26 - MIS:	40
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 27 - MIS:	40
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 28 - MIS:	40
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 29 - MIS:	20
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	30 - MIS					Total of Vr no 30 - MIS:	20
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 31 - MIS:	40
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 32 - MIS:	20
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 33 - MIS:	20
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 34 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 36 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 37 - MIS:	40
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 38 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 39 - MIS:	40
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 40 - MIS:	20
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 41 - MIS:	40
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 42 - MIS:	20
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 43 - MIS:	20
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 44 - MIS:	20
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 45 - MIS:	20
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 46 - MIS:	40
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 47 - MIS:	20
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 48 - MIS:	40
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	49 - MIS					Total of Vr no 49 - MIS:	20
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 50 - MIS:	20
						Total of MAU (66):	**4,13,926**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	13 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	541
						Total of Vr no 13 - MIS:	541
	14 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	30 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	54,555
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	53,005

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 15 - GIA:	1,02,000
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,02,940
						Total of Vr no 16 - GIA:	2,02,940
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 17 - GIA:	1,17,340

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 18 - MIS:	260
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	420
						Total of Vr no 19 - MIS:	420
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 22 - MIS:	100
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 40 - MIS:	500

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

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TREASURY NAME	MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	43 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 43 - GIA:	2,00,000
						Total of MEERUT (04):	7,32,661

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	13 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,202
						Total of Vr no 13 - MIS:	1,202
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						Total of Vr no 2 - EST:	54,755
	32 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 32 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 9 - EST:	56,460

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,02,620
						Total of Vr no 34 - GIA:	3,02,620
	35 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	1,000
						Total of Vr no 35 - GIA:	1,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 10 - MIS:	60
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	50
						Total of Vr no 27 - MIS:	50

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 28 - MIS:	80
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	2
						Total of Vr no 29 - MIS:	2
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 30 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 5 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 9 - MIS:	20
						Total of MIRZAPUR (28):	4,18,709

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TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 11 - MIS:	2,000
	28 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	49,000
						Total of Vr no 28 - MIS:	49,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 27 - GIA:	49,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 3 - GIA:	98,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,01,932
						Total of Vr no 5 - GIA:	3,01,932
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,13,965
						Total of Vr no 6 - GIA:	1,13,965

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 12 - MIS:	180
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 26 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 36 - MIS:	400
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 39 - MIS:	20

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008991	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 1 - MIS:	140
						Total of MORADABAD (14):	**6,23,657**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	60,715
	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	60,715
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,841
						Total of Vr no 4 - GIA:	5,841
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,862
						Total of Vr no 5 - GIA:	2,04,862
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,10,862
						Total of Vr no 7 - GIA:	2,10,862
						Total of MUZAFFARNAGAR (03):	**5,44,995**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001209	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	4,000
						Total of Vr no 3 - MIS:	4,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,467
						Total of Vr no 1 - GIA:	80,467
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,861
						Total of Vr no 2 - GIA:	1,55,861
						Total of PADRAUNA (73):	**2,40,328**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Law Section Uttar Pradesh Bhawan, New Delhi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	11 - EST	Second	Voted	No Objection	205200091 03 00	06 Other Allowances	49,733
						Total of Vr no 11 - EST:	49,733
	12 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,86,990
						03 Dearness Allowance	1,00,920
						06 Other Allowances	10,800
						Total of Vr no 12 - EST:	2,98,710
	6 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,86,990
						03 Dearness Allowance	1,00,920
						06 Other Allowances	10,800
						Total of Vr no 6 - EST:	2,98,710
	7 - EST	Second	Voted	No Objection	205200091 03 00	06 Other Allowances	42,592
						Total of Vr no 7 - EST:	42,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,780
						Total of Vr no 1 - MIS:	3,780
	12 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	4,571
						Total of Vr no 12 - MIS:	4,571
	13 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						06 Other Allowances	6,210
						55 House Rent Allowance	36,270
						Total of Vr no 13 - EST:	4,48,735
	13 - MIS	Second	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 13 - MIS:	7,35,720
	14 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	22,715
						Total of Vr no 14 - MIS:	22,715
	2 - MIS	First	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	1,588
						Total of Vr no 2 - MIS:	1,588
	3 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	11,400
						Total of Vr no 3 - MIS:	11,400
						Total of PAO NEW DELHI TREASURY (63):	**19,18,254**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,646
						Total of Vr no 1 - EST:	2,646
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 3 - GIA:	98,000
						Total of PILIBHIT (16):	**1,71,661**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,467
						Total of Vr no 13 - GIA:	1,51,467
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,467
						Total of Vr no 14 - GIA:	1,51,467
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	23,000
						Total of Vr no 15 - GIA:	23,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,780
						Total of Vr no 16 - GIA:	3,780
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,12,000
						Total of Vr no 17 - GIA:	2,12,000
						Total of PRATAPGARH (53):	**5,42,714**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	34 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 34 - MIS:	1,000
	52 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 52 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	37,540

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 2 - GIA:	2,40,305
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,020
						Total of Vr no 3 - GIA:	1,15,020
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 4 - GIA:	1,10,000
	49 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 49 - GIA:	2,40,305
	50 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,020
						Total of Vr no 50 - GIA:	1,15,020
	51 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,666
						Total of Vr no 51 - GIA:	93,666

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	1 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	10,16,14,733
						Total of Vr no 1 - MIS:	10,16,14,733
						Total of PRAYAGRAJ (22):	**10,25,68,589**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	100 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	76,000
						Total of Vr no 100 - GIA:	76,000
	101 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	28,000
						Total of Vr no 101 - GIA:	28,000
	102 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	61,464
						Total of Vr no 102 - GIA:	61,464
	103 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	50,840
						Total of Vr no 103 - GIA:	50,840
	115 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	7,69,322
						Total of Vr no 115 - GIA:	7,69,322
	116 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	15,000
						Total of Vr no 116 - GIA:	15,000
	98 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	7,23,910
						Total of Vr no 98 - GIA:	7,23,910
	99 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	2,92,584
						Total of Vr no 99 - GIA:	2,92,584

Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	1 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,81,980
						Total of Vr no 1 - GIA:	5,81,980
	2 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,61,810
						Total of Vr no 2 - GIA:	5,61,810
	3 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	95,735
						Total of Vr no 3 - GIA:	95,735

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	24
						55 House Rent Allowance	6,280
						Total of Vr no 14 - EST:	1,91,839

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	14 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	13,678
						Total of Vr no 14 - MIS:	13,678
	15 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	99,229
						Total of Vr no 15 - MIS:	99,229
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						06 Other Allowances	24
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	1,97,419
	16 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	85,563
						Total of Vr no 16 - MIS:	85,563
	17 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	71,443
						Total of Vr no 17 - MIS:	71,443
	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,937
						Total of Vr no 18 - MIS:	1,937
	6 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	47,984
						Total of Vr no 6 - MIS:	47,984
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	88,382
						Total of Vr no 8 - MIS:	88,382
	9 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	69,840
						Total of Vr no 9 - MIS:	69,840
						Total of PRAYAGRAJ-2 (64):	**41,25,959**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	38,090
	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	42,920
						Total of Vr no 4 - MIS:	42,920
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,32,553
						Total of Vr no 6 - GIA:	3,32,553
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 7 - GIA:	98,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 13 - MIS:	80
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 14 - MIS:	100
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 15 - MIS:	100
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 8 - MIS:	12
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 9 - MIS:	20
						Total of RAIBAREILLY (45):	**5,13,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	10 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,253
						Total of Vr no 10 - MIS:	1,253
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	54,635
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,635
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 3 - MIS:	8,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	70,950
						Total of Vr no 12 - GIA:	70,950
	17 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	1,450
						Total of Vr no 17 - GIA:	1,450
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,58,205
						Total of Vr no 4 - GIA:	2,58,205
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,670
						Total of Vr no 5 - GIA:	3,670
	9 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	1,800
						Total of Vr no 9 - GIA:	1,800

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 11 - MIS:	120
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 13 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	18 - MIS					Total of Vr no 18 - MIS:	180
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 25 - MIS:	120
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 8 - MIS:	40
						Total of RAMPUR (17):	**4,55,158**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 6 - GIA:	1,17,340
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,795
						Total of Vr no 7 - GIA:	1,74,795
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,667
						Total of Vr no 8 - GIA:	46,667
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 9 - GIA:	51,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	960
						Total of Vr no 23 - MIS:	960
						Total of SAHARANPUR (02):	**3,91,762**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 10 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	232
						Total of Vr no 14 - MIS:	232
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 5 - MIS:	60
						Total of SAMBHAL (92):	**312**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	10,730
						Total of Vr no 17 - MIS:	10,730
	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 23 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,044
						Total of Vr no 12 - GIA:	2,35,044
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,04,000
						Total of Vr no 13 - GIA:	1,04,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,044
						Total of Vr no 14 - GIA:	2,35,044
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,000
						Total of Vr no 15 - GIA:	1,22,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 10 - MIS:	260
						Total of SANT KABIR NAGAR (80):	**7,14,078**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	13,500
						Total of Vr no 3 - EST:	13,500
	4 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	7,500
						Total of Vr no 4 - EST:	7,500
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	29,800
						Total of Vr no 7 - EST:	2,23,442

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	58,000
						Total of Vr no 11 - GIA:	58,000
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 12 - GIA:	7,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,467
						Total of Vr no 13 - GIA:	1,51,467

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 18 - MIS:	400
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 9 - MIS:	200
						Total of SANT RAVIDAS NAGAR (72):	**4,62,509**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	63,700
						03 Dearness Allowance	35,035
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,01,675
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,97,665
						Total of Vr no 3 - GIA:	1,97,665
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 4 - GIA:	98,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,08,365
						Total of Vr no 5 - GIA:	1,08,365
						Total of SHAHJAHANPUR (15):	**5,11,705**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 20 - MIS:	160
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 3 - MIS:	40
						Total of SHAMLI (91):	**240**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,30,660
	33 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	4,992
						Total of Vr no 33 - EST:	4,992
	34 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	1,34,380
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	4,000
						Total of Vr no 7 - MIS:	4,000

Sub Head	05	Public Court	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	11,679
						Total of Vr no 22 - GIA:	11,679
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,07,393
						Total of Vr no 6 - GIA:	3,07,393

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	16 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	80
						Total of Vr no 16 - MIS:	80
						Total of SIDDHARTH NAGAR (67):	**5,93,184**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	25 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	800
						55 House Rent Allowance	3,320
						Total of Vr no 25 - EST:	1,42,845
	38 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	18,959
						Total of Vr no 38 - MIS:	18,959
	39 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 39 - MIS:	1,000
	60 - MIS	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	10,048
						Total of Vr no 60 - MIS:	10,048

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	40 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	37,000
						Total of Vr no 40 - GIA:	37,000
	41 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 41 - GIA:	2,09,393

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 23 - MIS:	100
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 42 - MIS:	40
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	168
						Total of Vr no 51 - MIS:	168
	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 55 - MIS:	100

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	44 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	6,25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	44 - GIA					Total of Vr no 44 - GIA:	6,25,000
						Total of SITAPUR (46):	**10,44,653**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	20 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 20 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,65,045
						Total of Vr no 21 - GIA:	1,65,045
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,500
						Total of Vr no 22 - GIA:	93,500
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,18,000
						Total of Vr no 3 - GIA:	1,18,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,65,045
						Total of Vr no 4 - GIA:	1,65,045

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 18 - MIS:	160
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 19 - MIS:	100
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 24 - MIS:	80
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	76
						Total of Vr no 6 - MIS:	76
						Total of SONBHADRA (69):	**5,43,006**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	51,535

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 6 - GIA:	51,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 11 - MIS:	60
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 3 - MIS:	100
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 4 - MIS:	60
	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 7 - MIS:	8
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 9 - MIS:	40
						Total of SRAVASTI (85):	**1,11,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 4 - GIA:	2,09,393
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 5 - GIA:	25,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 6 - GIA:	1,02,000
						Total of SULTANPUR (52):	**3,37,393**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,913
						Total of Vr no 1 - GIA:	90,913
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 2 - GIA:	2,09,393

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 13 - MIS:	220
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 14 - MIS:	180

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	7 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 7 - GIA:	1,00,000
						Total of UNNAO (44):	**4,01,706**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	14 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 14 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 11 - GIA:	1,02,000
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	62,249
						Total of Vr no 12 - GIA:	62,249
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	69,605
						Total of Vr no 13 - GIA:	69,605
	58 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,735
						Total of Vr no 58 - GIA:	47,735

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 15 - MIS:	20
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 18 - MIS:	140
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 19 - MIS:	100
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 20 - MIS:	200
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 66 - MIS:	20
	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 67 - MIS:	80
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 68 - MIS:	100
	69 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 69 - MIS:	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 7 - MIS:	20
	70 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 70 - MIS:	80
	71 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 71 - MIS:	100
	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 72 - MIS:	20
	73 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 73 - MIS:	80
	74 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 74 - MIS:	40
	75 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 75 - MIS:	20
	76 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 76 - MIS:	100
	77 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	4
						Total of Vr no 77 - MIS:	4
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200
						Total of VARANASI (27):	**2,84,973**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,91,395
						55 House Rent Allowance	19,320
						Total of Vr no 1 - EST:	5,64,215
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,341
						Total of Vr no 10 - MIS:	15,341
	11 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	1,20,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	11 - MIS					Total of Vr no 11 - MIS:	1,20,428
	12 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	18,428
						Total of Vr no 12 - MIS:	18,428
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	83,387
						Total of Vr no 13 - MIS:	83,387
	14 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	77,550
						Total of Vr no 14 - MIS:	77,550
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,10,200
						03 Dearness Allowance	5,00,610
						06 Other Allowances	240
						55 House Rent Allowance	72,320
						Total of Vr no 2 - EST:	14,83,370
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						55 House Rent Allowance	17,040
						Total of Vr no 3 - EST:	3,54,165
	3 - MIS	First	Voted	No Objection	305500001 03 00	18 Publication	49,524
						Total of Vr no 3 - MIS:	49,524
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,93,600
						03 Dearness Allowance	4,91,480
						06 Other Allowances	180
						55 House Rent Allowance	74,980
						Total of Vr no 4 - EST:	14,60,240
	4 - MIS	First	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	75,465
						Total of Vr no 4 - MIS:	75,465
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	60,615
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,13,565
						55 House Rent Allowance	30,200
						Total of Vr no 6 - EST:	6,32,065
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,26,969
						Total of Vr no 7 - MIS:	3,26,969
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,000
						Total of Vr no 8 - MIS:	2,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	25,747
						Total of Vr no 9 - MIS:	25,747

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001287	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,748
						Total of Vr no 7 - EST:	3,49,839
08004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	91,100
						Total of Vr no 1 - MIS:	91,100
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 2 - MIS:	74,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	10,550
						Total of Vr no 5 - MIS:	10,550
	6 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,124
						Total of Vr no 6 - MIS:	2,124
						Total of AGRA (08):	**60,82,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,81,800
						03 Dearness Allowance	4,29,990
						06 Other Allowances	60
						55 House Rent Allowance	69,320
						Total of Vr no 1 - EST:	12,81,170
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,97,055
						55 House Rent Allowance	52,700
						Total of Vr no 2 - EST:	8,59,855
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	4 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,496
						Total of Vr no 4 - MIS:	3,496

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001853	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	12,100
						Total of Vr no 3 - EST:	3,20,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,49,513
						Total of Vr no 1 - MIS:	1,49,513
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	41,940
						Total of Vr no 2 - MIS:	41,940
						Total of ALIGARH (06):	**27,61,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	4,14,710
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,000
						Total of Vr no 1 - MIS:	1,74,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						55 House Rent Allowance	15,490
						Total of Vr no 2 - EST:	6,08,675
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	15,006
						Total of Vr no 2 - MIS:	15,006
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,247
						Total of Vr no 3 - MIS:	12,247
						Total of AMBEDKAR NAGAR (74):	12,24,638

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						55 House Rent Allowance	4,580
						Total of Vr no 2 - EST:	1,69,810
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	11,880
						Total of Vr no 3 - EST:	4,00,930
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						55 House Rent Allowance	4,580
						Total of Vr no 4 - EST:	1,69,810
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						55 House Rent Allowance	7,620
						Total of Vr no 5 - EST:	3,32,190
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	59,010
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,13,355

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	25,607
						Total of Vr no 1 - EST:	3,43,382
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - MIS					Total of Vr no 1 - MIS:	56,100
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,610
						Total of Vr no 2 - MIS:	29,610
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,979
						Total of Vr no 3 - MIS:	9,979
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,839
						Total of Vr no 4 - MIS:	8,839
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 5 - MIS:	74,900
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	18,136
						Total of Vr no 7 - MIS:	18,136
						Total of AURAIYA (81):	18,27,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	95,375
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,600
						Total of Vr no 1 - MIS:	1,39,600
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	120
						55 House Rent Allowance	12,100
						Total of Vr no 2 - EST:	4,09,795
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						55 House Rent Allowance	6,000
						Total of Vr no 3 - EST:	1,81,770
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,200
						03 Dearness Allowance	6,160
						55 House Rent Allowance	600
						Total of Vr no 4 - EST:	17,960
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,010
						Total of Vr no 5 - EST:	36,815
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,140
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,49,965
						Total of AZAMGARH (34):	**10,97,420**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	1 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,486
						Total of Vr no 1 - EST:	15,486
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,368
						Total of Vr no 2 - EST:	16,368
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 3 - EST:	4,80,090
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	52,590
						Total of Vr no 3 - MIS:	52,590
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	2,120
						55 House Rent Allowance	10,150
						Total of Vr no 4 - EST:	4,24,415
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,28,869
						Total of Vr no 4 - MIS:	1,28,869

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	66,399
						Total of Vr no 1 - MIS:	66,399
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,606
						Total of Vr no 2 - MIS:	1,48,606
						Total of BADAUN (13):	**13,32,823**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 10 - MIS:	35,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,18,058
						Total of Vr no 11 - MIS:	1,18,058
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	71,698
						Total of Vr no 12 - MIS:	71,698
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,32,753
						03 Dearness Allowance	3,08,095
						Total of Vr no 2 - EST:	9,40,848
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	60,775
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,06,500
						03 Dearness Allowance	3,33,575
						06 Other Allowances	360
						55 House Rent Allowance	24,250
						Total of Vr no 5 - EST:	9,64,685
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	2,67,675
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,508
						Total of Vr no 7 - MIS:	14,508

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001683	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,375
						Total of Vr no 1 - EST:	3,40,150
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	5,18,779

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001683	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	2,53,217
						06 Other Allowances	1,000
						Total of Vr no 4 - EST:	7,72,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	59,600
						Total of Vr no 2 - MIS:	59,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	365
						Total of Vr no 4 - MIS:	365
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,800
						Total of Vr no 6 - MIS:	1,49,800
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	847
						Total of Vr no 8 - MIS:	847
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 9 - MIS:	1,022
						Total of BAGPAT (83):	**38,69,029**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	42,800
						Total of Vr no 2 - EST:	42,800
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,23,620
						06 Other Allowances	160
						55 House Rent Allowance	24,910
						Total of Vr no 3 - EST:	9,37,090
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	52,525
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,100
						Total of Vr no 4 - MIS:	35,100
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,600
						Total of Vr no 5 - MIS:	1,39,600

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001366	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,19,658
						06 Other Allowances	11,800
						Total of Vr no 1 - EST:	3,56,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	1 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	5,157
						Total of Vr no 1 - MIS:	5,157
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,999
						Total of Vr no 2 - MIS:	69,999
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,13,383
						Total of Vr no 3 - MIS:	1,13,383
						Total of BAHRAICH (51):	**17,51,672**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,08,185
						55 House Rent Allowance	9,970
						Total of Vr no 1 - EST:	3,14,855
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	150
						55 House Rent Allowance	15,240
						Total of Vr no 2 - EST:	5,95,090
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	45,000
						Total of Vr no 4 - MIS:	45,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 3 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 1 - MIS:	61,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 2 - MIS:	74,900
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,040
						Total of Vr no 3 - MIS:	19,040
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	10,500
						Total of Vr no 4 - EST:	10,500
	5 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	12,000
						Total of Vr no 5 - EST:	12,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
						Total of BALLIA (31):	**14,93,277**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	27,075
						Total of Vr no 1 - EST:	3,44,850
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,417
						Total of Vr no 1 - MIS:	74,417
	2 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	50,000
						Total of Vr no 2 - EST:	50,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	55,048
						Total of Vr no 2 - MIS:	55,048
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	27,075
						Total of Vr no 3 - EST:	3,44,850
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,726
						Total of Vr no 3 - MIS:	50,726
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	55,048
						Total of Vr no 4 - MIS:	55,048
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,420
						Total of Vr no 5 - MIS:	74,420
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,726
						Total of Vr no 6 - MIS:	50,726
						Total of BALRAMPUR (79):	**11,00,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	21 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 21 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						55 House Rent Allowance	7,100
						Total of Vr no 2 - EST:	2,68,895
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						55 House Rent Allowance	14,150
						Total of Vr no 3 - EST:	4,69,695
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,77,560
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	14,460
						Total of Vr no 4 - EST:	6,02,065
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,340
						Total of Vr no 5 - EST:	4,340
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	39,695
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						55 House Rent Allowance	7,100
						Total of Vr no 7 - EST:	2,75,095
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,61,300
						03 Dearness Allowance	1,98,715
						55 House Rent Allowance	18,590
						Total of Vr no 8 - EST:	5,78,605
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						55 House Rent Allowance	14,460
						Total of Vr no 9 - EST:	6,22,060

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001030	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	28,094
						Total of Vr no 1 - EST:	3,45,869
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	28,094
						Total of Vr no 10 - EST:	3,55,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,150
						Total of Vr no 1 - MIS:	93,150
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,982
						Total of Vr no 2 - MIS:	19,982
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,150
						Total of Vr no 3 - MIS:	93,150
						Total of BANDA (26):	**37,77,786**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	8 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 8 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						55 House Rent Allowance	10,480
						Total of Vr no 1 - EST:	3,92,245
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	63,800
						03 Dearness Allowance	33,814
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,00,014
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,46,800
						03 Dearness Allowance	2,45,740
						55 House Rent Allowance	21,670
						Total of Vr no 3 - EST:	7,14,210

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,248
						Total of Vr no 1 - MIS:	49,248
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,20,542
						Total of Vr no 2 - MIS:	3,20,542
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,624
						Total of Vr no 3 - MIS:	24,624
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,538
						Total of Vr no 4 - MIS:	3,538
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	5 - MIS					Total of Vr no 5 - MIS:	7,200
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
						Total of BARABANKY (54):	16,27,621

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,45,600
						03 Dearness Allowance	5,20,080
						06 Other Allowances	340
						55 House Rent Allowance	74,666
						Total of Vr no 1 - EST:	15,40,686
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,05,325
						55 House Rent Allowance	17,920
						Total of Vr no 10 - EST:	3,14,745
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,32,061
						03 Dearness Allowance	2,92,634
						06 Other Allowances	860
						55 House Rent Allowance	49,113
						Total of Vr no 11 - EST:	8,74,668
	11 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	341
						Total of Vr no 11 - MIS:	341
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	12,740
						Total of Vr no 12 - EST:	2,18,425
	12 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 12 - MIS:	19,560
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	5,544
						Total of Vr no 13 - EST:	1,27,219
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	22,040
						Total of Vr no 2 - EST:	4,51,545
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,68,300
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	12,740

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	4 - EST					Total of Vr no 4 - EST:	2,15,170
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,42,300
						03 Dearness Allowance	2,43,265
						06 Other Allowances	860
						55 House Rent Allowance	41,553
						Total of Vr no 5 - EST:	7,27,978
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,581
						03 Dearness Allowance	6,920
						55 House Rent Allowance	1,335
						Total of Vr no 6 - EST:	20,836
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,000
						Total of Vr no 6 - MIS:	68,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	7,168
						Total of Vr no 7 - EST:	1,36,748
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,68,100
						03 Dearness Allowance	5,32,455
						06 Other Allowances	340
						55 House Rent Allowance	74,666
						Total of Vr no 8 - EST:	15,75,561
	8 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,601
						Total of Vr no 8 - MIS:	2,601
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,82,600
						03 Dearness Allowance	1,55,430
						55 House Rent Allowance	22,040
						Total of Vr no 9 - EST:	4,60,070
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 9 - MIS:	34,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	14 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	14 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						55 House Rent Allowance	59,154
						Total of Vr no 14 - EST:	4,10,844
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,07,550
						Total of Vr no 1 - MIS:	1,07,550
	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 10 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	14,386
						Total of Vr no 2 - MIS:	14,386
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,801
						Total of Vr no 3 - MIS:	1,801
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	16,480
						Total of Vr no 4 - MIS:	16,480
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,306
						Total of Vr no 5 - MIS:	74,306
						Total of BAREILLY (11):	**76,03,320**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,58,675
						55 House Rent Allowance	12,580
						Total of Vr no 1 - EST:	4,59,755
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,28,040
						06 Other Allowances	120
						55 House Rent Allowance	11,150
						Total of Vr no 2 - EST:	3,72,110
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						06 Other Allowances	40
						55 House Rent Allowance	11,380
						Total of Vr no 3 - EST:	4,21,085
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	41,460

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	13,823
						Total of Vr no 1 - MIS:	13,823
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,78,072
						Total of Vr no 2 - MIS:	2,78,072
						Total of BASTI (33):	**15,86,305**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,47,600
						06 Other Allowances	120
						55 House Rent Allowance	21,720
						Total of Vr no 1 - EST:	10,01,440
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						06 Other Allowances	60
						55 House Rent Allowance	3,870
						Total of Vr no 2 - EST:	2,25,425
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,715
						Total of Vr no 3 - EST:	83,315
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,47,600
						Total of Vr no 1 - MIS:	1,47,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 2 - MIS:	74,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	30,613
						Total of Vr no 3 - MIS:	30,613
						Total of BIJNORE (12):	**15,72,593**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,18,000
						03 Dearness Allowance	1,74,900
						06 Other Allowances	60
						55 House Rent Allowance	13,180
						Total of Vr no 1 - EST:	5,06,140
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 10 - MIS:	1,950
	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,272
						Total of Vr no 11 - MIS:	13,272
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,886
						Total of Vr no 12 - MIS:	4,886
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,24,465
						06 Other Allowances	40
						55 House Rent Allowance	11,510
						Total of Vr no 2 - EST:	3,62,315
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	36,790
						03 Dearness Allowance	19,060
						55 House Rent Allowance	3,978
						Total of Vr no 4 - EST:	59,828
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,806
						03 Dearness Allowance	2,107
						55 House Rent Allowance	1,533
						Total of Vr no 5 - EST:	8,446

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001041	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	41,044
						Total of Vr no 3 - EST:	3,80,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,21,604
						Total of Vr no 3 - MIS:	1,21,604
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	32,500
						Total of Vr no 5 - MIS:	32,500
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,563
						Total of Vr no 7 - MIS:	2,563
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,980
						Total of Vr no 8 - MIS:	70,980
	9 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,980
						Total of Vr no 9 - MIS:	70,980
						Total of BULANDSHAHAR (05):	**16,67,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						55 House Rent Allowance	10,260
						Total of Vr no 1 - EST:	4,55,420
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						06 Other Allowances	40
						55 House Rent Allowance	10,010
						Total of Vr no 2 - EST:	3,44,540
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	82,100
						03 Dearness Allowance	45,155
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,30,115
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 5 - MIS:	35,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,050
						Total of Vr no 1 - MIS:	36,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,600
						Total of Vr no 2 - MIS:	18,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 3 - MIS:	74,898
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,794
						55 House Rent Allowance	20,000
						Total of Vr no 4 - EST:	3,74,885
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 4 - MIS:	943
						Total of CHANDAULI (77):	**14,70,451**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,15,040
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,610
						Total of Vr no 1 - MIS:	7,610
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,95,600
						03 Dearness Allowance	2,17,580
						06 Other Allowances	70
						55 House Rent Allowance	15,580
						Total of Vr no 2 - EST:	6,28,830
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	11,100
						Total of Vr no 2 - MIS:	11,100
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,652
						Total of Vr no 3 - MIS:	10,652
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	53,151
						Total of Vr no 4 - MIS:	53,151
						Total of CHATRAPATI S M NAGAR (89):	**9,26,383**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	39,245
						Total of Vr no 1 - MIS:	39,245

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001015	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 1 - EST:	3,54,592
	13 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	5,102
						Total of Vr no 13 - MIS:	5,102
	14 - MIS	Second	Voted	No Objection	305500800 03 00	10 Water Tax/Water Surcharge	1,102
						Total of Vr no 14 - MIS:	1,102
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 2 - EST:	3,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,400
						Total of Vr no 11 - MIS:	2,400
	12 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,164
						Total of Vr no 12 - MIS:	2,164
	15 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,750
						Total of Vr no 15 - MIS:	9,750
	16 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,35,072
						Total of Vr no 16 - MIS:	1,35,072
	17 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 17 - MIS:	70,000
	18 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 18 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,300
						Total of Vr no 2 - MIS:	1,300
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	2,440
						Total of Vr no 3 - MIS:	2,440
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,794
						Total of Vr no 4 - MIS:	1,05,794
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,250
						Total of Vr no 5 - MIS:	71,250
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,600
						Total of Vr no 6 - MIS:	1,600
	7 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,385
						Total of Vr no 7 - MIS:	3,385
	8 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,690
						Total of Vr no 8 - MIS:	3,690
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,360
						Total of Vr no 9 - MIS:	2,360
						Total of CHITRAKOOT (87):	**11,70,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,60,040
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,41,900
						03 Dearness Allowance	78,045
						55 House Rent Allowance	6,710
						Total of Vr no 2 - EST:	2,26,655
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	26,000
						06 Other Allowances	2,760
						Total of Vr no 3 - EST:	80,760
	5 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	28,397
						Total of Vr no 5 - MIS:	28,397

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	1 - TA	First	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,19,575
						Total of Vr no 1 - TA:	2,19,575
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,690
						Total of Vr no 3 - MIS:	1,05,690
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	29,613
						Total of Vr no 4 - EST:	3,47,388
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	544
						Total of Vr no 4 - MIS:	544
						Total of DEORIA (35):	**11,89,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,360
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,92,000
						Total of Vr no 3 - MIS:	3,92,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	2,06,280
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	40
						55 House Rent Allowance	9,680
						Total of Vr no 5 - EST:	4,41,395

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	2 - MIS	Second	Voted	No Objection	305500800 03 00	42 Not Available	
						Total of Vr no 2 - MIS:	

Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001198	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,094
						Total of Vr no 1 - EST:	3,50,185
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,094
						Total of Vr no 3 - EST:	3,50,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,35,302
						Total of Vr no 2 - MIS:	1,35,302
						Total of ETAH (10):	**20,33,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001026	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,030
						Total of Vr no 1 - EST:	12,030
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	21,800
						Total of Vr no 2 - EST:	3,48,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,230
						Total of Vr no 3 - MIS:	1,230
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	483
						Total of Vr no 4 - MIS:	483
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,350
						Total of Vr no 5 - MIS:	1,04,350
						Total of ETAWAH (19):	**5,21,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	95,000
						Total of Vr no 3 - MIS:	95,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	79,783
						Total of Vr no 4 - MIS:	79,783

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001811	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						55 House Rent Allowance	60,507
						Total of Vr no 1 - EST:	4,36,962
49004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,200
						Total of Vr no 1 - MIS:	1,49,200
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - MIS:	10,000
						Total of FAIZABAD (49):	**7,70,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,06,500
						03 Dearness Allowance	1,68,575
						06 Other Allowances	120
						55 House Rent Allowance	8,660
						Total of Vr no 1 - EST:	4,83,855
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						06 Other Allowances	40
						55 House Rent Allowance	8,580
						Total of Vr no 2 - EST:	2,80,645

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001958	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,614
						Total of Vr no 3 - EST:	3,54,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	30,200
						Total of Vr no 1 - MIS:	30,200
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,200
						Total of Vr no 2 - MIS:	29,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	25,444
						Total of Vr no 3 - MIS:	25,444
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 4 - MIS:	74,000
						Total of FATEHGARH (18):	**12,78,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,77,265
						06 Other Allowances	130
						55 House Rent Allowance	15,540
						Total of Vr no 1 - EST:	5,15,235
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,56,500
						03 Dearness Allowance	2,51,075
						55 House Rent Allowance	18,420
						Total of Vr no 2 - EST:	7,25,995

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001229	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,11,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	11,800
						Total of Vr no 3 - EST:	3,39,191
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,450
						Total of Vr no 1 - MIS:	98,450
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,661
						Total of Vr no 2 - MIS:	26,661
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 3 - MIS:	74,200
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	6,645
						Total of Vr no 4 - MIS:	6,645
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,032
						Total of Vr no 5 - MIS:	4,032
						Total of FATEHPUR (21):	**17,90,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,52,950
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	60
						55 House Rent Allowance	7,740
						Total of Vr no 3 - EST:	2,11,005
	3 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	8,910
						Total of Vr no 3 - MIS:	8,910
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	60
						55 House Rent Allowance	25,820
						Total of Vr no 4 - EST:	5,72,565
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 4 - MIS:	1,05,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,64,630
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,000
						Total of Vr no 5 - MIS:	90,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,57,290
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	60
						55 House Rent Allowance	7,740
						Total of Vr no 7 - EST:	2,17,205
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,58,005
						06 Other Allowances	60
						55 House Rent Allowance	33,900
						Total of Vr no 8 - EST:	7,61,065

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,794
						Total of Vr no 1 - EST:	3,40,569
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,08,969
						Total of Vr no 1 - MIS:	1,08,969
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,800
						Total of Vr no 2 - MIS:	1,47,800
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	9,438
						Total of Vr no 6 - MIS:	9,438
	7 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	6,559
						Total of Vr no 7 - MIS:	6,559
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,794
						Total of Vr no 9 - EST:	3,40,569
						Total of FIROZABAD (68):	**33,94,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	15,12,400
						03 Dearness Allowance	8,31,820
						06 Other Allowances	1,480
						55 House Rent Allowance	1,19,950
						Total of Vr no 1 - EST:	24,65,650
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,51,700
						03 Dearness Allowance	2,48,435
						06 Other Allowances	60
						55 House Rent Allowance	44,180
						Total of Vr no 2 - EST:	7,44,375
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	26,933
						03 Dearness Allowance	14,813
						Total of Vr no 3 - EST:	41,746
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,85,000
						Total of Vr no 4 - MIS:	3,85,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,58,400
						03 Dearness Allowance	7,47,120
						06 Other Allowances	1,420
						55 House Rent Allowance	1,04,510
						Total of Vr no 6 - EST:	22,11,450
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,10,400
						03 Dearness Allowance	2,25,720
						06 Other Allowances	60
						55 House Rent Allowance	39,380
						Total of Vr no 7 - EST:	6,75,560

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001237	4 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	11,679
						Total of Vr no 4 - EST:	11,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	90,664
						Total of Vr no 1 - MIS:	90,664
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	34,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	11 - MIS					Total of Vr no 11 - MIS:	34,576
	12 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,556
						Total of Vr no 12 - MIS:	1,556
	13 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 13 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,000
						Total of Vr no 2 - MIS:	73,000
	5 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	48,439
						Total of Vr no 5 - EST:	48,439
						Total of GAUTAM BUDHA NAGAR (76):	**67,89,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001904	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	34,425
						Total of Vr no 1 - EST:	3,81,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	18,800
						Total of Vr no 1 - MIS:	18,800
	2 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	18,800
						Total of Vr no 2 - MIS:	18,800
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,18,350
						Total of Vr no 4 - MIS:	1,18,350
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 5 - MIS:	75,000
						Total of GAZIPUR (30):	**6,19,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,80,300
						03 Dearness Allowance	5,52,915
						06 Other Allowances	630
						55 House Rent Allowance	81,600
						Total of Vr no 1 - EST:	16,15,445
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 1 - MIS:	9,000
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						55 House Rent Allowance	13,180
						Total of Vr no 10 - EST:	2,50,795
	10 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	9,977
						Total of Vr no 10 - MIS:	9,977
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,90,500
						03 Dearness Allowance	95,250
						06 Other Allowances	300
						55 House Rent Allowance	16,700
						Total of Vr no 2 - EST:	3,02,750
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,744
						Total of Vr no 2 - MIS:	12,744
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	120
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	1,22,250
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	10,588
						Total of Vr no 3 - MIS:	10,588
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	40,375
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,732
						Total of Vr no 4 - MIS:	16,732
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						06 Other Allowances	120
						55 House Rent Allowance	13,624
						Total of Vr no 5 - EST:	3,17,389
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	5 - MIS					Total of Vr no 5 - MIS:	20,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	4,04,645
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,440
						Total of Vr no 6 - MIS:	9,440
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,33,500
						03 Dearness Allowance	5,82,175
						06 Other Allowances	630
						55 House Rent Allowance	82,760
						Total of Vr no 7 - EST:	16,99,065
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	13,000
						Total of Vr no 8 - EST:	2,84,560
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,11,600
						03 Dearness Allowance	3,91,380
						06 Other Allowances	420
						55 House Rent Allowance	67,060
						Total of Vr no 9 - EST:	11,70,460
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001035	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,725
						Total of Vr no 11 - EST:	3,35,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,800
						Total of Vr no 11 - MIS:	1,00,800
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	12 - MIS					Total of Vr no 12 - MIS:	4,155
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,107
						Total of Vr no 8 - MIS:	12,107
						Total of GHAZIABAD (59):	**68,43,725**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,89,350
						03 Dearness Allowance	1,59,143
						55 House Rent Allowance	10,980
						Total of Vr no 10 - EST:	4,59,473
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,920
						Total of Vr no 10 - MIS:	16,920
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	21,275
						Total of Vr no 11 - MIS:	21,275
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,63,500
						03 Dearness Allowance	1,99,925
						06 Other Allowances	180
						55 House Rent Allowance	12,320
						Total of Vr no 2 - EST:	5,75,925
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	56,003
						Total of Vr no 2 - MIS:	56,003
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,81,450
						03 Dearness Allowance	1,54,798
						55 House Rent Allowance	10,980
						Total of Vr no 3 - EST:	4,47,228
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,08,884
						Total of Vr no 3 - MIS:	1,08,884
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,84,050
						03 Dearness Allowance	1,01,228
						55 House Rent Allowance	10,420
						Total of Vr no 4 - EST:	2,95,698
	7 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	27,329
						Total of Vr no 7 - MIS:	27,329
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,19,450
						03 Dearness Allowance	1,20,698
						55 House Rent Allowance	12,080
						Total of Vr no 8 - EST:	3,52,228
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 8 - MIS:	55,000
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,99,061
						03 Dearness Allowance	2,19,484
						06 Other Allowances	240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	9 - EST	Second	Voted	No Objection	305500001 03 00	55 House Rent Allowance	14,340
						Total of Vr no 9 - EST:	6,33,125
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,500
						Total of Vr no 9 - MIS:	1,03,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001245	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,520
						03 Dearness Allowance	1,13,586
						06 Other Allowances	36,137
						Total of Vr no 1 - EST:	3,63,243
	6 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	6,811
						Total of Vr no 6 - EST:	6,811
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,520
						03 Dearness Allowance	1,13,586
						06 Other Allowances	24,887
						Total of Vr no 7 - EST:	3,51,993

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,09,600
						Total of Vr no 12 - MIS:	1,09,600
	4 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 5 - EST:	24,000
						Total of GONDA (50):	**40,34,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,13,100
						03 Dearness Allowance	7,22,205
						06 Other Allowances	120
						55 House Rent Allowance	1,13,540
						Total of Vr no 2 - EST:	21,48,965
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	13,400
						Total of Vr no 3 - EST:	2,40,320

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001977	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	31,448
						Total of Vr no 1 - EST:	3,71,038
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	31,448
						Total of Vr no 4 - EST:	3,71,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 1 - MIS:	1,415
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,26,500
						Total of Vr no 2 - MIS:	1,26,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 3 - MIS:	72,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 4 - MIS:	72,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	90,766
						Total of Vr no 5 - MIS:	90,766
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,26,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	6 - MIS					Total of Vr no 6 - MIS:	1,26,500
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 7 - MIS:	1,415
						Total of GORAKHPUR (32):	36,21,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						55 House Rent Allowance	10,140
						Total of Vr no 2 - EST:	3,13,010
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,35,355
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	3,88,815
	3 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	50,200
						Total of Vr no 3 - MIS:	50,200
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	72,355

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001211	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,76,751
						03 Dearness Allowance	94,651
						06 Other Allowances	20,687
						Total of Vr no 1 - EST:	2,92,089

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	1 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	23,500
						Total of Vr no 1 - MIS:	23,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,006
						Total of Vr no 2 - MIS:	3,006
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,802
						Total of Vr no 4 - MIS:	98,802
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 5 - MIS:	70,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	18,276
						Total of Vr no 6 - MIS:	18,276
						Total of HAMIRPUR (25):	**13,30,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,23,400
						03 Dearness Allowance	2,90,620
						06 Other Allowances	120
						55 House Rent Allowance	22,810
						Total of Vr no 1 - EST:	8,36,950
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,800
						Total of Vr no 10 - MIS:	20,800
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	60
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,06,920
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,118
						Total of Vr no 2 - MIS:	17,118
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,700
						Total of Vr no 3 - MIS:	22,700
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,860
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,385
						Total of Vr no 4 - MIS:	25,385
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,488
						Total of Vr no 5 - MIS:	29,488
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 8 - MIS:	14,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,800
						Total of Vr no 9 - MIS:	19,800

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001088	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						55 House Rent Allowance	22,258
						Total of Vr no 3 - EST:	3,98,713
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	990
						Total of Vr no 11 - MIS:	990
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,650
						Total of Vr no 12 - MIS:	1,44,650
	13 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	86,400
						Total of Vr no 13 - MIS:	86,400
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	63,150
						Total of Vr no 7 - MIS:	63,150
						Total of HAPUR (90):	**18,78,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,45,695
						06 Other Allowances	120
						55 House Rent Allowance	11,610
						Total of Vr no 2 - EST:	4,22,325
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						06 Other Allowances	60
						55 House Rent Allowance	14,980
						Total of Vr no 3 - EST:	4,62,525
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,800
						03 Dearness Allowance	38,390
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,11,630
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,50,040
						06 Other Allowances	120
						55 House Rent Allowance	11,610
						Total of Vr no 5 - EST:	4,34,570
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	48,330
						Total of Vr no 5 - MIS:	48,330
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						06 Other Allowances	180
						55 House Rent Allowance	13,880
						Total of Vr no 6 - EST:	4,53,330

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	28,800
						Total of Vr no 1 - EST:	3,39,575
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,350
						Total of Vr no 1 - MIS:	76,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,800
						Total of Vr no 2 - MIS:	65,800
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,068
						Total of Vr no 3 - MIS:	28,068
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	22,766
						Total of Vr no 4 - MIS:	22,766
						Total of HARDOI (47):	**24,65,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,57,678
						03 Dearness Allowance	3,06,405
						06 Other Allowances	980
						55 House Rent Allowance	22,010
						Total of Vr no 2 - EST:	8,87,073
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,51,700
						03 Dearness Allowance	1,38,435
						06 Other Allowances	60
						55 House Rent Allowance	12,260
						Total of Vr no 3 - EST:	4,02,455
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	49,882
						Total of Vr no 7 - MIS:	49,882

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001311	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,100
						55 House Rent Allowance	43,818
						Total of Vr no 1 - EST:	4,12,508

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	33,036
						Total of Vr no 1 - MIS:	33,036
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	44,350
						Total of Vr no 3 - MIS:	44,350
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	22,868
						Total of Vr no 4 - MIS:	22,868
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,640
						Total of Vr no 5 - MIS:	44,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	19,32,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,08,350
						55 House Rent Allowance	9,230
						Total of Vr no 1 - EST:	3,14,580
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,716
						Total of Vr no 1 - MIS:	5,716
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,76,100
						03 Dearness Allowance	3,16,855
						55 House Rent Allowance	19,530
						Total of Vr no 2 - EST:	9,12,485
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	14,112
						Total of Vr no 2 - MIS:	14,112
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	35,280
						03 Dearness Allowance	19,404
						Total of Vr no 4 - EST:	54,684
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	82,506
						Total of Vr no 5 - MIS:	82,506
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,250
						Total of Vr no 6 - MIS:	17,250
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	46,410
						Total of Vr no 7 - MIS:	46,410

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001181	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	21,800
						Total of Vr no 3 - EST:	3,48,891
	5 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	96,333
						Total of Vr no 5 - EST:	96,333

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	3 - MIS					Total of Vr no 3 - MIS:	9,995
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 4 - MIS:	73,551
						Total of JALAUN (24):	19,76,513

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,61,100
						03 Dearness Allowance	1,43,605
						06 Other Allowances	40
						55 House Rent Allowance	10,030
						Total of Vr no 3 - EST:	4,14,775
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,57,400
						03 Dearness Allowance	1,96,570
						55 House Rent Allowance	16,950
						Total of Vr no 4 - EST:	5,70,920
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	55,000
						Total of Vr no 8 - MIS:	55,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001420	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,501
						Total of Vr no 1 - EST:	3,40,276
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	3,67,140
						03 Dearness Allowance	1,09,662
						Total of Vr no 5 - EST:	4,76,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,387
						Total of Vr no 1 - MIS:	36,387
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	18,000
						Total of Vr no 2 - EST:	18,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	11,743
						Total of Vr no 2 - MIS:	11,743
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	65,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	5 - MIS	First	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 5 - MIS:	65,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 6 - MIS:	2,100
	7 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,400
						Total of Vr no 7 - MIS:	2,400
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	17,141
						Total of Vr no 9 - MIS:	17,141
						Total of JAUNPUR (29):	**20,26,544**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,59,200
						03 Dearness Allowance	1,42,560
						55 House Rent Allowance	15,240
						Total of Vr no 1 - EST:	4,17,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	1,86,820
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,23,500
						03 Dearness Allowance	2,87,925
						06 Other Allowances	60
						55 House Rent Allowance	50,800
						Total of Vr no 3 - EST:	8,62,285
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	99,610
						03 Dearness Allowance	31,873
						06 Other Allowances	1,121
						55 House Rent Allowance	10,051
						Total of Vr no 4 - EST:	1,42,655
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,822
						Total of Vr no 4 - MIS:	12,822
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 5 - MIS:	4,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 1 - MIS:	74,790
	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 10 - MIS:	74,790
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,615
						Total of Vr no 2 - MIS:	1,615
	3 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	34,400
						Total of Vr no 3 - MIS:	34,400
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,13,581
						06 Other Allowances	25,600
						Total of Vr no 5 - EST:	3,52,691
	7 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 7 - MIS:	14,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,342
						Total of Vr no 8 - MIS:	76,342
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,839
						Total of Vr no 9 - MIS:	19,839
						Total of JHANSI (23):	**22,74,249**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,12,420
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	3,24,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,348
						Total of Vr no 10 - MIS:	8,348
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 11 - MIS:	35,000
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,500
						Total of Vr no 12 - MIS:	4,500
	13 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	14,216
						Total of Vr no 13 - MIS:	14,216
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						06 Other Allowances	190
						55 House Rent Allowance	6,450
	4 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 2 - EST:	5,55,495
						01 Pay	3,62,400
						03 Dearness Allowance	1,99,320
						06 Other Allowances	190
						55 House Rent Allowance	6,450
	5 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 4 - EST:	5,68,360
						01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						55 House Rent Allowance	7,180
	9 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 5 - EST:	3,33,610
						47 Maintenace of Computer/ Purchase of related Stationary	14,514
						Total of Vr no 9 - MIS:	14,514

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	43,050
						Total of Vr no 2 - MIS:	43,050
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	3 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,13,581
						06 Other Allowances	36,425
						Total of Vr no 3 - EST:	3,56,516
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,501
						Total of Vr no 4 - MIS:	74,501
	5 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	15,870
						Total of Vr no 5 - MIS:	15,870
	6 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,990
						Total of Vr no 6 - MIS:	1,990
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	19,250
						Total of Vr no 7 - MIS:	19,250
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	10,740
						Total of Vr no 8 - MIS:	10,740
						Total of JYOTIBA FULLE NAGAR (86):	**23,99,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						06 Other Allowances	670
						55 House Rent Allowance	4,310
						Total of Vr no 1 - EST:	3,52,180
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	70
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	3,80,070
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	47,635
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,048
						Total of Vr no 4 - MIS:	22,048
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,234
						03 Dearness Allowance	38,996
						Total of Vr no 5 - EST:	88,230
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,33,806
						03 Dearness Allowance	46,460
						Total of Vr no 6 - EST:	1,80,266
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	1,17,005

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,300
						Total of Vr no 1 - MIS:	29,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,900
						Total of Vr no 2 - MIS:	19,900
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	3 - MIS					Total of Vr no 3 - MIS:	74,250
						Total of KANNAUJ (84):	**13,10,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,01,225
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,44,880
						Total of Vr no 1 - MIS:	8,44,880
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,58,000
						03 Dearness Allowance	1,96,900
						06 Other Allowances	40
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	5,64,500
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,37,500
						03 Dearness Allowance	2,40,625
						06 Other Allowances	120
						55 House Rent Allowance	13,920
						Total of Vr no 4 - EST:	6,92,165
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,000
						Total of Vr no 4 - MIS:	1,38,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,44,000
						03 Dearness Allowance	2,44,200
						06 Other Allowances	40
						55 House Rent Allowance	11,650
						Total of Vr no 5 - EST:	6,99,890
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 5 - MIS:	34,500
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						06 Other Allowances	120
						55 House Rent Allowance	14,690
						Total of Vr no 6 - EST:	7,60,360
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	46,185
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,824
						Total of Vr no 7 - MIS:	19,824
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	80,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	44,110
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	1,26,530
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,574
						Total of Vr no 8 - MIS:	87,574

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001134	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	21,800
						Total of Vr no 2 - EST:	3,68,390
62004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	77,740
						Total of Vr no 2 - MIS:	77,740
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 3 - MIS:	74,790
						Total of KANPUR DEHAT (62):	**46,39,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						55 House Rent Allowance	9,940
						Total of Vr no 1 - EST:	1,72,690
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,001
						Total of Vr no 1 - MIS:	1,65,001
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,500
						Total of Vr no 10 - MIS:	1,74,500
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,36,675
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 12 - EST:	1,40,735
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	60,750
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,45,600
						03 Dearness Allowance	1,35,080
						55 House Rent Allowance	20,200
						Total of Vr no 14 - EST:	4,00,880
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,20,200
						03 Dearness Allowance	5,06,110
						55 House Rent Allowance	84,980
						Total of Vr no 2 - EST:	15,11,290
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,37,400
						03 Dearness Allowance	1,85,570
						06 Other Allowances	460
						55 House Rent Allowance	25,160
						Total of Vr no 3 - EST:	5,48,590
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,86,395
						55 House Rent Allowance	30,480
						Total of Vr no 4 - EST:	5,55,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,99,455
	5 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	50,662
						Total of Vr no 5 - MIS:	50,662
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,07,500
						03 Dearness Allowance	3,89,125
						55 House Rent Allowance	51,700
						Total of Vr no 6 - EST:	11,48,325
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,591
						Total of Vr no 6 - MIS:	1,36,591
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						06 Other Allowances	400
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,38,055
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						55 House Rent Allowance	12,120
						Total of Vr no 8 - EST:	2,37,800
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,96,560
						55 House Rent Allowance	14,700
						Total of Vr no 9 - EST:	5,75,260
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,400
						Total of Vr no 9 - MIS:	1,04,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001072	16 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,794
						Total of Vr no 16 - EST:	3,69,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001075	10 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	58,000
						Total of Vr no 10 - EST:	58,000
	15 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	11,800
						Total of Vr no 15 - EST:	3,22,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 11 - MIS:	19,950
	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	96,500
						Total of Vr no 12 - MIS:	96,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,421
						Total of Vr no 2 - MIS:	73,421
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,760
						Total of Vr no 7 - MIS:	5,760
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,921
						Total of Vr no 3 - MIS:	73,921
	4 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	11,200
						Total of Vr no 4 - MIS:	11,200
						Total of KANPUR NAGAR (20):	**74,94,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,34,315
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,92,000
						Total of Vr no 1 - MIS:	3,92,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	240
						55 House Rent Allowance	4,540
						Total of Vr no 2 - EST:	2,58,670

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001144	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	19,100
						Total of Vr no 3 - EST:	3,58,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,900
						Total of Vr no 2 - MIS:	46,900
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 3 - MIS:	74,790
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,081
						Total of Vr no 4 - MIS:	89,081
						Total of KANSHIRAM NAGAR (88):	**13,54,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	2,59,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						55 House Rent Allowance	8,020
						Total of Vr no 2 - EST:	2,45,325
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,090
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,700
						Total of Vr no 3 - MIS:	26,700
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,12,350
						Total of Vr no 4 - MIS:	1,12,350

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,050
						Total of Vr no 1 - MIS:	68,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,050
						Total of Vr no 2 - MIS:	68,050
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,794
						Total of Vr no 4 - EST:	3,49,885
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,300
						Total of Vr no 5 - MIS:	94,300
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,531
						Total of Vr no 6 - MIS:	19,531
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,050
						Total of Vr no 7 - MIS:	68,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	13,49,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,92,900
						03 Dearness Allowance	2,16,095
						06 Other Allowances	120
						55 House Rent Allowance	16,230
						Total of Vr no 1 - EST:	6,25,345
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,15,933
						03 Dearness Allowance	1,73,763
						06 Other Allowances	180
						55 House Rent Allowance	14,940
						Total of Vr no 2 - EST:	5,04,816
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						06 Other Allowances	120
						55 House Rent Allowance	16,230
						Total of Vr no 4 - EST:	6,38,210
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,01,539
						03 Dearness Allowance	1,65,846
						06 Other Allowances	180
						55 House Rent Allowance	14,200
						Total of Vr no 5 - EST:	4,81,765

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001110	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	27,501
						Total of Vr no 3 - EST:	3,74,091

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,400
						Total of Vr no 1 - MIS:	73,400
	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,300
						Total of Vr no 2 - MIS:	6,300
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	4 - MIS					Total of Vr no 4 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 6 - MIS:	39,189
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 7 - MIS:	37,900
						Total of KHERI (48):	**27,96,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	6,720
						Total of Vr no 2 - EST:	2,21,550
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						55 House Rent Allowance	10,510
						Total of Vr no 3 - EST:	3,99,095
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	60,525
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 4 - MIS:	4,400
	5 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	9,519
						Total of Vr no 6 - MIS:	9,519

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001117	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,95,990
						03 Dearness Allowance	1,03,945
						06 Other Allowances	41,600
						Total of Vr no 1 - EST:	3,41,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,35,500
						Total of Vr no 1 - MIS:	1,35,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 2 - MIS:	69,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 3 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	12,56,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State Transport Appellate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003192	1 - MIS	First	Voted	No Objection	204100800 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,313
						Total of Vr no 2 - EST:	3,71,903
	4 - MIS	Second	Voted	No Objection	204100800 03 00	09 Electrical Dues	7,912
						Total of Vr no 4 - MIS:	7,912

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	120
						55 House Rent Allowance	15,100
						Total of Vr no 1 - EST:	3,16,075
	2 - MIS	First	Voted	No Objection	204100800 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	41,380
	3 - MIS	First	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	1,504
						Total of Vr no 3 - MIS:	1,504
	5 - MIS	Second	Voted	No Objection	204100800 03 00	12 Office Furniture and Instrument	12,870
						Total of Vr no 5 - MIS:	12,870
	6 - MIS	Second	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,999
						Total of Vr no 6 - MIS:	74,999

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	57 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 57 - GIA:	10,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	1 - EST	First	Voted	No Objection	305500001 03 00	55 House Rent Allowance	6,960
						Total of Vr no 1 - EST:	6,960
	11 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	96,800
						Total of Vr no 11 - MIS:	96,800
	12 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	31,558
						Total of Vr no 12 - MIS:	31,558
	13 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	1,47,000
						Total of Vr no 13 - MIS:	1,47,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,44,700
						03 Dearness Allowance	5,74,585
						06 Other Allowances	180
						55 House Rent Allowance	99,400
						Total of Vr no 2 - EST:	17,18,865
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,56,600
						03 Dearness Allowance	2,51,130
						06 Other Allowances	60
						55 House Rent Allowance	38,580
						Total of Vr no 3 - EST:	7,46,370
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,59,000
						03 Dearness Allowance	4,72,450
						55 House Rent Allowance	55,920
						Total of Vr no 4 - EST:	13,87,370
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,06,700
						03 Dearness Allowance	4,98,685
						06 Other Allowances	40
						55 House Rent Allowance	69,260
						Total of Vr no 5 - EST:	14,74,685
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,785
						Total of Vr no 5 - MIS:	6,785
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,950
						Total of Vr no 6 - MIS:	7,950

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,449
						Total of Vr no 10 - MIS:	73,449
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,63,671
						Total of Vr no 2 - MIS:	1,63,671
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	698
						Total of Vr no 9 - MIS:	698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,666
						Total of Vr no 1 - MIS:	1,30,666
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	17,492
						Total of Vr no 7 - MIS:	17,492
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,997
						Total of Vr no 8 - MIS:	72,997
						Total of LUCKNOW (43):	**69,77,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001938	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						Total of Vr no 6 - EST:	3,28,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001958	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	35,040
						Total of Vr no 7 - EST:	3,06,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,43,800
						03 Dearness Allowance	2,44,090
						55 House Rent Allowance	28,300
						Total of Vr no 1 - EST:	7,16,190
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,09,622
						Total of Vr no 1 - MIS:	5,09,622
	13 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	3,018
						Total of Vr no 13 - TA:	3,018
	14 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,38,492
						Total of Vr no 14 - MIS:	1,38,492
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,86,03,359
						Total of Vr no 15 - MIS:	1,86,03,359
	16 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	1,94,91,279
						Total of Vr no 16 - MIS:	1,94,91,279
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	83,206
						03 Dearness Allowance	43,209
						55 House Rent Allowance	5,521
						Total of Vr no 2 - EST:	1,31,936
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,97,271
						Total of Vr no 2 - MIS:	7,97,271
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,700
						03 Dearness Allowance	11,997
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	54,737
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,85,424
						Total of Vr no 3 - MIS:	3,85,424

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	2,22,295
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,940
						Total of Vr no 4 - MIS:	9,940
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	19,11,200
						03 Dearness Allowance	10,51,160
						06 Other Allowances	120
						55 House Rent Allowance	1,59,320
						Total of Vr no 5 - EST:	31,21,800
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	3,04,338
						Total of Vr no 5 - MIS:	3,04,338
	6 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	8,300
						Total of Vr no 6 - TA:	8,300
	7 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	26,710
						Total of Vr no 7 - TA:	26,710
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,67,845
						03 Dearness Allowance	15,22,315
						06 Other Allowances	1,630
						55 House Rent Allowance	2,24,603
						Total of Vr no 8 - EST:	45,16,393
	8 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	7,14,595
						Total of Vr no 8 - MIS:	7,14,595
	9 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	20,85,331
						Total of Vr no 9 - MIS:	20,85,331

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	10 - MIS	Second	Voted	No Objection	305500800 05 00	58 Payment for Outsourcing Services	1,92,029
						Total of Vr no 10 - MIS:	1,92,029
	9 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	9 - EST	Second	Voted	No Objection	305500800 05 00	55 House Rent Allowance	27,560
						Total of Vr no 9 - EST:	6,27,580
						Total of LUCKNOW-2 (60):	5,32,95,529

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001027	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	26,800
						Total of Vr no 1 - EST:	3,44,575
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,800
						Total of Vr no 2 - EST:	3,53,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,808
						Total of Vr no 1 - MIS:	74,808
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,34,214
						Total of Vr no 2 - MIS:	1,34,214
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,808
						Total of Vr no 3 - MIS:	74,808
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,34,214
						Total of Vr no 4 - MIS:	1,34,214
						Total of MAHARAJGANJ (70):	**11,16,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	1 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	14,940
						Total of Vr no 1 - EST:	14,940
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,688
						Total of Vr no 2 - EST:	2,688
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,68,025
						06 Other Allowances	120
						55 House Rent Allowance	6,120
						Total of Vr no 3 - EST:	4,79,765
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,25,760
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,548
						Total of Vr no 5 - MIS:	25,548

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001139	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,501
						Total of Vr no 5 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	72,150
						Total of Vr no 1 - MIS:	72,150
	2 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	7,994
						Total of Vr no 2 - MIS:	7,994
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 3 - MIS:	74,790
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,622
						Total of Vr no 4 - MIS:	3,622
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	6 - MIS					Total of Vr no 6 - MIS:	1,201
						Total of MAHOBA (71):	**11,63,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	5,900
						Total of Vr no 1 - EST:	2,90,480
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,835
						Total of Vr no 1 - MIS:	8,835
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,67,700
						03 Dearness Allowance	1,47,235
						06 Other Allowances	160
						55 House Rent Allowance	11,280
						Total of Vr no 2 - EST:	4,26,375
	2 - MIS	First	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	16,723
						Total of Vr no 2 - MIS:	16,723
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,014
						Total of Vr no 4 - EST:	13,014
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,200
						Total of Vr no 4 - MIS:	11,200
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	72,355
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,980
						Total of Vr no 6 - EST:	10,980
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,50,425
						06 Other Allowances	160
						55 House Rent Allowance	11,280
						Total of Vr no 7 - EST:	4,35,365
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						06 Other Allowances	60
						55 House Rent Allowance	4,700
						Total of Vr no 8 - EST:	3,12,125

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001329	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	31,613
						Total of Vr no 3 - EST:	3,51,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,800
						Total of Vr no 5 - MIS:	74,800
						Total of MAINPURI (09):	**20,43,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,588
						Total of Vr no 10 - MIS:	36,588
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,74,780
						06 Other Allowances	120
						55 House Rent Allowance	24,610
						Total of Vr no 2 - EST:	7,99,110
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,68,200
						03 Dearness Allowance	3,12,510
						06 Other Allowances	240
						55 House Rent Allowance	23,030
						Total of Vr no 3 - EST:	9,03,980
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,451
						Total of Vr no 7 - MIS:	40,451
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	46,018
						Total of Vr no 8 - MIS:	46,018
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,000
						Total of Vr no 9 - MIS:	1,38,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001403	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	10,800
						Total of Vr no 1 - EST:	3,28,575
	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	64,200
						Total of Vr no 4 - EST:	64,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,896
						Total of Vr no 1 - MIS:	50,896
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,000
						Total of Vr no 2 - MIS:	1,48,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	62,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	3 - MIS					Total of Vr no 3 - MIS:	62,250
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,896
						Total of Vr no 4 - MIS:	50,896
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,942
						Total of Vr no 5 - MIS:	1,942
	6 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	17,142
						Total of Vr no 6 - MIS:	17,142
						Total of MATHURA (07):	**26,88,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,500
						Total of Vr no 4 - MIS:	8,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001030	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	27,501
						Total of Vr no 1 - EST:	3,45,276
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						Total of Vr no 2 - EST:	3,10,775
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 3 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 1 - MIS:	74,900
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,68,408
						Total of Vr no 3 - MIS:	1,68,408
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	11,690
						Total of Vr no 5 - MIS:	11,690
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,68,408
						Total of Vr no 6 - MIS:	1,68,408
						Total of MAU (66):	**14,62,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						55 House Rent Allowance	17,860
						Total of Vr no 11 - EST:	3,03,370
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						55 House Rent Allowance	7,120
						Total of Vr no 12 - EST:	1,16,705
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						55 House Rent Allowance	21,860
						Total of Vr no 13 - EST:	6,42,945
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,72,000
						03 Dearness Allowance	3,08,360
						55 House Rent Allowance	44,440
						Total of Vr no 14 - EST:	9,24,800
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,57,000
						03 Dearness Allowance	2,51,350
						06 Other Allowances	120
						55 House Rent Allowance	38,240
						Total of Vr no 15 - EST:	7,46,710
	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,49,030
						06 Other Allowances	120
						55 House Rent Allowance	49,380
						Total of Vr no 16 - EST:	10,33,130
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,22,100
						03 Dearness Allowance	2,32,155
						55 House Rent Allowance	37,240
						Total of Vr no 2 - EST:	6,91,495
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						55 House Rent Allowance	7,000
						Total of Vr no 3 - EST:	1,12,865
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,89,000
						03 Dearness Allowance	2,13,950
						55 House Rent Allowance	21,860
						Total of Vr no 4 - EST:	6,24,810
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,62,900
						03 Dearness Allowance	3,09,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	5 - EST	First	Voted	No Objection	305500001 03 00	06 Other Allowances	60
						55 House Rent Allowance	43,220
						Total of Vr no 5 - EST:	9,15,775
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,47,660
						03 Dearness Allowance	2,46,213
						06 Other Allowances	120
						55 House Rent Allowance	41,970
						Total of Vr no 6 - EST:	7,35,963
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,734
						Total of Vr no 6 - MIS:	1,03,734
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,274
						Total of Vr no 7 - MIS:	13,274
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,612
						Total of Vr no 8 - MIS:	38,612
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	77,970

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001526	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,00,250
						03 Dearness Allowance	55,138
						06 Other Allowances	20,900
						Total of Vr no 1 - EST:	1,76,288
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	28,800
						Total of Vr no 10 - EST:	3,48,891
	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,030
						Total of Vr no 7 - EST:	12,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001688	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	800 Other expenditure
Sub Head	03 office expense	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001688	8 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	28,800
						Total of Vr no 8 - EST:	3,48,891
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	Total of Vr no 4 - MIS:	20,000
						15 Maintenance of Cars and Purchasing of Petrol etc	1,42,436
						Total of Vr no 5 - MIS:	1,42,436
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004054	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	Total of Vr no 1 - MIS:	45,000
						58 Payment for Outsourcing Services	54,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	Total of Vr no 2 - MIS:	54,000
						15 Maintenance of Cars and Purchasing of Petrol etc	74,600
						Total of Vr no 3 - MIS:	74,600
						Total of MEERUT (04):	**83,04,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,95,200
						03 Dearness Allowance	2,17,360
						55 House Rent Allowance	14,140
						Total of Vr no 1 - EST:	6,26,700
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	39,175
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	82,620
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	2,240
						Total of Vr no 12 - EST:	1,76,460
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,13,800
						03 Dearness Allowance	2,27,590
						06 Other Allowances	250
						55 House Rent Allowance	19,290
						Total of Vr no 2 - EST:	6,60,930
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	3,23,220
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,068
						Total of Vr no 4 - MIS:	7,068
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	70,840
						03 Dearness Allowance	12,043
						06 Other Allowances	90
						55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	86,273
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,02,115
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						55 House Rent Allowance	16,900
						Total of Vr no 7 - EST:	7,43,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,78,420
						55 House Rent Allowance	8,710
						Total of Vr no 8 - EST:	5,11,530
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						06 Other Allowances	250
						55 House Rent Allowance	22,510
						Total of Vr no 9 - EST:	8,01,015

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001486	13 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	11,800
						Total of Vr no 13 - EST:	3,51,390
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	11,800
						Total of Vr no 4 - EST:	3,51,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	57,100
						Total of Vr no 1 - MIS:	57,100
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 2 - MIS:	19,999
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000
						Total of MIRZAPUR (28):	**50,10,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,57,685
						55 House Rent Allowance	20,380
						Total of Vr no 2 - EST:	4,64,765
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,86,600
						03 Dearness Allowance	2,67,630
						06 Other Allowances	120
						55 House Rent Allowance	46,080
						Total of Vr no 3 - EST:	8,00,430
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175
						06 Other Allowances	150
						55 House Rent Allowance	42,220
						Total of Vr no 4 - EST:	8,15,045

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001576	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,300
						Total of Vr no 1 - EST:	3,71,890
	5 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 5 - EST:	45,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,300
						Total of Vr no 6 - EST:	3,71,890
	7 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 7 - EST:	45,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,600
						Total of Vr no 1 - MIS:	1,03,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	1,49,796

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	3 - MIS	First	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 3 - MIS:	1,49,796
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	33,731
						Total of Vr no 4 - MIS:	33,731
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,600
						Total of Vr no 5 - MIS:	1,03,600
						Total of MORADABAD (14):	33,09,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	11 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 11 - GIA:	10,000
	12 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 12 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	180
						55 House Rent Allowance	17,970
						Total of Vr no 4 - EST:	6,72,560
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,07,635
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 5 - EST:	3,13,865

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001520	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	21,800
						Total of Vr no 1 - EST:	3,68,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,800
						Total of Vr no 1 - MIS:	93,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	15,762
						Total of Vr no 2 - MIS:	15,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	3 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	29,000
						Total of Vr no 3 - EST:	29,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,875
						Total of Vr no 3 - MIS:	74,875
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,550
						Total of Vr no 4 - MIS:	6,550
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,816
						Total of Vr no 5 - MIS:	4,816
						Total of MUZAFFARNAGAR (03):	15,99,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,655
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,865

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001213	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	32,725
						Total of Vr no 3 - EST:	3,59,816
73004053	1 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 1 - MIS:	3,250
	2 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	3,380
						Total of Vr no 2 - MIS:	3,380
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 3 - MIS:	9,800
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 4 - MIS:	74,499
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 5 - MIS:	1,30,751
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	601
						Total of Vr no 6 - MIS:	601
						Total of PADRAUNA (73):	**6,98,617**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,835
						Total of Vr no 3 - MIS:	3,835
	4 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,890
						Total of Vr no 6 - MIS:	3,890
	8 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,99,154
						Total of Vr no 8 - MIS:	1,99,154

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001225	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,94,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	11,100
						Total of Vr no 1 - EST:	3,12,823
	2 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	54,000
						Total of Vr no 2 - EST:	54,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,710
						Total of Vr no 1 - MIS:	3,710
	10 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,307
						Total of Vr no 10 - MIS:	4,307
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,282
						Total of Vr no 11 - MIS:	1,46,282
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,484
						Total of Vr no 2 - MIS:	73,484
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,518
						Total of Vr no 7 - MIS:	2,518
	9 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of	6,541

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	9 - MIS	Second	Voted	No Objection	305500800 03 00	Forms	
						Total of Vr no 9 - MIS:	6,541
						Total of PILIBHIT (16):	8,75,544

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,16,900
						03 Dearness Allowance	2,84,295
						55 House Rent Allowance	20,630
						Total of Vr no 1 - EST:	8,21,825
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						55 House Rent Allowance	11,690
						Total of Vr no 2 - EST:	3,85,860
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,89,400
						03 Dearness Allowance	1,04,170
						55 House Rent Allowance	8,930
						Total of Vr no 3 - EST:	3,02,500
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,50,200
						03 Dearness Allowance	1,92,610
						55 House Rent Allowance	13,780
						Total of Vr no 4 - EST:	5,56,590
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,082
						Total of Vr no 4 - MIS:	42,082

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 1 - MIS:	34,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,135
						Total of Vr no 2 - MIS:	1,11,135
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	12,000
						Total of Vr no 5 - EST:	12,000
						Total of PRATAPGARH (53):	**22,86,792**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,66,400
						03 Dearness Allowance	7,51,520
						06 Other Allowances	520
						55 House Rent Allowance	88,580
						Total of Vr no 10 - EST:	22,07,020
	10 - MIS	First	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	4,88,318
						Total of Vr no 10 - MIS:	4,88,318
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,70,400
						03 Dearness Allowance	6,98,720
						06 Other Allowances	600
						55 House Rent Allowance	1,18,780
						Total of Vr no 11 - EST:	20,88,500
	12 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	81,771
						Total of Vr no 12 - MIS:	81,771
	13 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,100
						Total of Vr no 14 - MIS:	1,92,100
	15 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,655
						Total of Vr no 15 - MIS:	1,93,655
	16 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	938
						Total of Vr no 16 - MIS:	938
	17 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,160
						Total of Vr no 17 - MIS:	85,160
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	49,866
						Total of Vr no 3 - EST:	49,866
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,65,700
						03 Dearness Allowance	6,41,135
						06 Other Allowances	480
						55 House Rent Allowance	1,04,460
						Total of Vr no 4 - EST:	19,11,775
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,12,800
						03 Dearness Allowance	7,22,040
						06 Other Allowances	480
						55 House Rent Allowance	89,360
						Total of Vr no 5 - EST:	21,24,680
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	6 - EST	Second	Voted	No Objection	305500001 03 00	06 Other Allowances	120
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	99,360
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	69,165
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	82,260
	9 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	3,62,414
						Total of Vr no 9 - MIS:	3,62,414

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003281	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 9 - EST:	4,34,117

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003288	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 1 - EST:	4,34,117
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,146
						Total of Vr no 2 - EST:	13,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,400
						Total of Vr no 4 - MIS:	95,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,990
						Total of Vr no 5 - MIS:	71,990
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 7 - MIS:	19,999

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,997
						Total of Vr no 1 - MIS:	19,997
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,399
						Total of Vr no 2 - MIS:	72,399
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,150
						Total of Vr no 3 - MIS:	1,00,150
						Total of PRAYAGRAJ-2 (64):	**1,13,51,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						55 House Rent Allowance	17,930
						Total of Vr no 2 - EST:	6,08,945
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,33,800
						03 Dearness Allowance	73,590
						06 Other Allowances	60
						55 House Rent Allowance	5,150
						Total of Vr no 3 - EST:	2,12,600
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 3 - MIS:	8,300

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001308	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,58,263
						03 Dearness Allowance	84,350
						06 Other Allowances	18,160
						Total of Vr no 1 - EST:	2,60,773
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	24,794
						Total of Vr no 4 - EST:	3,71,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,062
						Total of Vr no 1 - MIS:	60,062
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 2 - MIS:	65,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	58,600
						Total of Vr no 4 - MIS:	58,600
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 5 - MIS:	65,000
						Total of RAIBAREILLY (45):	**17,10,664**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	100
						55 House Rent Allowance	22,560
						Total of Vr no 1 - EST:	8,81,360
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,06,200
						Total of Vr no 1 - MIS:	1,06,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						06 Other Allowances	60
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,24,805
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,20,000
						Total of Vr no 2 - MIS:	3,20,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,72,100
						03 Dearness Allowance	2,59,655
						06 Other Allowances	100
						55 House Rent Allowance	18,880
						Total of Vr no 4 - EST:	7,50,735
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						06 Other Allowances	60
						55 House Rent Allowance	7,280
						Total of Vr no 5 - EST:	2,31,315

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						Total of Vr no 3 - EST:	3,76,455
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,24,250
						Total of Vr no 3 - MIS:	1,24,250
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 4 - MIS:	1,120
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	1,48,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 5 - MIS:	1,48,606
						Total of RAMPUR (17):	31,64,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,93,400
						03 Dearness Allowance	2,71,370
						06 Other Allowances	60
						55 House Rent Allowance	49,820
						Total of Vr no 3 - EST:	8,14,650
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	28,954
						Total of Vr no 3 - MIS:	28,954
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,83,100
						03 Dearness Allowance	2,16,205
						06 Other Allowances	120
						55 House Rent Allowance	31,460
						Total of Vr no 4 - EST:	6,30,885
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	17,920
						Total of Vr no 5 - EST:	3,45,900
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	99,402
						Total of Vr no 5 - MIS:	99,402
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	242
						03 Dearness Allowance	133
						55 House Rent Allowance	565
						Total of Vr no 6 - EST:	940
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,21,385
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	3,51,045
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,29,200
						03 Dearness Allowance	2,41,560
						06 Other Allowances	180
						55 House Rent Allowance	34,800
						Total of Vr no 8 - EST:	7,05,740
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,77,970
						06 Other Allowances	60
						55 House Rent Allowance	49,820
						Total of Vr no 9 - EST:	8,33,250

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001660	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	39,219
						Total of Vr no 1 - EST:	3,49,994
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	8,910
						55 House Rent Allowance	36,090
						Total of Vr no 2 - EST:	45,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 2 - MIS:	73,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 4 - MIS:	20,000
						Total of SAHARANPUR (02):	**44,56,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	800 Other expenditure
Sub Head	03 office expense	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001013	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,632
						Total of Vr no 3 - EST:	3,72,222
92004053	1 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	27,000
						Total of Vr no 1 - EST:	27,000
	1 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,233
						Total of Vr no 1 - MIS:	6,233
	2 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	27,000
						Total of Vr no 2 - EST:	27,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,994
						Total of Vr no 2 - MIS:	9,994
	3 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 3 - MIS:	2,650
	4 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	3,080
						Total of Vr no 4 - MIS:	3,080
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,700
						Total of Vr no 5 - MIS:	71,700
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,600
						Total of Vr no 6 - MIS:	1,11,600
						Total of SAMBHAL (92):	**6,31,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	2,98,480
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,425
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 2 - EST:	3,40,345

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	965
						Total of Vr no 1 - MIS:	965
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,988
						Total of Vr no 2 - MIS:	1,988
						Total of SANT KABIR NAGAR (80):	**6,41,778**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,13,720
						03 Dearness Allowance	62,480
						55 House Rent Allowance	4,310
						Total of Vr no 2 - EST:	1,80,510
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						06 Other Allowances	120
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,51,155

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	44,258
						Total of Vr no 1 - EST:	44,258
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,960
						Total of Vr no 1 - MIS:	66,960
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,666
						Total of Vr no 2 - MIS:	18,666
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,750
						Total of Vr no 3 - MIS:	1,05,750
						Total of SANT RAVIDAS NAGAR (72):	**6,67,299**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,97,800
						03 Dearness Allowance	2,18,790
						06 Other Allowances	170
						55 House Rent Allowance	17,890
						Total of Vr no 1 - EST:	6,34,650
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,50,460
						03 Dearness Allowance	1,37,753
						55 House Rent Allowance	11,420
						Total of Vr no 2 - EST:	3,99,633

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001421	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	35,875
						Total of Vr no 3 - EST:	3,70,266
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,31,566
						Total of Vr no 1 - MIS:	1,31,566
						Total of SHAHJAHANPUR (15):	**15,36,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	23 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 23 - GIA:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,42,890
						06 Other Allowances	180
						55 House Rent Allowance	10,690
						Total of Vr no 1 - EST:	4,13,560
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						06 Other Allowances	60
						55 House Rent Allowance	5,480
						Total of Vr no 2 - EST:	1,95,105
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	95,375
						Total of SHAMLI (91):	**7,24,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,86,285
						55 House Rent Allowance	13,630
						Total of Vr no 1 - EST:	5,38,615
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	4,060
						Total of Vr no 2 - EST:	1,24,495
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 2 - MIS:	1,05,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001311	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,22,590
						03 Dearness Allowance	1,20,500
						06 Other Allowances	27,375
						Total of Vr no 3 - EST:	3,70,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 1 - MIS:	74,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750
						Total of Vr no 3 - MIS:	98,750
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 4 - MIS:	52,412
						Total of SIDDHARTH NAGAR (67):	**13,64,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	24 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 24 - GIA:	10,000
	25 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 25 - GIA:	10,000
	26 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 26 - GIA:	10,000
	50 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 50 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,27,150
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,25,225
						06 Other Allowances	40
						55 House Rent Allowance	17,120
						Total of Vr no 2 - EST:	6,51,885
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,87,600
						03 Dearness Allowance	2,68,180
						06 Other Allowances	60
						55 House Rent Allowance	23,510
						Total of Vr no 3 - EST:	7,79,350
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	75,000
						Total of Vr no 4 - MIS:	75,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001237	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	11,800
						Total of Vr no 4 - EST:	3,31,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,538
						Total of Vr no 1 - MIS:	26,538
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	91,200
						Total of Vr no 2 - MIS:	91,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	41,488
						Total of Vr no 3 - MIS:	41,488
						Total of SITAPUR (46):	**21,64,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,24,620
						06 Other Allowances	100
						55 House Rent Allowance	16,950
						Total of Vr no 2 - EST:	6,50,070
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						06 Other Allowances	30
						55 House Rent Allowance	9,230
						Total of Vr no 3 - EST:	3,01,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001145	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	3,51,410
						03 Dearness Allowance	1,05,612
						Total of Vr no 4 - EST:	4,57,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 1 - EST:	24,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,37,138
						Total of Vr no 1 - MIS:	1,37,138
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,982
						Total of Vr no 2 - MIS:	72,982
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,210
						Total of Vr no 3 - MIS:	5,210
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,730
						Total of Vr no 4 - MIS:	19,730
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,344
						Total of Vr no 5 - MIS:	2,344
						Total of SONBHADRA (69):	**16,70,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,900
						Total of Vr no 1 - MIS:	15,900
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,00,925
						06 Other Allowances	40
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	2,88,325
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,21,400
						03 Dearness Allowance	66,770
						06 Other Allowances	40
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,93,380
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	7,782
						Total of Vr no 5 - EST:	7,782
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	7,284
						Total of Vr no 6 - EST:	7,284
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						06 Other Allowances	40
						55 House Rent Allowance	3,860
						Total of Vr no 7 - EST:	2,83,055
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,23,895
						Total of SRAVASTI (85):	**9,55,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,94,370
						55 House Rent Allowance	13,830
						Total of Vr no 2 - EST:	5,61,600
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,84,030
						55 House Rent Allowance	14,850
						Total of Vr no 3 - EST:	5,33,480
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,500
						Total of Vr no 4 - MIS:	21,500
	5 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	45,268
						Total of Vr no 5 - MIS:	45,268
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	39,648
						Total of Vr no 7 - MIS:	39,648
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	23,094
						Total of Vr no 8 - MIS:	23,094
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,811
						Total of Vr no 9 - MIS:	19,811

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001185	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	24,350
						Total of Vr no 1 - EST:	3,70,940
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	24,350
						Total of Vr no 4 - EST:	3,70,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	99,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS					Total of Vr no 1 - MIS:	99,400
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,19,400
						Total of Vr no 10 - MIS:	1,19,400
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 3 - MIS:	69,500
						Total of SULTANPUR (52):	**23,14,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,93,270
						06 Other Allowances	240
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	5,59,290
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,67,520
						06 Other Allowances	120
						55 House Rent Allowance	22,710
						Total of Vr no 2 - EST:	7,76,750
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,40,800

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor Accident Claims Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003049	4 - EST	Second	Voted	No Objection	305500800 03 00	52 Arrear of Revised Salary (State)	1,21,000
						Total of Vr no 4 - EST:	1,21,000

Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003049	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	26,763
						Total of Vr no 3 - EST:	3,44,538
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,913
						Total of Vr no 6 - EST:	3,54,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,578
						Total of Vr no 1 - MIS:	1,46,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	2 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	29,542
						Total of Vr no 2 - MIS:	29,542
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,900
						Total of Vr no 3 - MIS:	72,900
						Total of UNNAO (44):	**25,45,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	43	Transport Department

TREASURY NAME	VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,50,355
						03 Dearness Allowance	3,57,695
						06 Other Allowances	60
						55 House Rent Allowance	49,920
						Total of Vr no 10 - EST:	10,58,030
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,23,180
						03 Dearness Allowance	2,87,749
						06 Other Allowances	120
						55 House Rent Allowance	49,210
						Total of Vr no 3 - EST:	8,60,259
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,25,300
						03 Dearness Allowance	2,88,915
						06 Other Allowances	60
						55 House Rent Allowance	36,100
						Total of Vr no 4 - EST:	8,50,375
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,82,400
						03 Dearness Allowance	2,10,320
						55 House Rent Allowance	30,820
						Total of Vr no 5 - EST:	6,23,540
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,63,845
						55 House Rent Allowance	28,340
						Total of Vr no 6 - EST:	4,90,085
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,508
						Total of Vr no 6 - MIS:	81,508
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						55 House Rent Allowance	30,820
						Total of Vr no 7 - EST:	6,39,505
	7 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	74,637
						Total of Vr no 7 - MIS:	74,637
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,72,415
						06 Other Allowances	120
						55 House Rent Allowance	39,760
						Total of Vr no 8 - EST:	8,07,595
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 8 - MIS:	1,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,29,680
						55 House Rent Allowance	36,280
						Total of Vr no 9 - EST:	6,83,560
	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,700
						Total of Vr no 9 - MIS:	5,700

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001926	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						Total of Vr no 1 - EST:	3,58,690
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	43,761
						Total of Vr no 2 - EST:	43,761
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 1 - MIS:	72,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,401
						Total of Vr no 2 - MIS:	76,401
	3 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	2,026
						Total of Vr no 3 - MIS:	2,026
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
						Total of VARANASI (27):	**68,42,672**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,09,800
						03 Dearness Allowance	1,70,390
						06 Other Allowances	800
						55 House Rent Allowance	27,900
						Total of Vr no 1 - EST:	5,08,890
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						06 Other Allowances	160
						55 House Rent Allowance	11,320
						Total of Vr no 2 - EST:	4,53,850
	2 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	58,760
						Total of Vr no 2 - MIS:	58,760
	3 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,793
						Total of Vr no 3 - MIS:	36,793
	4 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	2,20,498
						Total of Vr no 4 - MIS:	2,20,498
	5 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	33,213
						Total of Vr no 5 - MIS:	33,213
	6 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	6,123
						Total of Vr no 6 - MIS:	6,123
	7 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	12,086
						Total of Vr no 7 - MIS:	12,086

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	17,36,940
						Total of Vr no 1 - MIS:	17,36,940
						Total of AGRA (08):	**30,67,153**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452 Tourism	Sub Mj Head	80 General	Minor Head	104 Promotion and Publicity
Sub Head	03 establishment	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,05,485
	1 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	962
						Total of Vr no 1 - MIS:	962
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,48,700
						03 Dearness Allowance	81,785
						06 Other Allowances	40
						55 House Rent Allowance	16,120
						Total of Vr no 2 - EST:	2,46,645
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,17,520
						Total of Vr no 2 - MIS:	1,17,520
	3 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 3 - MIS:	1,750
	4 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenace of Cars and Purchasing of Petrol etc	50,400
						Total of Vr no 4 - MIS:	50,400
	5 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	9,995
						Total of Vr no 5 - MIS:	9,995
	6 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenace of Cars and Purchasing of Petrol etc	61,215
						Total of Vr no 6 - MIS:	61,215
						Total of BAREILLY (11):	**6,93,972**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,71,400
						03 Dearness Allowance	94,270
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	2,68,440
	1 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,49,069
						Total of Vr no 1 - MIS:	1,49,069
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						55 House Rent Allowance	11,560
						Total of Vr no 2 - EST:	4,40,600
	2 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	12,600
						Total of Vr no 2 - MIS:	12,600
	3 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	6,490
						Total of Vr no 3 - MIS:	6,490
						Total of FAIZABAD (49):	8,77,199

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,00,530
						06 Other Allowances	40
						55 House Rent Allowance	27,000
						Total of Vr no 1 - EST:	5,92,170
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,97,783
						Total of Vr no 1 - MIS:	1,97,783
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	40
						55 House Rent Allowance	8,540
						Total of Vr no 2 - EST:	2,21,395
	2 - MIS	First	Voted	No Objection	345280104 03 00	02 Wages	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,875
						Total of Vr no 3 - MIS:	65,875

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	09	Development of tourist destinations (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - MIS	First	Voted	No Objection	545280104 09 00	24 Major Construction Works	56,56,000
						Total of Vr no 1 - MIS:	56,56,000
	2 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	38,70,000
						Total of Vr no 2 - MIS:	38,70,000
						Total of GORAKHPUR (32):	**1,06,13,223**

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TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,68,490
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,68,490
	2 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,90,628
						Total of Vr no 2 - MIS:	1,90,628
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	2,93,865
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	2,93,865

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	4,57,438
						Total of Vr no 1 - MIS:	4,57,438
						Total of JHANSI (23):	**15,72,776**

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TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	4,06,500
						03 Dearness Allowance	2,23,575
						55 House Rent Allowance	36,620
						Total of Vr no 1 - EST:	6,66,695
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,83,870
						03 Dearness Allowance	1,01,128
						06 Other Allowances	860
						55 House Rent Allowance	11,060
						Total of Vr no 2 - EST:	2,96,918
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,59,079
						Total of Vr no 2 - MIS:	1,59,079
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	64,187
						03 Dearness Allowance	22,447
						55 House Rent Allowance	20,300
						Total of Vr no 3 - EST:	1,06,934
	3 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	60,411
						Total of Vr no 3 - MIS:	60,411
	4 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	33,235
						03 Dearness Allowance	12,822
						55 House Rent Allowance	24,220
						Total of Vr no 4 - EST:	70,277
	4 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	75,083
						03 Dearness Allowance	19,938
						55 House Rent Allowance	62,160
						Total of Vr no 5 - EST:	1,57,181
	5 - TA	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	94,751
						Total of Vr no 5 - TA:	94,751
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	88,600
	6 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	10,925
						Total of Vr no 6 - MIS:	10,925
	7 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,569
						Total of Vr no 7 - MIS:	19,569
	8 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and	50,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	8 - MIS	Second	Voted	No Objection	345280104 03 00	Special Services	
						Total of Vr no 8 - MIS:	50,000

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	7,82,642
						Total of Vr no 1 - MIS:	7,82,642
	9 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	7,97,247
						Total of Vr no 9 - MIS:	7,97,247

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	10	development of eco tourism	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - MIS	Second	Voted	No Objection	545280104 10 00	24 Major Construction Works	12,97,000
						Total of Vr no 1 - MIS:	12,97,000
						Total of LUCKNOW (43):	**46,62,229**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001977	2 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,48,765
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	77,130
	10 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	1,16,670
						Total of Vr no 10 - MIS:	1,16,670
	12 - MIS	First	Voted	No Objection	345280001 03 00	11 Stationary and Printing of Forms	40,500
						Total of Vr no 12 - MIS:	40,500
	13 - MIS	First	Voted	No Objection	345280001 03 00	04 Travelling Allowance	15,346
						Total of Vr no 13 - MIS:	15,346
	14 - MIS	First	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,734
						Total of Vr no 14 - MIS:	1,73,734
	15 - MIS	First	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,141
						Total of Vr no 15 - MIS:	1,40,141
	16 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	14,811
						Total of Vr no 16 - MIS:	14,811
	17 - MIS	First	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,700
						Total of Vr no 17 - MIS:	30,700
	18 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	90,359
						Total of Vr no 18 - MIS:	90,359
	19 - MIS	First	Voted	No Objection	345280001 03 00	02 Wages	16,892
						Total of Vr no 19 - MIS:	16,892
	20 - MIS	First	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	97,590
						Total of Vr no 20 - MIS:	97,590
	22 - MIS	First	Voted	No Objection	345280001 03 00	58 Payment for Outsourcing Services	7,93,530
						Total of Vr no 22 - MIS:	7,93,530
	25 - MIS	First	Voted	No Objection	345280001 03 00	02 Wages	61,703
						Total of Vr no 25 - MIS:	61,703
	27 - MIS	First	Voted	No Objection	345280001 03 00	02 Wages	82,721
						Total of Vr no 27 - MIS:	82,721

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	35 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	3,39,235
						Total of Vr no 35 - MIS:	3,39,235
	36 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,169
						Total of Vr no 36 - MIS:	25,169
	37 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,490
						Total of Vr no 37 - MIS:	18,490
	39 - MIS	Second	Voted	No Objection	345280001 03 00	58 Payment for Outsourcing Services	7,95,881
						Total of Vr no 39 - MIS:	7,95,881
	4 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	72,020
						Total of Vr no 4 - MIS:	72,020
	40 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	37,518
						Total of Vr no 40 - MIS:	37,518
	41 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,12,100
						Total of Vr no 41 - MIS:	1,12,100
	49 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,30,495
						Total of Vr no 49 - MIS:	2,30,495
	5 - MIS	First	Voted	No Objection	345280001 03 00	12 Office Furniture and Instrument	47,500
						Total of Vr no 5 - MIS:	47,500
	53 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,406
						Total of Vr no 53 - MIS:	76,406
	59 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	91,885
						Total of Vr no 59 - MIS:	91,885
	6 - MIS	First	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 6 - MIS:	11,800
	61 - MIS	Second	Voted	No Objection	345280001 03 00	09 Electrical Dues	50,00,000
						Total of Vr no 61 - MIS:	50,00,000
	7 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	42,368
						Total of Vr no 7 - MIS:	42,368
	8 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	18,021
						Total of Vr no 8 - MIS:	18,021
	9 - MIS	First	Voted	No Objection	345280001 03 00	29 Maintenance	13,130
						Total of Vr no 9 - MIS:	13,130

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	31 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	3,500
						Total of Vr no 31 - MIS:	3,500
	38 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	58,760
						Total of Vr no 38 - MIS:	58,760
	43 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	6,000
						Total of Vr no 43 - MIS:	6,000
	46 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	11,158
						Total of Vr no 46 - MIS:	11,158
	47 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	4,955
						Total of Vr no 47 - MIS:	4,955
	48 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	3,048
						Total of Vr no 48 - MIS:	3,048
	50 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 50 - MIS:	10,000
	51 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	52,196
						Total of Vr no 51 - MIS:	52,196

Sub Head	10	Establishment of "Youth Tourism Club"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	First	Voted	No Objection	345280104 10 00	42 Other Expense	4,98,253
						Total of Vr no 11 - MIS:	4,98,253
	21 - MIS	First	Voted	No Objection	345280104 10 00	42 Other Expense	19,942
						Total of Vr no 21 - MIS:	19,942
	33 - MIS	Second	Voted	No Objection	345280104 10 00	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	57 - MIS	Second	Voted	No Objection	345280104 10 00	42 Other Expense	20,00,000
						Total of Vr no 57 - MIS:	20,00,000

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	13,12,471

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS					Total of Vr no 1 - MIS:	13,12,471
	23 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	25,26,586
						Total of Vr no 23 - MIS:	25,26,586
	24 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	3,93,943
						Total of Vr no 24 - MIS:	3,93,943
	26 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	61,038
						Total of Vr no 26 - MIS:	61,038
	29 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	10,27,598
						Total of Vr no 29 - MIS:	10,27,598
	3 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	19,98,920
						Total of Vr no 3 - MIS:	19,98,920
	32 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	3,07,887
						Total of Vr no 32 - MIS:	3,07,887
	34 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	3,11,560
						Total of Vr no 34 - MIS:	3,11,560
	42 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	2,00,000
						Total of Vr no 42 - MIS:	2,00,000
	44 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 44 - MIS:	22,400
	45 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	1,63,305
						Total of Vr no 45 - MIS:	1,63,305
	52 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	4,09,382
						Total of Vr no 52 - MIS:	4,09,382
	54 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	11,40,953
						Total of Vr no 54 - MIS:	11,40,953
	56 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	9,20,000
						Total of Vr no 56 - MIS:	9,20,000
	58 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	10,27,598
						Total of Vr no 58 - MIS:	10,27,598
	60 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	23,45,278
						Total of Vr no 60 - MIS:	23,45,278
	62 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	23,34,509

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	62 - MIS					Total of Vr no 62 - MIS:	23,34,509

Sub Head	04	Expenses on attending exhibitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	2 - MIS	First	Voted	No Objection	345280800 04 00	42 Other Expense	19,27,380
						Total of Vr no 2 - MIS:	19,27,380
	30 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expense	1,96,128
						Total of Vr no 30 - MIS:	1,96,128
	55 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expense	8,84,280
						Total of Vr no 55 - MIS:	8,84,280

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	68,06,541
						Total of Vr no 11 - MIS:	68,06,541
	12 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,59,27,000
						Total of Vr no 12 - MIS:	1,59,27,000
	13 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	5,39,50,000
						Total of Vr no 13 - MIS:	5,39,50,000
	14 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,22,50,000
						Total of Vr no 14 - MIS:	1,22,50,000
	16 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	93,12,000
						Total of Vr no 16 - MIS:	93,12,000
	18 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	15,00,000
						Total of Vr no 18 - MIS:	15,00,000
	20 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,02,55,500
						Total of Vr no 20 - MIS:	1,02,55,500
	21 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	43,72,500
						Total of Vr no 21 - MIS:	43,72,500
	22 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	8,30,96,000
						Total of Vr no 22 - MIS:	8,30,96,000
	24 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	55,99,000
						Total of Vr no 24 - MIS:	55,99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	3 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	34,77,000
						Total of Vr no 3 - MIS:	34,77,000
	4 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	50,00,000
						Total of Vr no 4 - MIS:	50,00,000
	6 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	26,00,00,000
						Total of Vr no 6 - MIS:	26,00,00,000
	8 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	8,50,000
						Total of Vr no 8 - MIS:	8,50,000

Sub Head	14	Integrated Tourism Development of Bundelkhand	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	17 - MIS	First	Voted	No Objection	545280104 14 00	24 Major Construction Works	1,08,47,000
						Total of Vr no 17 - MIS:	1,08,47,000
	19 - MIS	Second	Voted	No Objection	545280104 14 00	24 Major Construction Works	1,79,26,000
						Total of Vr no 19 - MIS:	1,79,26,000

Sub Head	22	Integrated Tourism Development of Buddhist Circuit	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	First	Voted	No Objection	545280104 22 00	24 Major Construction Works	1,90,000
						Total of Vr no 10 - MIS:	1,90,000

Sub Head	39	Development of tourist places located in Gorakhpur district	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	545280104 39 00	24 Major Construction Works	57,66,000
						Total of Vr no 1 - MIS:	57,66,000

Sub Head	44	Development of Bateshwar-Agra and other places in memory of Honorable Atal Bihari Vajpayee	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	2 - MIS	First	Voted	No Objection	545280104 44 00	24 Major Construction Works	3,13,00,000
						Total of Vr no 2 - MIS:	3,13,00,000
	7 - MIS	First	Voted	No Objection	545280104 44 00	24 Major Construction Works	3,14,66,000
						Total of Vr no 7 - MIS:	3,14,66,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	49	Development of tourism infrastructure facilities in Ayodhya area by Uttar Pradesh Shri Ayodhya Development Council.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	15 - MIS	First	Voted	No Objection	545280104 49 00	24 Major Construction Works	1,39,72,000
						Total of Vr no 15 - MIS:	1,39,72,000
	23 - MIS	Second	Voted	No Objection	545280104 49 00	24 Major Construction Works	4,01,39,000
						Total of Vr no 23 - MIS:	4,01,39,000
	5 - MIS	First	Voted	No Objection	545280104 49 00	24 Major Construction Works	80,80,000
						Total of Vr no 5 - MIS:	80,80,000
	9 - MIS	First	Voted	No Objection	545280104 49 00	24 Major Construction Works	72,00,000
						Total of Vr no 9 - MIS:	72,00,000
						Total of LUCKNOW-2 (60):	**67,06,93,179**

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TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	13	Uttar Pradesh Braj Teerth Parishad, Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,74,970
						Total of Vr no 1 - GIA:	2,74,970
	2 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,27,414
						Total of Vr no 2 - GIA:	6,27,414
	3 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	4,13,509
						Total of Vr no 3 - GIA:	4,13,509
	4 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,01,064
						Total of Vr no 4 - GIA:	6,01,064
	5 - GIA	Second	Voted	No Objection	345280800 13 00	20 Subsidiary Grant-General (non pay)	45,00,000
						Total of Vr no 5 - GIA:	45,00,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	42	Development of tourism infrastructure facilities in Mathura by Uttar Pradesh Braj Teerth Vikas Parishad.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - MIS	First	Voted	No Objection	545280104 42 00	24 Major Construction Works	2,86,69,000
						Total of Vr no 1 - MIS:	2,86,69,000
	2 - MIS	First	Voted	No Objection	545280104 42 00	24 Major Construction Works	12,47,000
						Total of Vr no 2 - MIS:	12,47,000
						Total of MATHURA (07):	**3,63,32,957**

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TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	90
						55 House Rent Allowance	11,160
						Total of Vr no 1 - EST:	1,82,370
	1 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	34,404
						Total of Vr no 1 - MIS:	34,404
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,03,016
						03 Dearness Allowance	1,11,659
						06 Other Allowances	90
						55 House Rent Allowance	21,239
						Total of Vr no 2 - EST:	3,36,004
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,398
						Total of Vr no 2 - MIS:	1,398
	3 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	24,816
						Total of Vr no 4 - MIS:	24,816
	5 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,583
						Total of Vr no 5 - MIS:	5,583
	6 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	10,026
						Total of Vr no 6 - MIS:	10,026
	7 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	14,020
						Total of Vr no 7 - MIS:	14,020
						Total of MEERUT (04):	**6,11,621**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	60
						Total of Vr no 1 - EST:	88,255
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,19,119
						Total of Vr no 1 - MIS:	1,19,119
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	1,41,895
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	11,580
						Total of Vr no 3 - EST:	1,12,330
						Total of PAO NEW DELHI TREASURY (63):	**4,61,599**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,47,225
	1 - MIS	First	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	35,220
						Total of Vr no 1 - MIS:	35,220
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	2,67,390
	2 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	520
						Total of Vr no 2 - MIS:	520
	3 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,249
						Total of Vr no 3 - MIS:	1,249
	4 - MIS	First	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	4,600
						Total of Vr no 4 - MIS:	4,600
	5 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	24,357
						Total of Vr no 7 - MIS:	24,357

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	8 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,45,174
						Total of Vr no 8 - MIS:	1,45,174
						Total of PRAYAGRAJ-2 (64):	**6,39,235**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						55 House Rent Allowance	13,970
						Total of Vr no 1 - EST:	4,62,850
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,00,319
						Total of Vr no 1 - MIS:	1,00,319
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,83,180
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,60,930
						06 Other Allowances	80
						55 House Rent Allowance	22,840
						Total of Vr no 3 - EST:	4,76,450
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,88,450
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,63,845
						06 Other Allowances	80
						55 House Rent Allowance	20,620
						Total of Vr no 5 - EST:	4,82,445
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						55 House Rent Allowance	14,000
						Total of Vr no 6 - EST:	4,62,880

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	10,72,033
						Total of Vr no 2 - MIS:	10,72,033
						Total of VARANASI (27):	**34,28,607**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME LUCKNOW-2 (60)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	03	Organization of environmental education, training and public awareness programs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	7 - MIS	Second	Voted	No Objection	343503003 03 00	42 Other Expense	3,92,062
						Total of Vr no 7 - MIS:	3,92,062

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	7,86,600
						03 Dearness Allowance	4,32,630
						06 Other Allowances	140
						55 House Rent Allowance	48,020
						Total of Vr no 1 - EST:	12,67,390
	1 - MIS	First	Voted	No Objection	343504001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,290
						Total of Vr no 1 - MIS:	54,290
	11 - MIS	Second	Voted	No Objection	343504001 03 00	09 Electrical Dues	57,917
						Total of Vr no 11 - MIS:	57,917
	2 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,06,140
						06 Other Allowances	140
						55 House Rent Allowance	32,640
						Total of Vr no 2 - EST:	6,13,720
	2 - MIS	Second	Voted	No Objection	343504001 03 00	08 Office Expenditure	99,642
						Total of Vr no 2 - MIS:	99,642
	3 - MIS	Second	Voted	No Objection	343504001 03 00	42 Other Expense	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	343504001 03 00	11 Stationary and Printing of Forms	17,568
						Total of Vr no 4 - MIS:	17,568
	5 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 5 - MIS:	3,536
	6 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	1,39,979
						Total of Vr no 6 - MIS:	1,39,979
	9 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	1,39,979
						Total of Vr no 9 - MIS:	1,39,979

Sub Head	04	Regional office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	3 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	4,82,500
						03 Dearness Allowance	2,65,375
						06 Other Allowances	180
						55 House Rent Allowance	38,040
						Total of Vr no 3 - EST:	7,86,095

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	800 Other expenditure
Sub Head	04	State Level Expert Appraisal Committee and State Level Environment Impact Assessment Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	10 - MIS	Second	Voted	No Objection	343504800 04 00	58 Payment for Outsourcing Services	1,97,253
						Total of Vr no 10 - MIS:	1,97,253
	8 - MIS	Second	Voted	No Objection	343504800 04 00	42 Other Expense	1,37,986
						Total of Vr no 8 - MIS:	1,37,986
						Total of LUCKNOW-2 (60):	39,10,417

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Administrative Reforms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	33 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,71,500
						03 Dearness Allowance	3,14,325
						06 Other Allowances	7,770
						55 House Rent Allowance	50,420
						Total of Vr no 33 - EST:	9,44,015
	34 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	3,08,900
						03 Dearness Allowance	1,70,665
						06 Other Allowances	7,070
						55 House Rent Allowance	16,640
						Total of Vr no 34 - EST:	5,03,275
	59 - MIS	First	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,204
						Total of Vr no 59 - MIS:	14,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001891	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,18,850
60001897	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	41,120
						Total of Vr no 5 - EST:	3,59,800
60003334	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	21,801
						Total of Vr no 3 - EST:	3,26,524
60004730	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	3,59,300
						03 Dearness Allowance	1,97,615
						55 House Rent Allowance	17,740
						Total of Vr no 1 - EST:	5,74,655
	1 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,496
						Total of Vr no 1 - MIS:	2,74,496
	107 - LTC	First	Voted	No Objection	207000800 03 00	29 Maintenance	35,07,776
						Total of Vr no 107 - LTC:	35,07,776
	111 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,45,660
						Total of Vr no 111 - MIS:	2,45,660
	112 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	2,16,000
						Total of Vr no 112 - MIS:	2,16,000
	113 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,303
						Total of Vr no 113 - MIS:	8,303
	114 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	52,890
						Total of Vr no 114 - MIS:	52,890
	130 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	36,496
						Total of Vr no 130 - MIS:	36,496
	131 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	22,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	131 - MIS					Total of Vr no 131 - MIS:	22,715
	132 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	39,634
						Total of Vr no 132 - MIS:	39,634
	15 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	28,53,613
						Total of Vr no 15 - MIS:	28,53,613
	153 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 153 - MIS:	12,000
	154 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	81,284
						Total of Vr no 154 - MIS:	81,284
	155 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,500
						Total of Vr no 155 - MIS:	3,500
	175 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,98,840
						Total of Vr no 175 - MIS:	2,98,840
	176 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	3,633
						Total of Vr no 176 - MIS:	3,633
	179 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	13,96,000
						Total of Vr no 179 - MIS:	13,96,000
	212 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	27,258
						Total of Vr no 212 - MIS:	27,258
	27 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	14,45,100
						03 Dearness Allowance	7,94,805
						55 House Rent Allowance	96,060
						Total of Vr no 27 - EST:	23,35,965
	272 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	24,110
						Total of Vr no 272 - MIS:	24,110
	273 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	1,13,108
						Total of Vr no 273 - MIS:	1,13,108
	295 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	28,22,278
						Total of Vr no 295 - MIS:	28,22,278
	37 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	38,485
						Total of Vr no 37 - MIS:	38,485
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,400
						03 Dearness Allowance	45,870
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,33,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	46	Administrative Reforms Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	40 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,03,000
						Total of Vr no 40 - EST:	2,03,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	17,48,550
						03 Dearness Allowance	12,37,500
						55 House Rent Allowance	1,89,000
						Total of Vr no 6 - EST:	31,75,050
						Total of LUCKNOW-2 (60):	**2,07,66,727**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	10 - TA	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	1,42,145
						Total of Vr no 10 - TA:	1,42,145
	14 - MIS	Second	Voted	No Objection	205200091 03 00	02 Wages	59,500
						Total of Vr no 14 - MIS:	59,500
	15 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	32,606
						Total of Vr no 15 - MIS:	32,606
	16 - MIS	Second	Voted	No Objection	205200091 03 00	11 Stationary and Printing of Forms	3,825
						Total of Vr no 16 - MIS:	3,825
	17 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,364
						Total of Vr no 17 - MIS:	25,364
	2 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	15,78,400
						03 Dearness Allowance	8,68,120
						06 Other Allowances	570
						55 House Rent Allowance	1,24,610
						Total of Vr no 2 - EST:	25,71,700
	21 - MIS	Second	Voted	No Objection	205200091 03 00	02 Wages	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	3,840
						Total of Vr no 22 - MIS:	3,840
	23 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	51,439
						Total of Vr no 23 - TA:	51,439
	3 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,83,593
						03 Dearness Allowance	3,24,005
						06 Other Allowances	60
						55 House Rent Allowance	47,840
						Total of Vr no 3 - EST:	9,55,498
	5 - MIS	First	Voted	No Objection	205200091 03 00	02 Wages	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - MIS	First	Voted	No Objection	205200091 03 00	29 Maintenance	99,881
						Total of Vr no 6 - MIS:	99,881
	7 - MIS	First	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - MIS	First	Voted	No Objection	205200091 03 00	02 Wages	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,553
						Total of Vr no 9 - MIS:	8,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Total of PRAYAGRAJ-2 (64): 40,34,351

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,94,450
						03 Dearness Allowance	4,91,948
						06 Other Allowances	800
						55 House Rent Allowance	74,860
						Total of Vr no 1 - EST:	14,62,058
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,52,847
						03 Dearness Allowance	3,59,066
						06 Other Allowances	4,500
						55 House Rent Allowance	41,020
						Total of Vr no 2 - EST:	10,57,433
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	17,357
						Total of Vr no 2 - TA:	17,357
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						06 Other Allowances	1,000
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,77,515
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,74,169
						Total of Vr no 3 - MIS:	2,74,169
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,25,460
						03 Dearness Allowance	9,49,003
						55 House Rent Allowance	1,74,300
						Total of Vr no 4 - EST:	28,48,763
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	33,200
						Total of Vr no 4 - MIS:	33,200
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	17,900
						Total of Vr no 5 - EST:	2,66,830
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	93,590
						Total of Vr no 5 - MIS:	93,590
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,316

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	6 - EST					Total of Vr no 6 - EST:	38,316
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	42,602
						Total of Vr no 6 - MIS:	42,602
						Total of AGRA (08):	63,41,833

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,38,160
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 1 - MIS:	19,302
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,36,100
						03 Dearness Allowance	10,64,855
						55 House Rent Allowance	1,84,580
						Total of Vr no 2 - EST:	31,85,535
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	72,058
						03 Dearness Allowance	39,632
						55 House Rent Allowance	7,985
						Total of Vr no 3 - EST:	1,19,675
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,38,375
						Total of Vr no 3 - MIS:	1,38,375
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,129
						03 Dearness Allowance	7,771
						55 House Rent Allowance	1,219
						Total of Vr no 4 - EST:	23,119
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,03,300
						Total of Vr no 4 - MIS:	1,03,300
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,952
						03 Dearness Allowance	13,723
						55 House Rent Allowance	2,642
						Total of Vr no 5 - EST:	41,317
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	66,632
						Total of Vr no 5 - MIS:	66,632
						Total of ALIGARH (06):	**39,80,415**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	273 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	25,85,769
						Total of Vr no 273 - PEN:	25,85,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	273 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,85,769
						Total of Vr no 273 - PEN:	25,85,769

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,26,500
						03 Dearness Allowance	1,22,100
						Total of Vr no 1 - EST:	3,48,600
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,938
						Total of Vr no 1 - MIS:	32,938
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,48,777
						03 Dearness Allowance	1,89,353
						55 House Rent Allowance	4,860
						Total of Vr no 10 - EST:	5,42,990
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,45,919
						03 Dearness Allowance	6,30,256
						55 House Rent Allowance	19,560
						Total of Vr no 11 - EST:	17,95,735
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,85,116
						03 Dearness Allowance	8,16,814
						55 House Rent Allowance	28,040
						Total of Vr no 2 - EST:	23,29,970
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 2 - MIS:	61,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,51,460

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,90,828
						55 House Rent Allowance	4,860
						Total of Vr no 3 - EST:	5,47,148
	3 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	89,997
						Total of Vr no 3 - MIS:	89,997
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,14,544
						03 Dearness Allowance	6,12,999
						55 House Rent Allowance	19,140
						Total of Vr no 4 - EST:	17,46,683
	4 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	4,65,601
						Total of Vr no 4 - MIS:	4,65,601
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,920
						03 Dearness Allowance	9,856
						Total of Vr no 5 - EST:	27,776
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,14,800
						Total of Vr no 6 - CON:	1,14,800
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	69,298
						Total of Vr no 6 - EST:	69,298
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,507
						Total of Vr no 7 - EST:	20,507
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,14,784
						Total of Vr no 7 - MIS:	3,14,784
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,23,090
						Total of Vr no 8 - EST:	3,51,390
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,75,400
						03 Dearness Allowance	8,66,470
						55 House Rent Allowance	28,040
						Total of Vr no 9 - EST:	24,69,910

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	25	Government Engineering College, Ambedkar Nagar	Detail Head	00	Not Available		

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	25	Government Engineering College, Ambedkar Nagar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	8 - GIA	Second	Voted	No Objection	220300112 25 00	31 Subsidiary Grant-General (Pay)	1,19,47,166
						Total of Vr no 8 - GIA:	1,19,47,166
	9 - GIA	Second	Voted	No Objection	220300112 25 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 9 - GIA:	25,50,000
						Total of AMBEDKAR NAGAR (74):	**3,10,42,831**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,09,800
						03 Dearness Allowance	60,390
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,73,320
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 1 - MIS:	1,22,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,14,439
						03 Dearness Allowance	2,27,941
						06 Other Allowances	4,500
						55 House Rent Allowance	14,472
						Total of Vr no 10 - EST:	6,61,352
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,87,344
						03 Dearness Allowance	5,98,039
						55 House Rent Allowance	58,020
						Total of Vr no 2 - EST:	17,43,403
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	81,349
						03 Dearness Allowance	44,742
						Total of Vr no 3 - EST:	1,26,091
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,588
						Total of Vr no 4 - EST:	6,588
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	15,960
						Total of Vr no 5 - EST:	15,960
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,916
						03 Dearness Allowance	25,804
						Total of Vr no 6 - EST:	72,720
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	6,070
						Total of Vr no 7 - EST:	1,77,965
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,07,923
						03 Dearness Allowance	6,09,357
						55 House Rent Allowance	57,600
						Total of Vr no 8 - EST:	17,74,880
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,44,900
						03 Dearness Allowance	4,09,695
						55 House Rent Allowance	38,560
						Total of Vr no 9 - EST:	11,93,155
						Total of AURAIYA (81):	**60,67,434**

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TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006300	599 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,82,006
						Total of Vr no 599 - PEN:	14,82,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006300	599 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,82,006
						Total of Vr no 599 - PEN:	14,82,006

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,39,357
						03 Dearness Allowance	3,51,646
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	10,02,043
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,74,640
						03 Dearness Allowance	9,76,052
						55 House Rent Allowance	50,150
						Total of Vr no 2 - EST:	28,00,842
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,05,460
						Total of Vr no 2 - MIS:	1,05,460
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,840
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,57,800
						03 Dearness Allowance	4,71,790
						55 House Rent Allowance	35,610
						Total of Vr no 4 - EST:	13,65,200
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	503
						Total of Vr no 5 - EST:	503
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	51,806

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TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	28,494
						Total of Vr no 6 - EST:	80,300
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,496
						03 Dearness Allowance	13,513
						Total of Vr no 7 - EST:	39,009

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	26	Government Engineering College, Azamgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006300	3 - GIA	Second	Voted	No Objection	220300112 26 00	20 Subsidiary Grant-General (non pay)	10,66,034
						Total of Vr no 3 - GIA:	10,66,034
	4 - GIA	Second	Voted	No Objection	220300112 26 00	31 Subsidiary Grant-General (Pay)	90,46,696
						Total of Vr no 4 - GIA:	90,46,696
						Total of AZAMGARH (34):	**1,85,55,939**

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TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,710
						03 Dearness Allowance	16,890
						Total of Vr no 1 - EST:	47,600
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,245
						Total of Vr no 1 - TA:	2,245
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	5,910
						Total of Vr no 10 - EST:	5,97,855
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,66,400
						03 Dearness Allowance	5,86,520
						55 House Rent Allowance	20,990
						Total of Vr no 11 - EST:	16,73,910
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,69,500
						03 Dearness Allowance	8,08,225
						55 House Rent Allowance	40,730
						Total of Vr no 12 - EST:	23,18,455
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,58,400
						03 Dearness Allowance	8,02,120
						55 House Rent Allowance	40,730
						Total of Vr no 2 - EST:	23,01,250
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,21,712
						Total of Vr no 2 - MIS:	2,21,712
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,72,010
						03 Dearness Allowance	2,04,600
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	5,82,180
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 3 - MIS:	43,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,14,180
						03 Dearness Allowance	5,57,799
						55 House Rent Allowance	20,990
						Total of Vr no 4 - EST:	15,92,969
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	11,040
						Total of Vr no 4 - MIS:	11,040
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,329
						03 Dearness Allowance	8,431
						Total of Vr no 5 - EST:	23,760

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TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,73,900
						03 Dearness Allowance	4,80,645
						55 House Rent Allowance	30,900
						Total of Vr no 6 - EST:	13,85,445
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,720
						03 Dearness Allowance	15,246
						Total of Vr no 8 - EST:	42,966
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,594
						03 Dearness Allowance	19,576
						55 House Rent Allowance	1,829
						Total of Vr no 9 - EST:	56,999
						Total of BADAUN (13):	**1,09,01,886**

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	184 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	88,739
						Total of Vr no 184 - PEN:	88,739
	185 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	29,707
						Total of Vr no 185 - PEN:	29,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,739
						Total of Vr no 184 - PEN:	88,739
	185 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,707
						Total of Vr no 185 - PEN:	29,707

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	09	D.G. Polytechnic, Baraut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	3 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	2,14,765
						Total of Vr no 3 - GIA:	2,14,765
	4 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	22,59,930
						Total of Vr no 4 - GIA:	22,59,930
	5 - GIA	Second	Voted	No Objection	220300104 09 00	20 Subsidiary Grant-General (non pay)	24,167
						Total of Vr no 5 - GIA:	24,167

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,032
						03 Dearness Allowance	12,668
						Total of Vr no 1 - EST:	35,700

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TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,87,687
						Total of Vr no 1 - MIS:	1,87,687
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						Total of Vr no 2 - EST:	26,775
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,02,303
						03 Dearness Allowance	8,81,267
						55 House Rent Allowance	82,730
						Total of Vr no 3 - EST:	25,66,300
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,000
						03 Dearness Allowance	4,240
						Total of Vr no 4 - EST:	12,240
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,934
						Total of Vr no 6 - TA:	5,934
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	55,967
						Total of Vr no 7 - MIS:	55,967
						Total of BAGPAT (83):	**56,86,357**

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TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,34,400
						03 Dearness Allowance	3,48,920
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	9,89,960
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,948
						Total of Vr no 1 - MIS:	2,22,948
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,20,100
						03 Dearness Allowance	2,86,055
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	8,09,835
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,80,948
						Total of Vr no 2 - MIS:	2,80,948
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 3 - EST:	55,645
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	41,695
						Total of Vr no 3 - MIS:	41,695
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,50,100
						03 Dearness Allowance	7,42,555
						55 House Rent Allowance	65,910
						Total of Vr no 4 - EST:	21,58,565
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,154
						Total of Vr no 5 - EST:	2,154
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,59,400
						03 Dearness Allowance	6,92,670
						55 House Rent Allowance	34,940
						Total of Vr no 6 - EST:	19,87,010
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 7 - EST:	59,055
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,106
						03 Dearness Allowance	3,359
						Total of Vr no 8 - EST:	9,465
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,413
						03 Dearness Allowance	7,377
						55 House Rent Allowance	711
						Total of Vr no 9 - EST:	21,501
						Total of BAHRAICH (51):	**66,38,781**

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TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,54,980
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 1 - MIS:	19,302
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,90,465
						03 Dearness Allowance	8,74,755
						55 House Rent Allowance	69,830
						Total of Vr no 10 - EST:	25,35,050
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 11 - EST:	90,830
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,24,240
						03 Dearness Allowance	6,73,332
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	19,10,172
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,43,620
						Total of Vr no 2 - MIS:	1,43,620
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,68,900
						03 Dearness Allowance	9,17,895
						55 House Rent Allowance	72,980
						Total of Vr no 3 - EST:	26,59,775
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,68,779
						Total of Vr no 3 - MIS:	1,68,779
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 4 - EST:	88,195
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,193
						03 Dearness Allowance	10,597
						Total of Vr no 5 - EST:	31,790
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	5 - MIS					Total of Vr no 5 - MIS:	15,500
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,597
						03 Dearness Allowance	5,278
						Total of Vr no 6 - EST:	14,875
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,800
						03 Dearness Allowance	12,408
						Total of Vr no 7 - EST:	35,208
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,67,500
						03 Dearness Allowance	6,97,125
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	19,77,225
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 8 - MIS:	19,302
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 9 - EST:	2,54,980
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,66,572
						Total of Vr no 9 - MIS:	1,66,572
						Total of BALLIA (31):	**1,06,66,155**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	80,300
						03 Dearness Allowance	44,165
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,25,805
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,77,814
						Total of Vr no 1 - MIS:	2,77,814
	2 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 2 - CON:	45,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,85,500
						03 Dearness Allowance	7,07,025
						55 House Rent Allowance	44,800
						Total of Vr no 2 - EST:	20,37,325
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	76,146
						Total of Vr no 3 - EST:	76,146
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,466
						Total of Vr no 4 - EST:	2,466
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,100
						03 Dearness Allowance	2,703
						Total of Vr no 5 - EST:	7,803
						Total of BALRAMPUR (79):	**25,72,359**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,47,730
						03 Dearness Allowance	6,86,252
						55 House Rent Allowance	44,480
						Total of Vr no 1 - EST:	19,78,462
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,497
						Total of Vr no 1 - MIS:	32,497
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,51,526
						03 Dearness Allowance	6,88,339
						55 House Rent Allowance	45,280
						Total of Vr no 10 - EST:	19,85,145
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	26,479
						Total of Vr no 10 - MIS:	26,479
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,84,075
						03 Dearness Allowance	3,21,241
						55 House Rent Allowance	21,990
						Total of Vr no 2 - EST:	9,27,306
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,71,000
						03 Dearness Allowance	4,24,050
						06 Other Allowances	600
						55 House Rent Allowance	19,460
						Total of Vr no 3 - EST:	12,15,110
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,000
						Total of Vr no 3 - MIS:	58,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,600
						03 Dearness Allowance	9,936
						Total of Vr no 4 - EST:	31,536
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,03,800
						Total of Vr no 4 - MIS:	1,03,800
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,200
						03 Dearness Allowance	5,610
						Total of Vr no 5 - EST:	15,810
	5 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,040
						Total of Vr no 5 - TA:	1,040
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,871
						03 Dearness Allowance	14,779

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	6 - EST					Total of Vr no 6 - EST:	41,650
	6 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,040
						Total of Vr no 6 - TA:	1,040
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,387
						03 Dearness Allowance	13,413
						Total of Vr no 7 - EST:	37,800
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,36,809
						Total of Vr no 7 - MIS:	1,36,809
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,99,375
						03 Dearness Allowance	3,29,656
						55 House Rent Allowance	22,330
						Total of Vr no 8 - EST:	9,51,361
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,97,700
						03 Dearness Allowance	4,38,735
						06 Other Allowances	600
						55 House Rent Allowance	19,460
						Total of Vr no 9 - EST:	12,56,495
						Total of BANDA (26):	**88,60,340**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,38,087
						03 Dearness Allowance	11,20,948
						55 House Rent Allowance	65,420
						Total of Vr no 1 - EST:	32,24,455
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,000
						Total of Vr no 1 - MIS:	59,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,450
						03 Dearness Allowance	19,497
						Total of Vr no 10 - EST:	54,947
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	48,800
						Total of Vr no 10 - MIS:	48,800
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,940
						03 Dearness Allowance	31,317
						Total of Vr no 11 - EST:	88,257
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,173
						03 Dearness Allowance	17,145
						Total of Vr no 12 - EST:	48,318
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,99,914
						Total of Vr no 12 - MIS:	1,99,914
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,406
						03 Dearness Allowance	10,674
						Total of Vr no 13 - EST:	30,080
	13 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	91,113
						Total of Vr no 13 - MIS:	91,113
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,15,116
						Total of Vr no 14 - MIS:	2,15,116
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,716
						Total of Vr no 16 - TA:	2,716
	17 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	12,604
						Total of Vr no 17 - MIS:	12,604
	18 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	4,254

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	18 - MIS					Total of Vr no 18 - MIS:	4,254
	19 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	2,330
						Total of Vr no 19 - MIS:	2,330
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						06 Other Allowances	4,500
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	5,96,570
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,16,900
						03 Dearness Allowance	3,94,295
						06 Other Allowances	4,500
						55 House Rent Allowance	25,310
						Total of Vr no 3 - EST:	11,41,005
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,74,700
						03 Dearness Allowance	6,46,085
						55 House Rent Allowance	47,060
						Total of Vr no 4 - EST:	18,67,845
	4 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	29,443
						Total of Vr no 4 - MIS:	29,443
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,56,410
						06 Other Allowances	4,500
						55 House Rent Allowance	13,690
						Total of Vr no 5 - EST:	7,40,800
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,54,504
						Total of Vr no 5 - MIS:	1,54,504
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,76,730
						03 Dearness Allowance	9,77,201
						06 Other Allowances	1,800
						55 House Rent Allowance	61,930
						Total of Vr no 6 - EST:	28,17,661
	6 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	35,686
						Total of Vr no 6 - MIS:	35,686
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	76,297
						03 Dearness Allowance	41,963
						Total of Vr no 7 - EST:	1,18,260
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	66,255
						Total of Vr no 7 - MIS:	66,255
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	49,106
						03 Dearness Allowance	27,008

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	8 - EST					Total of Vr no 8 - EST:	76,114
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	7,262
						Total of Vr no 8 - MIS:	7,262
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,355
						03 Dearness Allowance	8,445
						Total of Vr no 9 - EST:	23,800
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,30,626
						Total of Vr no 9 - MIS:	1,30,626
						Total of BARABANKY (54):	**1,20,07,735**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,85,063
						03 Dearness Allowance	3,19,310
						55 House Rent Allowance	30,720
						Total of Vr no 1 - EST:	9,35,093
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,968
						03 Dearness Allowance	15,382
						Total of Vr no 10 - EST:	43,350
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,781
						03 Dearness Allowance	9,229
						Total of Vr no 11 - EST:	26,010
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,067
						03 Dearness Allowance	18,737
						Total of Vr no 12 - EST:	52,804
	13 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	6,977
						Total of Vr no 13 - EST:	6,977
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,04,500
						03 Dearness Allowance	4,95,000
						55 House Rent Allowance	37,080
						Total of Vr no 14 - EST:	14,36,580
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,87,165
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	5,30,275
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,01,000
						03 Dearness Allowance	11,00,550
						55 House Rent Allowance	1,26,510
						Total of Vr no 16 - EST:	32,28,060
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,07,800
						03 Dearness Allowance	8,29,290
						55 House Rent Allowance	56,400
						Total of Vr no 17 - EST:	23,93,490
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,26,433
						03 Dearness Allowance	5,07,063
						55 House Rent Allowance	43,380
						Total of Vr no 2 - EST:	14,76,876
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,71,890
						Total of Vr no 2 - MIS:	1,71,890

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,00,120
						03 Dearness Allowance	1,65,066
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	4,67,996
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	2,45,695
						Total of Vr no 3 - MIS:	2,45,695
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,33,477
						03 Dearness Allowance	10,63,412
						55 House Rent Allowance	1,26,510
						Total of Vr no 4 - EST:	31,23,399
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,56,360
						03 Dearness Allowance	8,00,998
						55 House Rent Allowance	56,400
						Total of Vr no 5 - EST:	23,13,758
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	24,208
						Total of Vr no 5 - MIS:	24,208
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,34,700
						03 Dearness Allowance	6,24,085
						55 House Rent Allowance	69,040
						Total of Vr no 6 - EST:	18,27,825
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,57,551
						Total of Vr no 6 - MIS:	1,57,551
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,684
						03 Dearness Allowance	15,776
						55 House Rent Allowance	2,919
						Total of Vr no 7 - EST:	47,379
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	44,686
						Total of Vr no 7 - MIS:	44,686
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	800
						03 Dearness Allowance	424
						Total of Vr no 8 - EST:	1,224
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	17,839
						Total of Vr no 8 - MIS:	17,839
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,294
						03 Dearness Allowance	30,962
						Total of Vr no 9 - EST:	87,256
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	56,028

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	9 - MIS					Total of Vr no 9 - MIS:	56,028
						Total of BAREILLY (11):	**1,88,51,249**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	3,79,930
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,15,000
						03 Dearness Allowance	6,68,250
						55 House Rent Allowance	58,120
						Total of Vr no 2 - EST:	19,41,370
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,686
						03 Dearness Allowance	17,977
						55 House Rent Allowance	1,304
						Total of Vr no 3 - EST:	51,967
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 3 - MIS:	19,302
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,55,400
						03 Dearness Allowance	3,57,995
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	10,19,095
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,090
						Total of Vr no 4 - MIS:	30,090
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,06,936
						03 Dearness Allowance	5,53,814
						55 House Rent Allowance	26,322
						Total of Vr no 5 - EST:	15,87,072
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 5 - MIS:	1,72,316
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - MIS:	60,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes
Sub Head	24	Government Engineering College, Basti	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BASTI (33)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105	Engineering/Technical Colleges and Institutes
Sub Head	24	Government Engineering College, Basti	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	2 - MIS	Second	Voted	No Objection	420202105 24 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
						Total of BASTI (33):	1,53,36,142

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,33,900
						03 Dearness Allowance	3,46,170
						55 House Rent Allowance	12,900
						Total of Vr no 1 - EST:	9,92,970
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,26,927
						03 Dearness Allowance	5,64,810
						06 Other Allowances	1,000
						55 House Rent Allowance	32,310
						Total of Vr no 2 - EST:	16,25,047
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,12,000
						Total of Vr no 2 - MIS:	2,12,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,77,760
						Total of Vr no 3 - EST:	5,05,460
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,20,584
						Total of Vr no 3 - MIS:	2,20,584
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,32,667
						03 Dearness Allowance	6,77,967
						55 House Rent Allowance	40,110
						Total of Vr no 4 - EST:	19,50,744
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	86,485
						03 Dearness Allowance	47,567
						Total of Vr no 5 - EST:	1,34,052
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,62,848
						03 Dearness Allowance	6,94,567
						55 House Rent Allowance	40,110
						Total of Vr no 6 - EST:	19,97,525
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,77,760
						Total of Vr no 7 - EST:	5,05,460
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,72,900
						03 Dearness Allowance	5,90,095
						06 Other Allowances	1,000
						55 House Rent Allowance	32,310
						Total of Vr no 8 - EST:	16,96,305
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,41,800

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,50,515
						55 House Rent Allowance	12,900
						Total of Vr no 9 - EST:	10,05,215
						Total of BIJNORE (12):	1,09,05,362

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	388 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	70,221
						Total of Vr no 388 - PEN:	70,221
	389 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,09,900
						Total of Vr no 389 - PEN:	2,09,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	388 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,221
						Total of Vr no 388 - PEN:	70,221
	389 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,900
						Total of Vr no 389 - PEN:	2,09,900

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Establishment of multi business organization in Jahangirabad Bulandshahr	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	5 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	5,13,850
						Total of Vr no 5 - GIA:	5,13,850
	6 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	15,07,455
						Total of Vr no 6 - GIA:	15,07,455

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,84,310
						03 Dearness Allowance	5,41,365
						06 Other Allowances	4,500
						55 House Rent Allowance	25,980
						Total of Vr no 1 - EST:	15,56,155
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - MIS	First	Voted	No Objection	220300105 03 00	Special Services	
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	47,462
						Total of Vr no 10 - MIS:	47,462
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,46,500
						Total of Vr no 11 - MIS:	2,46,500
	12 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	54,392
						Total of Vr no 12 - MIS:	54,392
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,54,040
						Total of Vr no 13 - MIS:	1,54,040
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,000
						Total of Vr no 14 - TA:	1,000
	15 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,276
						Total of Vr no 15 - TA:	1,276
	16 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,283
						Total of Vr no 16 - TA:	1,283
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,120
						Total of Vr no 17 - TA:	1,120
	18 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,120
						Total of Vr no 18 - TA:	1,120
	19 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,376
						Total of Vr no 19 - TA:	6,376
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,50,550
						03 Dearness Allowance	6,32,803
						55 House Rent Allowance	50,970
						Total of Vr no 2 - EST:	18,34,323
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	94,000
						Total of Vr no 2 - MIS:	94,000
	20 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,120
						Total of Vr no 20 - TA:	1,120
	21 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	55,500
						Total of Vr no 21 - MIS:	55,500
	22 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,418
						Total of Vr no 22 - TA:	4,418
	23 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	980

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	23 - TA					Total of Vr no 23 - TA:	980
	24 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	800
						Total of Vr no 24 - TA:	800
	25 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	800
						Total of Vr no 25 - TA:	800
	26 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,50,594
						Total of Vr no 26 - MIS:	1,50,594
	27 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	28,525
						Total of Vr no 27 - MIS:	28,525
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,88,765
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,50,500
						03 Dearness Allowance	7,42,775
						55 House Rent Allowance	69,440
						Total of Vr no 4 - EST:	21,62,715
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,492
						Total of Vr no 4 - MIS:	97,492
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,57,200
						03 Dearness Allowance	5,26,460
						55 House Rent Allowance	22,590
						Total of Vr no 5 - EST:	15,06,250
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,07,900
						03 Dearness Allowance	1,14,345
						55 House Rent Allowance	6,700
						Total of Vr no 6 - EST:	3,28,945
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,236
						Total of Vr no 7 - EST:	4,236
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	54,822
						Total of Vr no 8 - EST:	54,822
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,264
						Total of Vr no 8 - TA:	2,264
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	78,916
						Total of Vr no 9 - EST:	78,916
	9 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	65,607
						Total of Vr no 9 - LTC:	65,607
						Total of BULANDSHAHAR (05):	**1,17,13,343**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	354 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,348
						Total of Vr no 354 - PEN:	48,348
	355 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,109
						Total of Vr no 355 - PEN:	48,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	354 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,348
						Total of Vr no 354 - PEN:	48,348
	355 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,109
						Total of Vr no 355 - PEN:	48,109

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	06	Chandauli Multi-Business Organization, Chandauli	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	10 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	8,31,235
						Total of Vr no 10 - GIA:	8,31,235
	8 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	8,35,730
						Total of Vr no 8 - GIA:	8,35,730
	9 - GIA	Second	Voted	No Objection	220300104 06 00	20 Subsidiary Grant-General (non pay)	95,000
						Total of Vr no 9 - GIA:	95,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,09,945
						06 Other Allowances	4,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST					Total of Vr no 1 - EST:	3,14,345
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	48,746
						Total of Vr no 1 - MIS:	48,746
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	7,280
						Total of Vr no 10 - EST:	2,10,950
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	68,201
						03 Dearness Allowance	37,510
						55 House Rent Allowance	2,407
						Total of Vr no 11 - EST:	1,08,118
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,41,094
						03 Dearness Allowance	7,37,601
						55 House Rent Allowance	35,776
						Total of Vr no 12 - EST:	21,14,471
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						06 Other Allowances	4,500
						Total of Vr no 13 - EST:	3,16,825
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						06 Other Allowances	4,500
						55 House Rent Allowance	7,380
						Total of Vr no 14 - EST:	4,21,390
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,82,456
						03 Dearness Allowance	9,25,349
						55 House Rent Allowance	38,391
						Total of Vr no 15 - EST:	26,46,196
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,03,950
						03 Dearness Allowance	7,17,173
						55 House Rent Allowance	36,100
						Total of Vr no 2 - EST:	20,57,223
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,135
						Total of Vr no 2 - MIS:	45,135
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	4,500
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	4,09,455

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,651
						Total of Vr no 3 - MIS:	1,56,651
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,71,250
						03 Dearness Allowance	9,19,188
						55 House Rent Allowance	39,610
						Total of Vr no 4 - EST:	26,30,048
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,303
						03 Dearness Allowance	21,617
						06 Other Allowances	1,161
						55 House Rent Allowance	1,254
						Total of Vr no 5 - EST:	63,335
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,77,283
						Total of Vr no 5 - MIS:	1,77,283
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,900
						03 Dearness Allowance	15,895
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	46,895
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,13,756
						Total of Vr no 6 - MIS:	2,13,756
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	97,490
						03 Dearness Allowance	53,620
						55 House Rent Allowance	5,401
						Total of Vr no 7 - EST:	1,56,511
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	47,512
						Total of Vr no 7 - MIS:	47,512
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	7,280
						Total of Vr no 8 - EST:	2,10,950
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	97,490
						03 Dearness Allowance	53,620
						55 House Rent Allowance	5,401
						Total of Vr no 9 - EST:	1,56,511
						Total of CHANDAULI (77):	**1,45,67,185**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,74,021
						03 Dearness Allowance	8,10,711
						55 House Rent Allowance	37,640
						Total of Vr no 1 - EST:	23,22,372
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,336
						03 Dearness Allowance	21,634
						55 House Rent Allowance	1,330
						Total of Vr no 10 - EST:	62,300
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 2 - EST:	53,165
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,656
						Total of Vr no 3 - EST:	4,656
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,82,367
						03 Dearness Allowance	3,17,827
						55 House Rent Allowance	4,320
						Total of Vr no 4 - EST:	9,04,514
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,774
						03 Dearness Allowance	6,476
						55 House Rent Allowance	339
						Total of Vr no 5 - EST:	18,589
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,53,500
						03 Dearness Allowance	4,14,425
						55 House Rent Allowance	18,480
						Total of Vr no 6 - EST:	11,86,405
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,87,600
						03 Dearness Allowance	3,78,180
						55 House Rent Allowance	8,740
						Total of Vr no 7 - EST:	10,74,520
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,839
						03 Dearness Allowance	2,111
						Total of Vr no 8 - EST:	5,950
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,919
						03 Dearness Allowance	1,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	9 - EST					Total of Vr no 9 - EST:	2,936
						Total of CHATRAPATI S M NAGAR (89):	**57,55,407**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,73,933
						03 Dearness Allowance	8,10,663
						06 Other Allowances	1,000
						55 House Rent Allowance	36,700
						Total of Vr no 1 - EST:	23,22,296
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,73,398
						Total of Vr no 1 - MIS:	2,73,398
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	91,573
						03 Dearness Allowance	50,365
						55 House Rent Allowance	2,754
						Total of Vr no 10 - EST:	1,44,692
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,758
						03 Dearness Allowance	3,167
						55 House Rent Allowance	203
						Total of Vr no 11 - EST:	9,128
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,208
						03 Dearness Allowance	23,297
						55 House Rent Allowance	1,525
						Total of Vr no 12 - EST:	68,030
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						55 House Rent Allowance	610
						Total of Vr no 13 - EST:	27,385
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,040
						03 Dearness Allowance	8,272
						55 House Rent Allowance	420
						Total of Vr no 14 - EST:	23,732
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,093
						03 Dearness Allowance	23,701
						06 Other Allowances	1,200
						55 House Rent Allowance	1,296
						Total of Vr no 15 - EST:	69,290
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,760
						03 Dearness Allowance	7,568
						55 House Rent Allowance	420
						Total of Vr no 16 - EST:	21,748
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,09,371
						03 Dearness Allowance	7,75,154
						06 Other Allowances	1,000
						55 House Rent Allowance	35,345

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	17 - EST					Total of Vr no 17 - EST:	22,20,870
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	4,500
						Total of Vr no 18 - EST:	2,40,565
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,40,565
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,36,117
						Total of Vr no 2 - MIS:	2,36,117
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,38,334
						03 Dearness Allowance	2,39,269
						55 House Rent Allowance	12,653
						Total of Vr no 3 - EST:	6,90,256
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,70,200
						03 Dearness Allowance	8,63,610
						06 Other Allowances	1,000
						55 House Rent Allowance	54,460
						Total of Vr no 4 - EST:	24,89,270
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	92,574
						Total of Vr no 5 - EST:	92,574
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,546
						Total of Vr no 6 - EST:	30,546
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,138
						Total of Vr no 7 - EST:	9,138
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	85,380
						Total of Vr no 8 - EST:	85,380
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,303
						03 Dearness Allowance	691
						55 House Rent Allowance	36
						Total of Vr no 9 - EST:	2,030
						Total of CHITRAKOOT (87):	**92,97,010**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,64,400
						03 Dearness Allowance	9,70,420
						55 House Rent Allowance	54,540
						Total of Vr no 1 - EST:	27,89,360
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	59,298
						Total of Vr no 10 - MIS:	59,298
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,045
						Total of Vr no 11 - TA:	5,045
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,249
						Total of Vr no 13 - TA:	2,249
	14 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	47,753
						Total of Vr no 14 - MIS:	47,753
	15 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	18,026
						Total of Vr no 15 - MIS:	18,026
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 16 - MIS:	42,000
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,866
						Total of Vr no 17 - TA:	4,866
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,74,993
						03 Dearness Allowance	7,01,246
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	19,79,839
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,689
						Total of Vr no 2 - TA:	2,689
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,74,735
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	4,96,715
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,618
						Total of Vr no 3 - TA:	4,618
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	38,387
						03 Dearness Allowance	21,113
						Total of Vr no 4 - EST:	59,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,589
						Total of Vr no 4 - TA:	4,589
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,213
						03 Dearness Allowance	11,667
						Total of Vr no 5 - EST:	32,880
	5 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,123
						Total of Vr no 5 - TA:	1,123
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 6 - EST:	73,780
	6 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,026
						Total of Vr no 6 - TA:	4,026
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,96,600
						03 Dearness Allowance	7,13,130
						55 House Rent Allowance	3,600
						Total of Vr no 7 - EST:	20,13,330
	7 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,702
						Total of Vr no 7 - TA:	4,702
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,80,015
						55 House Rent Allowance	4,280
						Total of Vr no 8 - EST:	5,11,595
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,43,056
						Total of Vr no 8 - MIS:	1,43,056
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,27,455
						03 Dearness Allowance	9,50,100
						55 House Rent Allowance	54,540
						Total of Vr no 9 - EST:	27,32,095
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,71,042
						Total of Vr no 9 - MIS:	1,71,042
						Total of DEORIA (35):	**1,12,59,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						06 Other Allowances	4,500
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	3,97,820
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,52,200
						Total of Vr no 1 - MIS:	1,52,200
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,46,000
						03 Dearness Allowance	7,40,300
						55 House Rent Allowance	42,680
						Total of Vr no 2 - EST:	21,28,980
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,59,270
						Total of Vr no 3 - EST:	3,59,270
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 3 - MIS:	19,302
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	87,889
						03 Dearness Allowance	46,261
						Total of Vr no 4 - EST:	1,34,150
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,24,310
						Total of Vr no 4 - MIS:	1,24,310
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	20,272
						Total of Vr no 5 - TA:	20,272
						Total of ETAH (10):	**33,98,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	93,135
						03 Dearness Allowance	35,009
						Total of Vr no 1 - EST:	1,28,144
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,487
						Total of Vr no 1 - TA:	1,487
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	69,093
						03 Dearness Allowance	29,894
						Total of Vr no 2 - EST:	98,987
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,45,241
						Total of Vr no 2 - MIS:	1,45,241
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,66,485
						03 Dearness Allowance	2,01,567
						Total of Vr no 3 - EST:	5,68,052
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,790
						03 Dearness Allowance	15,259
						Total of Vr no 4 - EST:	44,049
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,14,300
						03 Dearness Allowance	3,37,865
						55 House Rent Allowance	9,480
						Total of Vr no 5 - EST:	9,61,645
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						55 House Rent Allowance	15,510
						Total of Vr no 6 - EST:	7,45,250
						Total of ETAWAH (19):	**26,92,855**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,538
						03 Dearness Allowance	18,996
						55 House Rent Allowance	1,911
						Total of Vr no 1 - EST:	55,445
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,04,640
						Total of Vr no 1 - MIS:	1,04,640
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,940
						03 Dearness Allowance	31,317
						Total of Vr no 2 - EST:	88,257
	2 - MIS	Second	Voted	No Objection	220300105 03 00	45 Leave Travelling Expenses	88,070
						Total of Vr no 2 - MIS:	88,070
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,58,800
						03 Dearness Allowance	3,62,340
						06 Other Allowances	4,500
						55 House Rent Allowance	15,930
						Total of Vr no 3 - EST:	10,41,570
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,842
						Total of Vr no 3 - TA:	1,842
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,70,700
						03 Dearness Allowance	10,83,885
						55 House Rent Allowance	54,510
						Total of Vr no 4 - EST:	31,09,095
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	726
						Total of Vr no 4 - TA:	726
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,01,252
						Total of Vr no 5 - MIS:	1,01,252
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,15,979
						Total of Vr no 6 - MIS:	1,15,979

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	4,33,35,000
						Total of Vr no 1 - MIS:	4,33,35,000
						Total of FAIZABAD (49):	**4,80,41,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,87,825
						06 Other Allowances	4,500
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	5,38,605
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	13,100
						Total of Vr no 1 - MIS:	13,100
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,61,403
						03 Dearness Allowance	3,08,772
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	8,82,775
	2 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	65,488
						Total of Vr no 2 - MIS:	65,488
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	26,010
						Total of Vr no 3 - EST:	26,010
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	40,638
						Total of Vr no 4 - EST:	40,638
	5 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	3,150
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,058
						Total of Vr no 6 - EST:	2,058
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,118
						Total of Vr no 7 - EST:	2,118
						Total of FATEHGARH (18):	**15,73,942**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,94,640
						03 Dearness Allowance	12,04,577
						55 House Rent Allowance	58,928
						Total of Vr no 1 - EST:	34,58,145
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	53,500
						Total of Vr no 2 - MIS:	53,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,33,502
						Total of Vr no 3 - EST:	1,33,502
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	37,495
						Total of Vr no 3 - MIS:	37,495
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,86,700
						03 Dearness Allowance	5,97,685
						55 House Rent Allowance	34,180
						Total of Vr no 4 - EST:	17,18,565
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	51,042
						Total of Vr no 4 - MIS:	51,042
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,11,300
						03 Dearness Allowance	3,33,740
						55 House Rent Allowance	22,990
						Total of Vr no 5 - EST:	9,68,030
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 5 - MIS:	58,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 6 - EST:	5,820
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,23,232
						Total of Vr no 6 - MIS:	1,23,232
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	10,849
						Total of Vr no 7 - MIS:	10,849
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	82,540
						Total of Vr no 8 - MIS:	82,540
						Total of FATEHPUR (21):	**67,01,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,11,995
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,08,200
						Total of Vr no 1 - MIS:	1,08,200
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,24,210
						03 Dearness Allowance	67,701
						Total of Vr no 2 - EST:	1,91,911
	2 - MIS	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	14,235
						Total of Vr no 2 - MIS:	14,235
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,22,468
						03 Dearness Allowance	67,358
						55 House Rent Allowance	3,225
						Total of Vr no 3 - EST:	1,93,051
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,09,717
						Total of Vr no 3 - MIS:	3,09,717
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,24,135
						06 Other Allowances	4,500
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	3,59,855
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,67,600
						03 Dearness Allowance	6,42,180
						55 House Rent Allowance	35,780
						Total of Vr no 5 - EST:	18,45,560
						Total of FIROZABAD (68):	**31,34,524**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,46,200
						03 Dearness Allowance	1,90,410
						55 House Rent Allowance	13,190
						Total of Vr no 1 - EST:	5,49,800
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	67,258
						Total of Vr no 1 - MIS:	67,258
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,44,800
						03 Dearness Allowance	6,29,640
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	17,97,450
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	78,450
						03 Dearness Allowance	43,148
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	1,28,878
						Total of GAUTAM BUDHA NAGAR (76):	**25,43,386**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						55 House Rent Allowance	11,850
						Total of Vr no 1 - EST:	4,44,300
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 1 - MIS:	59,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,18,850
						03 Dearness Allowance	6,15,368
						55 House Rent Allowance	54,875
						Total of Vr no 2 - EST:	17,89,093
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,10,787
						03 Dearness Allowance	6,10,933
						55 House Rent Allowance	53,673
						Total of Vr no 3 - EST:	17,75,393
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	10,190
						Total of Vr no 4 - EST:	3,79,865
						Total of GAZIPUR (30):	**44,48,151**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,10,100
						03 Dearness Allowance	3,35,555
						06 Other Allowances	1,090
						55 House Rent Allowance	41,360
						Total of Vr no 1 - EST:	9,88,105
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,91,243
						03 Dearness Allowance	13,15,184
						06 Other Allowances	60
						55 House Rent Allowance	1,60,593
						Total of Vr no 2 - EST:	38,67,080
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 3 - EST:	2,54,980
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,955
						03 Dearness Allowance	18,339
						Total of Vr no 4 - EST:	53,294
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	91,453
						03 Dearness Allowance	50,299
						Total of Vr no 5 - EST:	1,41,752
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,900
						03 Dearness Allowance	6,035
						Total of Vr no 6 - EST:	17,935
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,200
						03 Dearness Allowance	8,286
						Total of Vr no 7 - EST:	24,486
						Total of GHAZIABAD (59):	**53,47,632**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,29,700
						03 Dearness Allowance	3,46,335
						06 Other Allowances	4,500
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	9,83,165
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,51,900
						03 Dearness Allowance	7,98,545
						55 House Rent Allowance	39,707
						Total of Vr no 2 - EST:	22,90,152
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	63,791
						Total of Vr no 2 - MIS:	63,791
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 3 - EST:	69,595
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,03,500
						Total of Vr no 3 - MIS:	1,03,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,78,900
						03 Dearness Allowance	8,68,395
						55 House Rent Allowance	47,300
						Total of Vr no 4 - EST:	24,94,595
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,525
						Total of Vr no 4 - TA:	1,525
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,850
						03 Dearness Allowance	9,818
						55 House Rent Allowance	945
						Total of Vr no 5 - EST:	28,613
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,300
						03 Dearness Allowance	84,315
						55 House Rent Allowance	8,493
						Total of Vr no 6 - EST:	2,45,108
	6 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	70,371
						Total of Vr no 6 - MIS:	70,371
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,194
						03 Dearness Allowance	19,907
						Total of Vr no 7 - EST:	56,101
	7 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	3,07,670

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	7 - MIS					Total of Vr no 7 - MIS:	3,07,670
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	51,000
						Total of Vr no 8 - MIS:	51,000
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,06,043
						Total of Vr no 9 - MIS:	2,06,043

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes
Sub Head	23	Government Engineering College, Gonda	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	3 - MIS	Second	Voted	No Objection	420202105 23 00	24 Major Construction Works	31,26,000
						Total of Vr no 3 - MIS:	31,26,000
						Total of GONDA (50):	**1,01,59,229**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,66,800
						03 Dearness Allowance	2,54,265
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	7,33,265
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,000
						Total of Vr no 1 - MIS:	59,000
	10 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	40,141
						Total of Vr no 10 - MIS:	40,141
	11 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,44,968
						Total of Vr no 11 - MIS:	1,44,968
	12 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,73,897
						Total of Vr no 12 - MIS:	1,73,897
	13 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	34,834
						Total of Vr no 13 - MIS:	34,834
	15 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	87,613
						Total of Vr no 15 - MIS:	87,613
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,07,580
						03 Dearness Allowance	7,74,169
						55 House Rent Allowance	69,079
						Total of Vr no 2 - EST:	22,50,828
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,273
						03 Dearness Allowance	21,050
						55 House Rent Allowance	2,439
						Total of Vr no 3 - EST:	61,762
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,651
						Total of Vr no 3 - MIS:	1,56,651
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,68,000
						03 Dearness Allowance	12,47,400
						55 House Rent Allowance	1,59,980
						Total of Vr no 4 - EST:	36,75,380
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						55 House Rent Allowance	9,660

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	5 - EST					Total of Vr no 5 - EST:	1,86,980
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,90,898
						Total of Vr no 5 - MIS:	1,90,898
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,29,300
						03 Dearness Allowance	9,51,115
						55 House Rent Allowance	70,080
						Total of Vr no 6 - EST:	27,50,495
	6 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	4,47,800
						Total of Vr no 6 - MIS:	4,47,800
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,42,300
						03 Dearness Allowance	4,05,790
						55 House Rent Allowance	22,500
						Total of Vr no 7 - EST:	11,70,590
	7 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	4,83,906
						Total of Vr no 7 - MIS:	4,83,906
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,093
						03 Dearness Allowance	19,301
						Total of Vr no 8 - EST:	54,394
	8 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	35,942
						Total of Vr no 8 - MIS:	35,942
	9 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	38,350
						Total of Vr no 9 - MIS:	38,350

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	04	Madanmohan Malaviya University of Technology, Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	14 - GIA	Second	Voted	No Objection	220300112 04 00	31 Subsidiary Grant-General (Pay)	6,00,00,000
						Total of Vr no 14 - GIA:	6,00,00,000
						Total of GORAKHPUR (32):	**7,28,67,694**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	4,500
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	3,76,990
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	64,994
						Total of Vr no 1 - MIS:	64,994
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,92,300
						03 Dearness Allowance	4,90,765
						55 House Rent Allowance	18,600
						Total of Vr no 2 - EST:	14,01,665
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	81,735
						Total of Vr no 2 - MIS:	81,735
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,43,850
						03 Dearness Allowance	7,94,118
						55 House Rent Allowance	70,350
						Total of Vr no 3 - EST:	23,08,318
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,38,118
						Total of Vr no 3 - MIS:	2,38,118
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,31,180
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,31,406
						Total of Vr no 4 - MIS:	2,31,406
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,03,461
						03 Dearness Allowance	7,71,904
						55 House Rent Allowance	62,867
						Total of Vr no 5 - EST:	22,38,232
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,02,700
						03 Dearness Allowance	4,96,485
						55 House Rent Allowance	18,600
						Total of Vr no 6 - EST:	14,17,785
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780

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TREASURY NAME	HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	7 - EST	Second	Voted	No Objection	220300105 03 00	06 Other Allowances	4,500
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	3,76,990
						Total of HAMIRPUR (25):	89,12,413

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,67,035
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	4,80,855
	1 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	15,362
						Total of Vr no 1 - MIS:	15,362
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,16,940
						03 Dearness Allowance	8,34,317
						55 House Rent Allowance	62,970
						Total of Vr no 2 - EST:	24,14,227
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	28,923
						Total of Vr no 2 - MIS:	28,923
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,22,560
						Total of Vr no 3 - MIS:	1,22,560
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	10,710
						Total of Vr no 4 - MIS:	10,710
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	2,79,947
						Total of Vr no 5 - MIS:	2,79,947
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,02,647
						Total of Vr no 6 - MIS:	2,02,647
						Total of HAPUR (90):	**35,55,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,56,340
						03 Dearness Allowance	7,45,987
						55 House Rent Allowance	34,570
						Total of Vr no 1 - EST:	21,36,897
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 1 - MIS:	58,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,06,405
						06 Other Allowances	4,500
						55 House Rent Allowance	13,190
						Total of Vr no 2 - EST:	8,81,195
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,50,478
						Total of Vr no 2 - MIS:	1,50,478
						Total of HARDOI (47):	**32,27,070**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	117 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,75,597
						Total of Vr no 117 - PEN:	1,75,597

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	117 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,597
						Total of Vr no 117 - PEN:	1,75,597

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	04	Murlidhar Gajanand Multi-Business Organization, Hathras	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	1 - GIA	First	Voted	No Objection	220300104 04 00	31 Subsidiary Grant-General (Pay)	3,17,850
						Total of Vr no 1 - GIA:	3,17,850

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	3,93,055
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,09,900
						03 Dearness Allowance	10,50,445
						55 House Rent Allowance	88,040
						Total of Vr no 2 - EST:	30,48,385
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,33,310
						Total of Vr no 2 - MIS:	2,33,310
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	3 - MIS					Total of Vr no 3 - MIS:	59,500
						Total of HATHRAS (78):	44,03,294

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,82,700
						03 Dearness Allowance	2,65,485
						06 Other Allowances	800
						55 House Rent Allowance	13,870
						Total of Vr no 1 - EST:	7,62,855
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,52,900
						03 Dearness Allowance	4,11,620
						55 House Rent Allowance	12,930
						Total of Vr no 2 - EST:	11,77,450
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,01,570
						Total of Vr no 2 - MIS:	1,01,570
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	34,274
						03 Dearness Allowance	18,165
						Total of Vr no 3 - EST:	52,439
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,840
						Total of Vr no 3 - TA:	5,840
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,96,710
						03 Dearness Allowance	1,57,256
						Total of Vr no 4 - EST:	4,53,966
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	27,000
						Total of Vr no 4 - MIS:	27,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	3,25,915
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,00,070
						03 Dearness Allowance	3,30,039
						55 House Rent Allowance	5,960
						Total of Vr no 6 - EST:	9,36,069
						Total of JALAUN (24):	**39,03,104**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	4 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	7,421
						Total of Vr no 4 - MIS:	7,421
	5 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,537
						Total of Vr no 5 - MIS:	2,537
	6 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 6 - EST:	2,54,980
	6 - MIS	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	3,720
						Total of Vr no 6 - MIS:	3,720
	7 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 7 - EST:	61,845
	7 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	12,338
						Total of Vr no 7 - MIS:	12,338
	8 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,375
						Total of Vr no 8 - MIS:	3,375

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,74,000
						03 Dearness Allowance	11,95,700
						06 Other Allowances	1,800
						55 House Rent Allowance	1,40,440
						Total of Vr no 1 - EST:	35,11,940
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,69,567
						03 Dearness Allowance	4,78,262
						55 House Rent Allowance	44,570
						Total of Vr no 2 - EST:	13,92,399
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,68,600
						03 Dearness Allowance	5,32,730
						55 House Rent Allowance	74,660
						Total of Vr no 3 - EST:	15,75,990
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	53,500
						Total of Vr no 3 - MIS:	53,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,09,500
						03 Dearness Allowance	3,32,750
						06 Other Allowances	60
						55 House Rent Allowance	15,940
						Total of Vr no 4 - EST:	9,58,250
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,646
						03 Dearness Allowance	26,205
						55 House Rent Allowance	4,112
						Total of Vr no 5 - EST:	77,963

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	11	Grant to Bundelkhand Engineering College, Jhansi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23006040	2 - GIA	First	Voted	No Objection	220300112 11 00	31 Subsidiary Grant-General (Pay)	5,10,00,000
						Total of Vr no 2 - GIA:	5,10,00,000
						Total of JHANSI (23):	**5,89,16,258**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,51,305
						55 House Rent Allowance	7,840
						Total of Vr no 1 - EST:	4,38,745
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,91,457
						Total of Vr no 1 - MIS:	1,91,457
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,08,800
						03 Dearness Allowance	8,84,840
						55 House Rent Allowance	43,170
						Total of Vr no 2 - EST:	25,36,810
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,08,628
						Total of Vr no 2 - MIS:	1,08,628
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,03,683
						03 Dearness Allowance	7,72,026
						55 House Rent Allowance	48,760
						Total of Vr no 3 - EST:	22,24,469
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,69,183
						Total of Vr no 3 - MIS:	1,69,183
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,400
						03 Dearness Allowance	86,295
						Total of Vr no 4 - EST:	2,47,695
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,294
						Total of Vr no 4 - MIS:	31,294
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 5 - EST:	65,565
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,54,263
						03 Dearness Allowance	10,74,845
						55 House Rent Allowance	32,980
						Total of Vr no 6 - EST:	30,62,088
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,516
						03 Dearness Allowance	31,084
						Total of Vr no 7 - EST:	87,600
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	40,032
						03 Dearness Allowance	22,018

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	8 - EST					Total of Vr no 8 - EST:	62,050
						Total of JYOTIBA FULLE NAGAR (86):	**92,85,584**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,57,465
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	4,53,435
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,04,168
						Total of Vr no 1 - MIS:	2,04,168
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,71,700
						03 Dearness Allowance	1,49,435
						55 House Rent Allowance	10,480
						Total of Vr no 2 - EST:	4,31,615
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	89,488
						Total of Vr no 2 - MIS:	89,488
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,09,683
						03 Dearness Allowance	7,75,326
						55 House Rent Allowance	61,495
						Total of Vr no 3 - EST:	22,46,504
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	22,200
						Total of Vr no 3 - MIS:	22,200
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,113
						03 Dearness Allowance	11,612
						55 House Rent Allowance	1,118
						Total of Vr no 4 - EST:	33,843
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,89,780
						Total of Vr no 4 - MIS:	2,89,780
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,435
						03 Dearness Allowance	7,390
						55 House Rent Allowance	711
						Total of Vr no 5 - EST:	21,536
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,000
						Total of Vr no 5 - MIS:	59,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	1,84,165
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,82,000
						Total of Vr no 6 - MIS:	1,82,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,90,100
						03 Dearness Allowance	4,34,555
						55 House Rent Allowance	34,500
						Total of Vr no 7 - EST:	12,59,155
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	60,300
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	95,375
						Total of KANNAUJ (84):	**56,32,564**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,73,200
						03 Dearness Allowance	7,00,261
						55 House Rent Allowance	43,520
						Total of Vr no 1 - EST:	20,16,981
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,67,547
						Total of Vr no 1 - MIS:	2,67,547
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,80,800
						03 Dearness Allowance	6,49,440
						06 Other Allowances	1,000
						55 House Rent Allowance	49,978
						Total of Vr no 2 - EST:	18,81,218
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,71,561
						Total of Vr no 2 - MIS:	4,71,561
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,14,565
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,81,438
						Total of Vr no 3 - MIS:	1,81,438
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,597
						03 Dearness Allowance	5,086
						55 House Rent Allowance	339
						Total of Vr no 4 - EST:	15,022
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,050
						03 Dearness Allowance	14,866
						55 House Rent Allowance	1,050
						Total of Vr no 5 - EST:	43,966
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,206
						03 Dearness Allowance	60,613
						55 House Rent Allowance	4,076
						Total of Vr no 6 - EST:	1,74,895
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	55,515
						Total of KANPUR DEHAT (62):	**52,22,708**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	1011 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,99,825
						Total of Vr no 1011 - PEN:	9,99,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	935 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,56,355
						Total of Vr no 935 - PEN:	2,56,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	1021 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,08,501
						Total of Vr no 1021 - PEN:	55,08,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	1011 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,825
						Total of Vr no 1011 - PEN:	9,99,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	935 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,355
						Total of Vr no 935 - PEN:	2,56,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	1021 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,08,501
						Total of Vr no 1021 - PEN:	55,08,501

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001069	9 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	37,640
						Total of Vr no 9 - EST:	3,29,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001089	12 - LTC	First	Voted	No Objection	220300001 03 00	05 Transfer Travelling Expenses	47,720
						Total of Vr no 12 - LTC:	47,720
	22 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	43,743
						03 Dearness Allowance	24,059
						55 House Rent Allowance	3,285
						Total of Vr no 22 - EST:	71,087
	8 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	19,71,400
						03 Dearness Allowance	10,84,270
						06 Other Allowances	90
						55 House Rent Allowance	1,25,360
						Total of Vr no 8 - EST:	31,81,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	1 - MIS	First	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,925
						Total of Vr no 1 - MIS:	33,925
	10 - MIS	First	Voted	No Objection	220300001 03 00	49 Medical Expenses	20,428
						Total of Vr no 10 - MIS:	20,428
	13 - MIS	First	Voted	No Objection	220300001 03 00	13 Expenditure on Telephone	8,876
						Total of Vr no 13 - MIS:	8,876
	14 - MIS	First	Voted	No Objection	220300001 03 00	22 Hospitality Expenses	19,950
						Total of Vr no 14 - MIS:	19,950
	15 - MIS	First	Voted	No Objection	220300001 03 00	29 Maintenance	51,293
						Total of Vr no 15 - MIS:	51,293
	16 - MIS	First	Voted	No Objection	220300001 03 00	09 Electrical Dues	3,05,00,000
						Total of Vr no 16 - MIS:	3,05,00,000
	17 - MIS	First	Voted	No Objection	220300001 03 00	02 Wages	25,620
						Total of Vr no 17 - MIS:	25,620
	18 - MIS	Second	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	2,35,828
						Total of Vr no 18 - MIS:	2,35,828
	19 - MIS	Second	Voted	No Objection	220300001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,997
						Total of Vr no 19 - MIS:	83,997
	20 - MIS	Second	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,859
						Total of Vr no 20 - MIS:	27,859
	21 - MIS	Second	Voted	No Objection	220300001 03 00	16 Payment for Commercial and Special Services	32,150
						Total of Vr no 21 - MIS:	32,150
	25 - MIS	Second	Voted	No Objection	220300001 03 00	08 Office Expenditure	14,639

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	25 - MIS					Total of Vr no 25 - MIS:	14,639
	26 - MIS	Second	Voted	No Objection	220300001 03 00	49 Medical Expenses	5,821
						Total of Vr no 26 - MIS:	5,821
	27 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	1,01,930
	46 - MIS	Second	Voted	No Objection	220300001 03 00	08 Office Expenditure	25,000
						Total of Vr no 46 - MIS:	25,000
	5 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	7,30,000
						03 Dearness Allowance	4,01,500
						06 Other Allowances	9,000
						55 House Rent Allowance	34,740
						Total of Vr no 5 - EST:	11,75,240
	6 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	240
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	2,43,670
	7 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	20,29,350
						03 Dearness Allowance	11,16,995
						06 Other Allowances	360
						55 House Rent Allowance	1,09,490
						Total of Vr no 7 - EST:	32,56,195

Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	1 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,19,760
	11 - MIS	First	Voted	No Objection	220300001 05 00	49 Medical Expenses	7,564
						Total of Vr no 11 - MIS:	7,564
	17 - EST	First	Voted	No Objection	220300001 05 00	03 Dearness Allowance	6,816
						Total of Vr no 17 - EST:	6,816
	18 - EST	First	Voted	No Objection	220300001 05 00	03 Dearness Allowance	25,644
						Total of Vr no 18 - EST:	25,644
	19 - EST	First	Voted	No Objection	220300001 05 00	03 Dearness Allowance	26,136

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	19 - EST					Total of Vr no 19 - EST:	26,136
	2 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	6,77,030
	20 - EST	First	Voted	No Objection	220300001 05 00	03 Dearness Allowance	3,846
						Total of Vr no 20 - EST:	3,846
	21 - EST	First	Voted	No Objection	220300001 05 00	03 Dearness Allowance	4,392
						Total of Vr no 21 - EST:	4,392
	28 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,204
						Total of Vr no 28 - MIS:	27,204
	29 - MIS	Second	Voted	No Objection	220300001 05 00	13 Expenditure on Telephone	25,223
						Total of Vr no 29 - MIS:	25,223
	3 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						06 Other Allowances	40
						Total of Vr no 3 - EST:	2,75,475
	30 - MIS	Second	Voted	No Objection	220300001 05 00	29 Maintenance	45,223
						Total of Vr no 30 - MIS:	45,223
	31 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	6,661
						Total of Vr no 31 - MIS:	6,661
	32 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	26,392
						Total of Vr no 32 - MIS:	26,392
	33 - MIS	Second	Voted	No Objection	220300001 05 00	22 Hospitality Expenses	5,018
						Total of Vr no 33 - MIS:	5,018
	34 - MIS	Second	Voted	No Objection	220300001 05 00	42 Other Expense	26,450
						Total of Vr no 34 - MIS:	26,450
	35 - MIS	Second	Voted	No Objection	220300001 05 00	42 Other Expense	17,787
						Total of Vr no 35 - MIS:	17,787
	36 - MIS	Second	Voted	No Objection	220300001 05 00	42 Other Expense	32,619
						Total of Vr no 36 - MIS:	32,619
	37 - MIS	Second	Voted	No Objection	220300001 05 00	42 Other Expense	7,023
						Total of Vr no 37 - MIS:	7,023
	38 - TA	Second	Voted	No Objection	220300001 05 00	04 Travelling Allowance	12,120
						Total of Vr no 38 - TA:	12,120
	39 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	39 - EST	Second	Voted	No Objection	220300001 05 00	06 Other Allowances	40
						Total of Vr no 39 - EST:	1,81,545
	4 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	3,91,500
						03 Dearness Allowance	2,15,325
						06 Other Allowances	60
						55 House Rent Allowance	19,300
						Total of Vr no 4 - EST:	6,26,185
	40 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						06 Other Allowances	60
						55 House Rent Allowance	20,000
						Total of Vr no 40 - EST:	7,45,460
	41 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						55 House Rent Allowance	14,560
						Total of Vr no 41 - EST:	6,77,030
	42 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	1,23,170
	47 - TA	Second	Voted	No Objection	220300001 05 00	04 Travelling Allowance	7,950
						Total of Vr no 47 - TA:	7,950
	48 - MIS	Second	Voted	No Objection	220300001 05 00	29 Maintenance	9,49,000
						Total of Vr no 48 - MIS:	9,49,000
	49 - MIS	Second	Voted	No Objection	220300001 05 00	49 Medical Expenses	10,232
						Total of Vr no 49 - MIS:	10,232
	9 - MIS	First	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	44,000
						Total of Vr no 9 - MIS:	44,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	21	Dr. Ambedkar Institute of Technology for Disabled People	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	45 - GIA	Second	Voted	No Objection	220300104 21 00	20 Subsidiary Grant-General (non pay)	17,50,000
						Total of Vr no 45 - GIA:	17,50,000
	7 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	31,60,540

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	21	Dr. Ambedkar Institute of Technology for Disabled People	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	7 - GIA					Total of Vr no 7 - GIA:	31,60,540
	8 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	1,95,610
						Total of Vr no 8 - GIA:	1,95,610

Sub Head	24	Kanpur Girls Polytechnic, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	39 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	4,40,730
						Total of Vr no 39 - GIA:	4,40,730
	40 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	12,02,225
						Total of Vr no 40 - GIA:	12,02,225

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,22,420
						03 Dearness Allowance	5,07,331
						55 House Rent Allowance	62,260
						Total of Vr no 10 - EST:	14,92,011
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,94,700
						03 Dearness Allowance	3,79,610
						55 House Rent Allowance	44,240
						Total of Vr no 11 - EST:	11,18,550
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	51,63,960
						03 Dearness Allowance	28,39,738
						55 House Rent Allowance	2,47,528
						Total of Vr no 12 - EST:	82,51,226
	13 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,89,457
						03 Dearness Allowance	5,44,751
						55 House Rent Allowance	36,460
						Total of Vr no 13 - EST:	15,70,668
	14 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,92,335
						55 House Rent Allowance	9,910
						Total of Vr no 14 - EST:	5,56,445
	15 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,10,900
						03 Dearness Allowance	4,43,520

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	15 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	23,160
						Total of Vr no 15 - EST:	12,77,580
	16 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,97,100
						03 Dearness Allowance	3,83,405
						55 House Rent Allowance	43,180
						Total of Vr no 16 - EST:	11,23,685
	22 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	21,94,681
						Total of Vr no 22 - MIS:	21,94,681
	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	42,226
						03 Dearness Allowance	22,380
						55 House Rent Allowance	4,471
						Total of Vr no 23 - EST:	69,077
	23 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,594
						03 Dearness Allowance	2,965
						55 House Rent Allowance	610
						Total of Vr no 24 - EST:	9,169
	25 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,103
						03 Dearness Allowance	13,835
						55 House Rent Allowance	2,845
						Total of Vr no 25 - EST:	42,783
	26 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,468
						03 Dearness Allowance	10,848
						55 House Rent Allowance	1,694
						Total of Vr no 26 - EST:	33,010
	27 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,000
						Total of Vr no 27 - MIS:	32,000
	28 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,194
						03 Dearness Allowance	11,657
						Total of Vr no 28 - EST:	32,851
	29 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,13,813
						03 Dearness Allowance	60,321
						Total of Vr no 29 - EST:	1,74,134
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,600
						Total of Vr no 3 - MIS:	50,600
	30 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,04,463

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	30 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	21,840
						Total of Vr no 30 - EST:	3,23,403
	31 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,783
						03 Dearness Allowance	14,181
						Total of Vr no 31 - EST:	39,964
	32 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,447
						03 Dearness Allowance	16,196
						Total of Vr no 32 - EST:	45,643
	33 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,22,315
						03 Dearness Allowance	67,273
						Total of Vr no 33 - EST:	1,89,588
	34 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,450
						03 Dearness Allowance	19,497
						Total of Vr no 34 - EST:	54,947
	35 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,11,995
	36 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,974
						03 Dearness Allowance	10,586
						Total of Vr no 36 - EST:	30,560
	37 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,090
						03 Dearness Allowance	7,200
						55 House Rent Allowance	1,470
						Total of Vr no 37 - EST:	21,760
	38 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,180
						03 Dearness Allowance	7,799
						Total of Vr no 38 - EST:	21,979
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,21,500
						Total of Vr no 4 - MIS:	1,21,500
	41 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	23,784
						Total of Vr no 41 - MIS:	23,784
	42 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	31,689
						Total of Vr no 42 - MIS:	31,689
	43 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	40,006
						Total of Vr no 43 - MIS:	40,006
	44 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	57,338
						Total of Vr no 44 - MIS:	57,338

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	29,648
						Total of Vr no 6 - TA:	29,648

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	05	Harcourt Butler University of Technology, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	24 - GIA	Second	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	2,91,94,177
						Total of Vr no 24 - GIA:	2,91,94,177

Sub Head	16	Uttar Pradesh Institute of Textile Technology, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	2 - GIA	First	Voted	No Objection	220300112 16 00	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 2 - GIA:	6,30,000
						Total of KANPUR NAGAR (20):	**11,35,71,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,720
						03 Dearness Allowance	7,874
						Total of Vr no 1 - EST:	22,594
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,96,304
						Total of Vr no 1 - MIS:	1,96,304
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,30,500
						03 Dearness Allowance	7,31,775
						55 House Rent Allowance	57,290
						Total of Vr no 2 - EST:	21,19,565
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,000
						Total of Vr no 2 - MIS:	57,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	78,450
						03 Dearness Allowance	43,148
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	1,36,158
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	24,271
						Total of Vr no 3 - MIS:	24,271
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	32,088
						Total of Vr no 4 - EST:	32,088
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	88,800
						Total of Vr no 5 - MIS:	88,800
						Total of KANSHIRAM NAGAR (88):	**27,66,780**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,14,830
						Total of Vr no 1 - EST:	1,14,830
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 1 - MIS:	75,000
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,08,400
						03 Dearness Allowance	10,49,620
						06 Other Allowances	1,000
						55 House Rent Allowance	18,150
						Total of Vr no 10 - EST:	29,77,170
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,06,781
						03 Dearness Allowance	1,68,729
						55 House Rent Allowance	12,600
						Total of Vr no 11 - EST:	4,88,110
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						Total of Vr no 12 - EST:	1,13,150
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,333
						03 Dearness Allowance	13,383
						Total of Vr no 13 - EST:	37,716
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	89,067
						03 Dearness Allowance	48,987
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,41,204
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	29,700
						Total of Vr no 2 - EST:	29,700
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,46,208
						Total of Vr no 2 - MIS:	1,46,208
	3 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 3 - CON:	45,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,290
						03 Dearness Allowance	9,694
						Total of Vr no 3 - EST:	27,984
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,100
						03 Dearness Allowance	1,155
						Total of Vr no 4 - EST:	3,255
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,66,732
						Total of Vr no 4 - MIS:	1,66,732

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,560
						03 Dearness Allowance	11,859
						Total of Vr no 5 - EST:	33,419
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,270
						Total of Vr no 5 - MIS:	90,270
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,08,800
						Total of Vr no 6 - CON:	1,08,800
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,323
						03 Dearness Allowance	11,177
						Total of Vr no 6 - EST:	31,500
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,28,927
						03 Dearness Allowance	1,80,910
						06 Other Allowances	4,200
						Total of Vr no 7 - EST:	5,14,037
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	33,130
						Total of Vr no 7 - MIS:	33,130
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,83,374
						03 Dearness Allowance	8,15,856
						Total of Vr no 8 - EST:	22,99,230
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,07,700
						03 Dearness Allowance	2,79,235
						06 Other Allowances	4,500
						Total of Vr no 9 - EST:	7,91,435
						Total of KAUSHAMBI (82):	**82,67,880**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,19,300
						03 Dearness Allowance	5,05,615
						55 House Rent Allowance	29,550
						Total of Vr no 1 - EST:	14,54,465
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	51,000
						Total of Vr no 1 - MIS:	51,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,55,640
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	7,27,720
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 2 - MIS:	1,22,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,01,407
						03 Dearness Allowance	8,25,774
						55 House Rent Allowance	48,010
						Total of Vr no 3 - EST:	23,75,191
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,204
						Total of Vr no 3 - TA:	4,204
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,600
						03 Dearness Allowance	20,130
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	59,880
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,64,375
						Total of Vr no 4 - MIS:	1,64,375
						Total of KHERI (48):	**49,58,835**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,72,540
						03 Dearness Allowance	8,09,897
						55 House Rent Allowance	42,030
						Total of Vr no 1 - EST:	23,24,467
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,77,500
						Total of Vr no 1 - MIS:	1,77,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	95,460
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 2 - MIS:	59,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,81,005
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 3 - EST:	5,28,715
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 3 - MIS:	1,72,316
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,02,600
						03 Dearness Allowance	2,76,430
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 4 - EST:	8,04,380
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	82,446
						Total of Vr no 4 - MIS:	82,446
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	69,642
						55 House Rent Allowance	4,860
						Total of Vr no 5 - EST:	2,05,902
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 5 - MIS:	19,302
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	90,789
						Total of Vr no 6 - MIS:	90,789
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	99,112
						Total of Vr no 7 - MIS:	99,112

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	46,59,889

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1915 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,20,499
						Total of Vr no 1915 - PEN:	8,20,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1915 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,20,499
						Total of Vr no 1915 - PEN:	8,20,499

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	13 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	4,51,900
						03 Dearness Allowance	2,46,070
						06 Other Allowances	1,090
						55 House Rent Allowance	21,380
						Total of Vr no 13 - EST:	7,20,440
	14 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	56,165
	3 - MIS	First	Voted	No Objection	220300001 04 00	08 Office Expenditure	31,605
						Total of Vr no 3 - MIS:	31,605
	35 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,707
						Total of Vr no 35 - MIS:	5,707
	4 - MIS	First	Voted	No Objection	220300001 04 00	11 Stationary and Printing of Forms	19,410
						Total of Vr no 4 - MIS:	19,410
	5 - MIS	First	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 5 - MIS:	1,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	14	Lucknow Polytechnic, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	10 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	50,45,550
						Total of Vr no 10 - GIA:	50,45,550
	11 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	27,60,000
						Total of Vr no 11 - GIA:	27,60,000
	12 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	49,55,936
						Total of Vr no 12 - GIA:	49,55,936
	13 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	9,11,370
						Total of Vr no 13 - GIA:	9,11,370
	14 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	3,24,105
						Total of Vr no 14 - GIA:	3,24,105
	15 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	9,11,370
						Total of Vr no 15 - GIA:	9,11,370
	16 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	3,24,105
						Total of Vr no 16 - GIA:	3,24,105
	8 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	3,24,105
						Total of Vr no 8 - GIA:	3,24,105
	9 - GIA	First	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	9,11,370
						Total of Vr no 9 - GIA:	9,11,370

Sub Head	15	Hewitt Polytechnic, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	28,32,810
						Total of Vr no 1 - GIA:	28,32,810
	2 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	15,12,670
						Total of Vr no 2 - GIA:	15,12,670

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	47,729
						03 Dearness Allowance	25,296
						Total of Vr no 1 - EST:	73,025
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,44,540

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	10 - EST					Total of Vr no 10 - EST:	4,07,340
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,587
						03 Dearness Allowance	18,861
						55 House Rent Allowance	2,538
	12 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 11 - EST:	56,986
						01 Pay	1,74,255
						03 Dearness Allowance	6,918
						55 House Rent Allowance	8,829
	2 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 12 - EST:	1,90,002
						01 Pay	3,71,910
	3 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - EST:	3,71,910
						01 Pay	19,70,200
						03 Dearness Allowance	10,81,135
						06 Other Allowances	1,000
						55 House Rent Allowance	1,10,340
	31 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	31,62,675
						58 Payment for Outsourcing Services	1,05,500
	37 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 31 - MIS:	1,05,500
						58 Payment for Outsourcing Services	60,000
	4 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 37 - MIS:	60,000
						01 Pay	24,29,400
						03 Dearness Allowance	13,36,170
						06 Other Allowances	600
						55 House Rent Allowance	1,52,232
	45 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	39,18,402
						58 Payment for Outsourcing Services	1,05,000
	5 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 45 - MIS:	1,05,000
						01 Pay	19,29,000
						03 Dearness Allowance	10,60,950
						55 House Rent Allowance	1,19,740
	6 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	31,09,690
						01 Pay	30,56,600
						03 Dearness Allowance	16,81,130
						06 Other Allowances	40
						55 House Rent Allowance	1,55,384
	9 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	48,93,154
						01 Pay	1,31,400
						03 Dearness Allowance	69,642

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	9 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	7,280
						Total of Vr no 9 - EST:	2,08,322

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	08	Grant-in-aid to Institute of Engineering and Technology Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006040	22 - GIA	Second	Voted	No Objection	220300112 08 00	31 Subsidiary Grant-General (Pay)	40,00,000
						Total of Vr no 22 - GIA:	40,00,000
	23 - GIA	Second	Voted	No Objection	220300112 08 00	20 Subsidiary Grant-General (non pay)	8,60,000
						Total of Vr no 23 - GIA:	8,60,000

Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	32 - MIS	Second	Voted	No Objection	220300112 17 00	08 Office Expenditure	15,945
						Total of Vr no 32 - MIS:	15,945
	33 - MIS	Second	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	943
						Total of Vr no 33 - MIS:	943
	34 - MIS	Second	Voted	No Objection	220300112 17 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,955
						Total of Vr no 34 - MIS:	50,955
	6 - MIS	First	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	62,730
						Total of Vr no 6 - MIS:	62,730
	8 - EST	Second	Voted	No Objection	220300112 17 00	03 Dearness Allowance	9,414
						Total of Vr no 8 - EST:	9,414

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	17 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,85,766

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	17 - MIS					Total of Vr no 17 - MIS:	1,85,766
	18 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	2,31,255
						Total of Vr no 18 - MIS:	2,31,255
	19 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	6,61,665
						Total of Vr no 19 - MIS:	6,61,665
	20 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	39,45,260
						Total of Vr no 20 - MIS:	39,45,260
	21 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	77,680
						Total of Vr no 21 - MIS:	77,680
	24 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	1,37,345
						Total of Vr no 24 - MIS:	1,37,345
	25 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	1,34,674
						Total of Vr no 25 - MIS:	1,34,674
	26 - MIS	Second	Voted	No Objection	220300800 03 00	58 Payment for Outsourcing Services	1,36,420
						Total of Vr no 26 - MIS:	1,36,420
	27 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	12,42,000
						Total of Vr no 27 - MIS:	12,42,000
	28 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	6,58,997
						Total of Vr no 28 - MIS:	6,58,997
	29 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	8,80,000
						Total of Vr no 29 - MIS:	8,80,000
	30 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	1,19,678
						Total of Vr no 30 - MIS:	1,19,678
	36 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	2,39,400
						Total of Vr no 36 - MIS:	2,39,400
	38 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	86,000
						Total of Vr no 38 - MIS:	86,000
	39 - MIS	Second	Voted	No Objection	220300800 03 00	11 Stationary and Printing of Forms	21,000
						Total of Vr no 39 - MIS:	21,000
	40 - MIS	Second	Voted	No Objection	220300800 03 00	11 Stationary and Printing of Forms	99,560
						Total of Vr no 40 - MIS:	99,560
	41 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	66,000
						Total of Vr no 41 - MIS:	66,000
	42 - MIS	Second	Voted	No Objection	220300800 03 00	11 Stationary and Printing of Forms	60,000

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	42 - MIS					Total of Vr no 42 - MIS:	60,000
	43 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	22,52,378
						Total of Vr no 43 - MIS:	22,52,378
	44 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,42,11,949
						Total of Vr no 44 - MIS:	1,42,11,949
	46 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	1,53,090
						Total of Vr no 46 - MIS:	1,53,090
	48 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	16,25,956
						Total of Vr no 48 - MIS:	16,25,956
	7 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						55 House Rent Allowance	4,400
						Total of Vr no 7 - EST:	60,200
	7 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 7 - MIS:	11,800
						Total of LUCKNOW (43):	7,22,49,582

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	15	Lucknow College of Architecture, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004104	10 - GIA	Second	Voted	No Objection	220300112 15 00	31 Subsidiary Grant-General (Pay)	5,006
						Total of Vr no 10 - GIA:	5,006
						Total of LUCKNOW-2 (60):	**5,006**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,79,529
						Total of Vr no 1 - MIS:	2,79,529
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	90,955
	10 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	37,593
						Total of Vr no 10 - MIS:	37,593
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,28,764
						03 Dearness Allowance	7,30,821
						55 House Rent Allowance	56,460
						Total of Vr no 11 - EST:	21,16,045
	11 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	63,827
						Total of Vr no 11 - MIS:	63,827
	12 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	80,918
						Total of Vr no 12 - MIS:	80,918
	13 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,02,612
						Total of Vr no 13 - MIS:	1,02,612
	14 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,85,797
						Total of Vr no 14 - MIS:	1,85,797
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,045
						Total of Vr no 15 - MIS:	15,045
	16 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	10,495
						Total of Vr no 16 - MIS:	10,495
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,55,000
						03 Dearness Allowance	6,90,251
						55 House Rent Allowance	55,935
						Total of Vr no 2 - EST:	20,01,186
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	3 - EST					Total of Vr no 3 - EST:	1,83,970
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,84,133
						03 Dearness Allowance	7,06,274
						55 House Rent Allowance	60,590
						Total of Vr no 4 - EST:	20,50,997
	4 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,31,109
						Total of Vr no 4 - MIS:	1,31,109
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,871
						03 Dearness Allowance	10,379
						Total of Vr no 5 - EST:	29,250
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	85,724
						Total of Vr no 5 - MIS:	85,724
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	73,703
						03 Dearness Allowance	40,537
						Total of Vr no 6 - EST:	1,14,240
	6 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	52,525
						Total of Vr no 6 - MIS:	52,525
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						Total of Vr no 7 - EST:	26,775
	7 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	36,194
						Total of Vr no 7 - MIS:	36,194
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,161
						03 Dearness Allowance	5,589
						Total of Vr no 8 - EST:	15,750
	8 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	50,856
						Total of Vr no 8 - MIS:	50,856
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 9 - EST:	61,845
	9 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	50,089
						Total of Vr no 9 - MIS:	50,089
						Total of MAHARAJGANJ (70):	**80,59,646**

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TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	3,81,425
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,37,000
						Total of Vr no 1 - MIS:	1,37,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,12,917
						03 Dearness Allowance	6,12,105
						55 House Rent Allowance	34,465
						Total of Vr no 2 - EST:	17,59,487
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,06,351
						Total of Vr no 2 - MIS:	2,06,351
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,73,083
						03 Dearness Allowance	7,00,196
						55 House Rent Allowance	23,570
						Total of Vr no 3 - EST:	19,96,849
	3 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	18,244
						Total of Vr no 3 - TA:	18,244
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,50,405
						Total of Vr no 4 - MIS:	5,50,405
						Total of MAHOBA (71):	**50,49,761**

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,78,700
						03 Dearness Allowance	2,63,285
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	7,48,115
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,25,400
						03 Dearness Allowance	5,08,970
						55 House Rent Allowance	29,860
						Total of Vr no 2 - EST:	14,64,230
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 2 - MIS:	54,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,49,750
						03 Dearness Allowance	7,97,363
						55 House Rent Allowance	48,140
						Total of Vr no 3 - EST:	22,95,253
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,06,940
						03 Dearness Allowance	58,817
						Total of Vr no 4 - EST:	1,65,757
						Total of MAINPURI (09):	**47,27,355**

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	209 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,579
						Total of Vr no 209 - PEN:	1,579
	210 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,11,483
						Total of Vr no 210 - PEN:	2,11,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	209 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,579
						Total of Vr no 209 - PEN:	1,579
	210 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,483
						Total of Vr no 210 - PEN:	2,11,483

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	25	Establishment of women's polytechnic in Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	3 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	20,36,190
						Total of Vr no 3 - GIA:	20,36,190
	4 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	3,62,625
						Total of Vr no 4 - GIA:	3,62,625

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,79,783
						03 Dearness Allowance	8,68,881
						55 House Rent Allowance	75,995
						Total of Vr no 1 - EST:	25,24,659
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	39,719

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TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - MIS					Total of Vr no 1 - MIS:	39,719
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	5,12,740
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,52,208
						Total of Vr no 2 - MIS:	2,52,208
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,91,664
						03 Dearness Allowance	1,58,078
						55 House Rent Allowance	14,420
						Total of Vr no 3 - EST:	4,64,162
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	97,350
						Total of Vr no 4 - EST:	97,350
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	19,392
						Total of Vr no 5 - EST:	19,392
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	80,229
						03 Dearness Allowance	44,126
						55 House Rent Allowance	4,247
						Total of Vr no 6 - EST:	1,28,602
						Total of MATHURA (07):	**68,63,771**

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TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,02,895
						Total of Vr no 1 - EST:	5,76,295
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,49,500
						Total of Vr no 1 - MIS:	1,49,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,23,200
						03 Dearness Allowance	4,52,760
						55 House Rent Allowance	20,930
						Total of Vr no 2 - EST:	12,96,890
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,05,040
						Total of Vr no 3 - EST:	5,82,340
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,32,700
						03 Dearness Allowance	4,57,985
						55 House Rent Allowance	20,930
						Total of Vr no 4 - EST:	13,11,615
						Total of MAU (66):	**39,16,640**

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	10 - MIS	Second	Voted	No Objection	220300001 04 00	29 Maintenance	19,491
						Total of Vr no 10 - MIS:	19,491
	11 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	18,860
						Total of Vr no 11 - MIS:	18,860
	12 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,70,600
						03 Dearness Allowance	1,48,830
						06 Other Allowances	4,600
						55 House Rent Allowance	21,940
						Total of Vr no 12 - EST:	4,45,970
	12 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	12,386
						Total of Vr no 12 - MIS:	12,386
	13 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	51,390
	13 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	1,922
						Total of Vr no 13 - TA:	1,922
	14 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	1,922
						Total of Vr no 14 - TA:	1,922
	15 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	1,812
						Total of Vr no 15 - TA:	1,812
	7 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,300
						Total of Vr no 7 - MIS:	33,300
	8 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	3,930
						Total of Vr no 8 - MIS:	3,930
	9 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 9 - MIS:	2,650

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,91,400
						03 Dearness Allowance	6,55,270
						55 House Rent Allowance	80,780
						Total of Vr no 1 - EST:	19,27,450

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	14,000
						Total of Vr no 1 - MIS:	14,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,869
						03 Dearness Allowance	19,178
						55 House Rent Allowance	1,846
						Total of Vr no 10 - EST:	55,893
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,145
						03 Dearness Allowance	14,930
						55 House Rent Allowance	1,524
						Total of Vr no 11 - EST:	43,599
	16 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	56,293
						Total of Vr no 16 - MIS:	56,293
	17 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	75,913
						Total of Vr no 17 - MIS:	75,913
	18 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	71,691
						Total of Vr no 18 - MIS:	71,691
	19 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,70,200
						Total of Vr no 19 - MIS:	1,70,200
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 2 - EST:	6,89,090
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 2 - MIS:	54,000
	20 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,404
						Total of Vr no 20 - MIS:	15,404
	21 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 21 - MIS:	60,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	78,450
						03 Dearness Allowance	43,148
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	1,36,158
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 3 - MIS:	19,302
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,414

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	4 - EST					Total of Vr no 4 - EST:	9,414
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,63,439
						Total of Vr no 4 - MIS:	1,63,439
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,59,400
						03 Dearness Allowance	1,97,670
						55 House Rent Allowance	14,920
						Total of Vr no 5 - EST:	5,71,990
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,29,200
						Total of Vr no 5 - MIS:	1,29,200
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,94,610
						03 Dearness Allowance	10,42,035
						55 House Rent Allowance	90,355
						Total of Vr no 6 - EST:	30,27,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	28,754
						Total of Vr no 6 - MIS:	28,754
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,13,045
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,468
						03 Dearness Allowance	20,057
						55 House Rent Allowance	1,931
						Total of Vr no 8 - EST:	58,456
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	63,794
						03 Dearness Allowance	35,087
						55 House Rent Allowance	2,438
						Total of Vr no 9 - EST:	1,01,319
						Total of MEERUT (04):	**81,85,243**

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TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,58,700
						03 Dearness Allowance	7,47,285
						55 House Rent Allowance	44,300
						Total of Vr no 1 - EST:	21,50,285
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,84,900
						03 Dearness Allowance	7,61,695
						55 House Rent Allowance	44,300
						Total of Vr no 10 - EST:	21,90,895
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,093
						03 Dearness Allowance	23,701
						Total of Vr no 11 - EST:	66,794
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,22,567
						03 Dearness Allowance	10,02,412
						55 House Rent Allowance	84,525
						Total of Vr no 2 - EST:	29,09,504
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,40,618
						Total of Vr no 2 - MIS:	2,40,618
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,01,307
						03 Dearness Allowance	3,85,719
						06 Other Allowances	4,500
						55 House Rent Allowance	8,940
						Total of Vr no 3 - EST:	11,00,466
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 4 - EST:	2,54,975
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,03,227
						Total of Vr no 4 - MIS:	1,03,227
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,032
						03 Dearness Allowance	12,668
						55 House Rent Allowance	1,219
						Total of Vr no 5 - EST:	36,919
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	1,71,863

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TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 5 - MIS:	1,71,863
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,133
						03 Dearness Allowance	9,973
						Total of Vr no 6 - EST:	28,106
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	84,484
						03 Dearness Allowance	46,466
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,32,820
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	3,37,269
						Total of Vr no 7 - MIS:	3,37,269
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,79,968
						03 Dearness Allowance	6,48,982
						55 House Rent Allowance	33,625
						Total of Vr no 8 - EST:	18,62,575
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,55,800
						03 Dearness Allowance	4,15,690
						06 Other Allowances	4,500
						55 House Rent Allowance	8,940
						Total of Vr no 9 - EST:	11,84,930
						Total of MIRZAPUR (28):	**1,28,78,246**

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TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	19,241
						Total of Vr no 1 - EST:	19,241
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 1 - MIS:	89,000
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	88,500
						Total of Vr no 2 - EST:	88,500
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						Total of Vr no 3 - EST:	2,03,670
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,984
						Total of Vr no 3 - TA:	5,984
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,236
						Total of Vr no 4 - EST:	4,236
						Total of MORADABAD (14):	**5,00,631**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	10	Gandhi Polytechnic, Muzaffarnagar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004110	1 - GIA	First	Voted	No Objection	220300104 10 00	31 Subsidiary Grant-General (Pay)	20,22,310
						Total of Vr no 1 - GIA:	20,22,310
	2 - GIA	First	Voted	No Objection	220300104 10 00	31 Subsidiary Grant-General (Pay)	9,41,310
						Total of Vr no 2 - GIA:	9,41,310
	3 - GIA	First	Voted	No Objection	220300104 10 00	31 Subsidiary Grant-General (Pay)	3,52,400
						Total of Vr no 3 - GIA:	3,52,400

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,200
						03 Dearness Allowance	17,710
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	50,890
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,29,741
						Total of Vr no 4 - MIS:	1,29,741
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,38,365
						Total of Vr no 6 - MIS:	1,38,365
						Total of MUZAFFARNAGAR (03):	**36,95,016**

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TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,19,860
						03 Dearness Allowance	5,58,910
						55 House Rent Allowance	45,800
						Total of Vr no 1 - EST:	16,24,570
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,817
						03 Dearness Allowance	8,699
						55 House Rent Allowance	797
						Total of Vr no 2 - EST:	25,313
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,31,208
						Total of Vr no 2 - MIS:	2,31,208
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,53,700
						03 Dearness Allowance	6,90,195
						55 House Rent Allowance	33,220
						Total of Vr no 3 - EST:	19,77,115
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,10,628
						Total of Vr no 3 - MIS:	2,10,628
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,13,242
						03 Dearness Allowance	61,515
						55 House Rent Allowance	3,997
						Total of Vr no 4 - EST:	1,78,754
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,535
						03 Dearness Allowance	19,545
						55 House Rent Allowance	1,219
						Total of Vr no 5 - EST:	56,299
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,808
						03 Dearness Allowance	31,244
						55 House Rent Allowance	2,858
						Total of Vr no 6 - EST:	90,910
						Total of PADRAUNA (73):	**44,02,797**

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TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,46,100
						03 Dearness Allowance	7,40,355
						55 House Rent Allowance	38,330
						Total of Vr no 1 - EST:	21,24,785
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,85,352
						Total of Vr no 1 - MIS:	1,85,352
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 2 - EST:	59,055
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,23,740
						03 Dearness Allowance	4,53,057
						55 House Rent Allowance	20,240
						Total of Vr no 3 - EST:	12,97,037
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	10,162
						Total of Vr no 3 - TA:	10,162
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,88,370
						03 Dearness Allowance	1,03,604
						55 House Rent Allowance	7,877
						Total of Vr no 4 - EST:	2,99,851
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,27,700
						Total of Vr no 4 - MIS:	1,27,700
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,597
						03 Dearness Allowance	5,278
						55 House Rent Allowance	339
						Total of Vr no 5 - EST:	15,214
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,330
						Total of Vr no 5 - MIS:	93,330
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,929
						03 Dearness Allowance	6,011
						55 House Rent Allowance	406
						Total of Vr no 6 - EST:	17,346
	6 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,832
						03 Dearness Allowance	12,008

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TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	7 - EST					Total of Vr no 7 - EST:	33,840
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	74,460
						03 Dearness Allowance	40,953
						Total of Vr no 8 - EST:	1,15,413
						Total of PILIBHIT (16):	**47,19,085**

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TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,29,100
						03 Dearness Allowance	9,51,005
						55 House Rent Allowance	55,080
						Total of Vr no 1 - EST:	27,35,185
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	87,000
						Total of Vr no 1 - MIS:	87,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,435
						03 Dearness Allowance	7,390
						55 House Rent Allowance	474
						Total of Vr no 10 - EST:	21,299
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,842
						03 Dearness Allowance	7,613
						55 House Rent Allowance	474
						Total of Vr no 11 - EST:	21,929
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,728
						03 Dearness Allowance	16,351
						55 House Rent Allowance	962
						Total of Vr no 12 - EST:	47,041
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,196
						03 Dearness Allowance	20,458
						55 House Rent Allowance	1,039
						Total of Vr no 13 - EST:	58,693
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	49,007
						03 Dearness Allowance	26,954
						55 House Rent Allowance	1,730
						Total of Vr no 14 - EST:	77,691
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 15 - EST:	2,54,980
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,24,500
						03 Dearness Allowance	5,63,475
						55 House Rent Allowance	28,920
						Total of Vr no 16 - EST:	16,16,895
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,44,600
						03 Dearness Allowance	3,52,055
						55 House Rent Allowance	5,570
						Total of Vr no 17 - EST:	10,02,225
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,04,115
						55 House Rent Allowance	1,110

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TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	2 - EST					Total of Vr no 2 - EST:	2,99,025
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,045
						Total of Vr no 2 - MIS:	15,045
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	37,818
						Total of Vr no 3 - EST:	37,818
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 3 - MIS:	1,72,316
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	60,342
						Total of Vr no 4 - EST:	60,342
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,89,467
						03 Dearness Allowance	3,21,732
						55 House Rent Allowance	3,730
						Total of Vr no 5 - EST:	9,14,929
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,05,700
						03 Dearness Allowance	5,53,135
						55 House Rent Allowance	28,920
						Total of Vr no 6 - EST:	15,87,755
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,468
						03 Dearness Allowance	5,757
						55 House Rent Allowance	339
						Total of Vr no 9 - EST:	16,564
						Total of PRATAPGARH (53):	**90,26,732**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	827 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,684
						Total of Vr no 827 - PEN:	22,684
	828 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,684
						Total of Vr no 828 - PEN:	22,684
	829 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,981
						Total of Vr no 829 - PEN:	22,981
	830 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,981
						Total of Vr no 830 - PEN:	22,981
	831 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	889
						Total of Vr no 831 - PEN:	889
	832 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,684
						Total of Vr no 832 - PEN:	22,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	827 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,684
						Total of Vr no 827 - PEN:	22,684
	828 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,684
						Total of Vr no 828 - PEN:	22,684
	829 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,981
						Total of Vr no 829 - PEN:	22,981
	830 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,981
						Total of Vr no 830 - PEN:	22,981
	831 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	889
						Total of Vr no 831 - PEN:	889
	832 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,684
						Total of Vr no 832 - PEN:	22,684

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	05	Handiya Multi-Business Organization, Handiya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	4 - GIA	Second	Voted	No Objection	220300104 05 00	31 Subsidiary Grant-General (Pay)	1,64,875
						Total of Vr no 4 - GIA:	1,64,875

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,21,940
						03 Dearness Allowance	3,97,067
						55 House Rent Allowance	20,860
						Total of Vr no 1 - EST:	11,39,867
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,23,090
						Total of Vr no 2 - EST:	3,51,390
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,21,300
						03 Dearness Allowance	5,61,715
						55 House Rent Allowance	5,840
						Total of Vr no 3 - EST:	15,88,855
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 3 - MIS:	59,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,50,800
						03 Dearness Allowance	3,55,465
						06 Other Allowances	800
						55 House Rent Allowance	26,460
						Total of Vr no 4 - EST:	10,33,525
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,90,300
						03 Dearness Allowance	3,24,665
						55 House Rent Allowance	12,160
						Total of Vr no 5 - EST:	9,27,125
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,12,300
						03 Dearness Allowance	5,56,765
						55 House Rent Allowance	26,100

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	6 - EST					Total of Vr no 6 - EST:	15,95,165
						Total of PRAYAGRAJ (22):	**71,88,108**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,17,250
						55 House Rent Allowance	9,410
						Total of Vr no 1 - EST:	6,21,660
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 1 - MIS:	1,22,000
						Total of RAIBAREILLY (45):	**7,43,660**

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TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,31,385
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	6,63,865
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,70,720
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	4,86,600
	10 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,606
						Total of Vr no 10 - LTC:	3,606
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,68,148
						03 Dearness Allowance	8,62,482
						55 House Rent Allowance	48,160
						Total of Vr no 11 - EST:	24,78,790
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	10,090
						Total of Vr no 12 - EST:	3,83,645
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	8,940
						Total of Vr no 13 - EST:	2,65,310
	13 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	92,461
						Total of Vr no 13 - MIS:	92,461
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,03,400
						03 Dearness Allowance	3,86,870
						55 House Rent Allowance	16,980
						Total of Vr no 14 - EST:	11,07,250
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,28,200
						03 Dearness Allowance	2,33,035
						55 House Rent Allowance	7,280
						Total of Vr no 15 - EST:	6,68,515
	15 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,05,024
						Total of Vr no 15 - MIS:	1,05,024
	16 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	35,271
						Total of Vr no 16 - MIS:	35,271
	17 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	38,707

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TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	17 - MIS					Total of Vr no 17 - MIS:	38,707
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,86,500
						03 Dearness Allowance	3,77,575
						55 House Rent Allowance	16,980
	2 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - EST:	10,81,055
						16 Payment for Commercial and Special Services	45,000
	3 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - MIS:	45,000
						01 Pay	2,18,253
						03 Dearness Allowance	1,17,894
						55 House Rent Allowance	9,119
	3 - TA	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	3,45,266
						04 Travelling Allowance	1,328
	4 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - TA:	1,328
						01 Pay	1,61,500
						03 Dearness Allowance	88,825
						55 House Rent Allowance	10,600
	4 - LTC	Second	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	2,60,925
						04 Travelling Allowance	2,514
	5 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - LTC:	2,514
						01 Pay	2,73,500
						03 Dearness Allowance	1,47,950
						55 House Rent Allowance	980
	5 - LTC	Second	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	4,22,430
						04 Travelling Allowance	5,058
	6 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - LTC:	5,058
						01 Pay	16,40,480
						03 Dearness Allowance	9,02,264
						55 House Rent Allowance	49,880
	6 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	25,92,624
						58 Payment for Outsourcing Services	1,287
	7 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - MIS:	1,287
						01 Pay	17,274
						03 Dearness Allowance	9,501
						55 House Rent Allowance	610
	7 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	27,385
						58 Payment for Outsourcing Services	60,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - MIS:	60,000
						01 Pay	27,767

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TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	15,272
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	44,019
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 8 - MIS:	1,72,316
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,653
						03 Dearness Allowance	4,759
						55 House Rent Allowance	280
						Total of Vr no 9 - EST:	13,692
	9 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,342
						Total of Vr no 9 - LTC:	4,342
						Total of RAMPUR (17):	**1,14,68,285**

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TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,73,813
						03 Dearness Allowance	4,80,597
						55 House Rent Allowance	37,800
						Total of Vr no 1 - EST:	13,92,210
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,08,600
						03 Dearness Allowance	59,730
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,73,950
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,462
						Total of Vr no 2 - MIS:	4,462
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,958
						03 Dearness Allowance	5,477
						Total of Vr no 3 - EST:	15,435
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	13,150
						Total of Vr no 3 - MIS:	13,150
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,96,400
						03 Dearness Allowance	5,48,020
						55 House Rent Allowance	42,160
						Total of Vr no 4 - EST:	15,86,580
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,76,200
						03 Dearness Allowance	3,14,435
						55 House Rent Allowance	13,180
						Total of Vr no 5 - EST:	9,03,815
						Total of SAHARANPUR (02):	**41,01,602**

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TREASURY NAME SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,60,640
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,15,799
						Total of Vr no 1 - MIS:	1,15,799
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,81,133
						03 Dearness Allowance	7,59,623
						55 House Rent Allowance	56,310
						Total of Vr no 2 - EST:	21,97,066
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,09,845
						Total of Vr no 2 - MIS:	2,09,845
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,60,640
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,23,369
						Total of Vr no 3 - MIS:	1,23,369
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,22,900
						03 Dearness Allowance	7,82,595
						55 House Rent Allowance	57,150
						Total of Vr no 4 - EST:	22,62,645
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,730
						Total of Vr no 4 - TA:	2,730
						Total of SAMBHAL (92):	**52,32,734**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 1 - EST:	60,760
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,42,741
						Total of Vr no 1 - MIS:	2,42,741
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,13,850
						03 Dearness Allowance	6,67,618
						55 House Rent Allowance	30,470
						Total of Vr no 2 - EST:	19,11,938
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,29,982
						Total of Vr no 2 - MIS:	2,29,982
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	2,57,760
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,090
						Total of Vr no 3 - MIS:	30,090
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,29,500
						03 Dearness Allowance	8,41,225
						55 House Rent Allowance	74,170
						Total of Vr no 4 - EST:	24,44,895
						Total of SANT KABIR NAGAR (80):	**51,78,166**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,84,000
						03 Dearness Allowance	2,08,725
						55 House Rent Allowance	8,250
						Total of Vr no 1 - EST:	6,00,975
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,81,708
						Total of Vr no 1 - MIS:	2,81,708
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,01,800
						03 Dearness Allowance	12,10,990
						55 House Rent Allowance	62,560
						Total of Vr no 2 - EST:	34,75,350
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	6,89,919
						Total of Vr no 2 - MIS:	6,89,919
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	78,342
						Total of Vr no 3 - EST:	78,342
						Total of SANT RAVIDAS NAGAR (72):	**51,26,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,34,685
						55 House Rent Allowance	10,390
						Total of Vr no 1 - EST:	6,71,775
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 1 - MIS:	89,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,14,300
						03 Dearness Allowance	7,22,865
						55 House Rent Allowance	36,660
						Total of Vr no 2 - EST:	20,73,825
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	17,434
						Total of Vr no 2 - MIS:	17,434
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	2,57,760
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,61,351
						Total of Vr no 3 - MIS:	1,61,351
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,24,700
						03 Dearness Allowance	7,83,585
						55 House Rent Allowance	71,410
						Total of Vr no 4 - EST:	22,79,695
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,16,270
						03 Dearness Allowance	62,216
						Total of Vr no 5 - EST:	1,78,486
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 5 - MIS:	19,302
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,53,933
						03 Dearness Allowance	4,69,663
						55 House Rent Allowance	24,470
						Total of Vr no 6 - EST:	13,48,066
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 6 - MIS:	90,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,883

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,636
						55 House Rent Allowance	735
						Total of Vr no 7 - EST:	22,254
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,925
						Total of Vr no 8 - TA:	2,925
						Total of SHAHJAHANPUR (15):	**72,72,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,54,980
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,99,983
						Total of Vr no 10 - MIS:	1,99,983
	11 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	2,20,342
						Total of Vr no 11 - MIS:	2,20,342
	12 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,697
						Total of Vr no 12 - TA:	2,697
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,02,570
						03 Dearness Allowance	3,86,414
						55 House Rent Allowance	28,015
						Total of Vr no 2 - EST:	11,16,999
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,85,500
						03 Dearness Allowance	2,12,025
						06 Other Allowances	4,500
						55 House Rent Allowance	10,090
						Total of Vr no 3 - EST:	6,12,115
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,66,200
						03 Dearness Allowance	4,76,410
						55 House Rent Allowance	27,870
						Total of Vr no 4 - EST:	13,70,480
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,80,480
						Total of Vr no 4 - MIS:	1,80,480
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,18,405
						06 Other Allowances	4,500
						55 House Rent Allowance	10,090
						Total of Vr no 5 - EST:	6,30,095
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,90,611

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	5 - MIS					Total of Vr no 5 - MIS:	1,90,611
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,34,155
						03 Dearness Allowance	4,58,785
						55 House Rent Allowance	25,431
	6 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	13,18,371
						58 Payment for Outsourcing Services	42,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - MIS:	42,000
						01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
	7 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	2,54,980
						04 Travelling Allowance	3,939
	8 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - TA:	3,939
						03 Dearness Allowance	23,130
	8 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 8 - EST:	23,130
						58 Payment for Outsourcing Services	46,500
	9 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 8 - MIS:	46,500
						16 Payment for Commercial and Special Services	81,870
						Total of Vr no 9 - MIS:	81,870
						Total of SHAMLI (91):	**66,54,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	3,98,355
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	28,897
						Total of Vr no 1 - MIS:	28,897
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,38,274
						03 Dearness Allowance	5,16,051
						55 House Rent Allowance	17,150
						Total of Vr no 10 - EST:	14,71,475
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,19,296
						Total of Vr no 10 - MIS:	1,19,296
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,64,360
						03 Dearness Allowance	4,75,398
						55 House Rent Allowance	15,050
						Total of Vr no 2 - EST:	13,54,808
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 2 - MIS:	57,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,120
						03 Dearness Allowance	3,366
						55 House Rent Allowance	210
						Total of Vr no 3 - EST:	9,696
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 3 - MIS:	19,302
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	26,871
						03 Dearness Allowance	14,779
						55 House Rent Allowance	948
						Total of Vr no 4 - EST:	42,598
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,50,385
						Total of Vr no 4 - MIS:	1,50,385
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,194
						03 Dearness Allowance	12,207
						55 House Rent Allowance	677
						Total of Vr no 5 - EST:	35,078
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	66,460
						Total of Vr no 5 - MIS:	66,460
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,490

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,070
						06 Other Allowances	1,016
						Total of Vr no 6 - EST:	57,576
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,07,984
						Total of Vr no 6 - MIS:	1,07,984
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 7 - EST:	2,54,980
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,48,209
						Total of Vr no 7 - MIS:	1,48,209
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,56,100
						03 Dearness Allowance	4,70,855
						55 House Rent Allowance	23,450
						Total of Vr no 8 - EST:	13,50,405
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	39,117
						Total of Vr no 8 - MIS:	39,117
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	4,500
						Total of Vr no 9 - EST:	4,02,695
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of SIDDHARTH NAGAR (67):	**61,74,816**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	619 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,305
						Total of Vr no 619 - PEN:	93,305
	620 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	94,526
						Total of Vr no 620 - PEN:	94,526
	621 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	95,871
						Total of Vr no 621 - PEN:	95,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	619 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,305
						Total of Vr no 619 - PEN:	93,305
	620 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,526
						Total of Vr no 620 - PEN:	94,526
	621 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,871
						Total of Vr no 621 - PEN:	95,871

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,88,900
						03 Dearness Allowance	5,43,895
						55 House Rent Allowance	33,580
						Total of Vr no 1 - EST:	15,66,375
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,76,704
						Total of Vr no 1 - MIS:	2,76,704
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,50,920
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	4,31,160
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	49,007

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	26,954
						Total of Vr no 3 - EST:	75,961
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	33,214
						03 Dearness Allowance	18,268
						Total of Vr no 4 - EST:	51,482
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,84,200
						03 Dearness Allowance	2,49,471
						Total of Vr no 5 - EST:	7,33,671
						Total of SITAPUR (46):	**37,02,757**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	79 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	40,68,031
						Total of Vr no 79 - PEN:	40,68,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	79 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,68,031
						Total of Vr no 79 - PEN:	40,68,031

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,47,695
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,41,650
						03 Dearness Allowance	7,92,907
						55 House Rent Allowance	50,800
						Total of Vr no 2 - EST:	22,85,357
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,452
						03 Dearness Allowance	15,648
						Total of Vr no 3 - EST:	44,100
	3 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	58,311
						Total of Vr no 3 - MIS:	58,311
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	59,250
						03 Dearness Allowance	32,587
						Total of Vr no 4 - EST:	91,837
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,81,781
						Total of Vr no 4 - MIS:	1,81,781
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,010
						Total of Vr no 5 - TA:	1,010

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,976
						Total of Vr no 6 - TA:	2,976
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,14,928
						Total of Vr no 7 - MIS:	2,14,928

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	30	Government Engineering College, Sonbhadra	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	1 - GIA	First	Voted	No Objection	220300112 30 00	31 Subsidiary Grant-General (Pay)	64,71,970
						Total of Vr no 1 - GIA:	64,71,970
	2 - GIA	First	Voted	No Objection	220300112 30 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 2 - GIA:	25,50,000

Total of SONBHADRA (69):	2,02,86,027

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 1 - EST:	2,54,980
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,497
						Total of Vr no 1 - MIS:	32,497
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,387
						03 Dearness Allowance	13,413
						Total of Vr no 10 - EST:	37,800
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,19,700
						03 Dearness Allowance	4,50,835
						55 House Rent Allowance	21,000
						Total of Vr no 2 - EST:	12,91,535
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,90,608
						Total of Vr no 2 - MIS:	1,90,608
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,03,523
						03 Dearness Allowance	5,51,938
						55 House Rent Allowance	13,710
						Total of Vr no 3 - EST:	15,69,171
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,883
						03 Dearness Allowance	7,636
						Total of Vr no 4 - EST:	21,519
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	30,965
						03 Dearness Allowance	17,031
						Total of Vr no 5 - EST:	47,996
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 5 - MIS:	90,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,563
						03 Dearness Allowance	14,610
						Total of Vr no 6 - EST:	41,173
	6 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,660

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,313
						Total of Vr no 7 - EST:	14,973
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,350
						Total of Vr no 7 - MIS:	12,350
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	51,484
						03 Dearness Allowance	27,287
						Total of Vr no 8 - EST:	78,771
	8 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	2,230
						Total of Vr no 8 - MIS:	2,230
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	61,065
						03 Dearness Allowance	32,364
						Total of Vr no 9 - EST:	93,429
						Total of SRAVASTI (85):	**38,74,032**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	245 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	39,03,783
						Total of Vr no 245 - PEN:	39,03,783

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	245 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,03,783
						Total of Vr no 245 - PEN:	39,03,783

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,12,860
						Total of Vr no 1 - EST:	3,22,560
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,61,509
						Total of Vr no 1 - MIS:	3,61,509
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,57,614
						03 Dearness Allowance	9,75,498
						55 House Rent Allowance	55,920
						Total of Vr no 2 - EST:	29,89,032
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,52,500
						Total of Vr no 3 - MIS:	1,52,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	07	Grant-in-aid to Kamala Nehru Institute of Science and Technology, Sultanpur (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	2 - GIA	First	Voted	No Objection	220300112 07 00	31 Subsidiary Grant-General (Pay)	1,24,95,859
						Total of Vr no 2 - GIA:	1,24,95,859

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	2,41,29,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,04,900
						03 Dearness Allowance	8,27,695
						55 House Rent Allowance	57,440
						Total of Vr no 1 - EST:	23,90,035
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 1 - MIS:	19,302
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,336
						Total of Vr no 10 - EST:	3,336
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 10 - MIS:	1,72,316
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,19,636
						03 Dearness Allowance	60,683
						55 House Rent Allowance	7,320
						Total of Vr no 11 - EST:	2,87,639
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,98,275
						Total of Vr no 11 - MIS:	1,98,275
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,067
						03 Dearness Allowance	21,486
						55 House Rent Allowance	1,731
						Total of Vr no 12 - EST:	62,284
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,394
						03 Dearness Allowance	10,666
						55 House Rent Allowance	915
						Total of Vr no 13 - EST:	30,975
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,20,166
						Total of Vr no 13 - MIS:	1,20,166
	14 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	17,24,856
						Total of Vr no 14 - MIS:	17,24,856
	15 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,878
						Total of Vr no 15 - TA:	1,878
	16 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,120
						Total of Vr no 16 - TA:	2,120
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,40,500
						03 Dearness Allowance	2,97,275

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	2 - EST	First	Voted	No Objection	220300105 03 00	06 Other Allowances	5,000
						55 House Rent Allowance	18,360
						Total of Vr no 2 - EST:	8,61,135
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	56,500
						Total of Vr no 2 - MIS:	56,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,49,600
						03 Dearness Allowance	1,37,280
						55 House Rent Allowance	8,610
						Total of Vr no 3 - EST:	3,95,490
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,440
						Total of Vr no 3 - TA:	5,440
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,98,900
						03 Dearness Allowance	9,89,395
						55 House Rent Allowance	86,390
						Total of Vr no 4 - EST:	28,74,685
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	49,800
						Total of Vr no 4 - MIS:	49,800
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	65,590
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						55 House Rent Allowance	4,200
						Total of Vr no 6 - EST:	1,88,805
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,95,814
						Total of Vr no 6 - MIS:	1,95,814
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,26,633
						03 Dearness Allowance	10,04,649
						55 House Rent Allowance	53,340
						Total of Vr no 7 - EST:	28,84,622
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 7 - MIS:	19,302
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,432
						03 Dearness Allowance	13,988

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	8 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	1,409
						Total of Vr no 8 - EST:	40,829
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,194
						03 Dearness Allowance	11,656
						55 House Rent Allowance	915
						Total of Vr no 9 - EST:	33,765
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	46,186
						Total of Vr no 9 - MIS:	46,186
						Total of UNNAO (44):	**1,29,13,145**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 2 - EST:	2,54,980
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	54,550
						03 Dearness Allowance	30,003
						55 House Rent Allowance	3,636
						Total of Vr no 3 - EST:	88,189
	6 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	24,437
						Total of Vr no 6 - TA:	24,437
	7 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	3,556
						Total of Vr no 7 - TA:	3,556

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,00,617
						03 Dearness Allowance	6,05,339
						55 House Rent Allowance	54,990
						Total of Vr no 1 - EST:	17,60,946
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,21,708
						Total of Vr no 1 - MIS:	2,21,708
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	939
						Total of Vr no 3 - TA:	939
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,83,060
						03 Dearness Allowance	5,40,650
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 4 - EST:	15,40,110
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,947
						Total of Vr no 4 - TA:	1,947
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,62,607
						03 Dearness Allowance	3,09,434
						55 House Rent Allowance	17,895

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	5 - EST					Total of Vr no 5 - EST:	8,89,936
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,976
						Total of Vr no 5 - TA:	1,976
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	4,71,016
						Total of Vr no 8 - MIS:	4,71,016
						Total of VARANASI (27):	**53,19,740**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	15 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 15 - MIS:	54,600
	16 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,725
						Total of Vr no 16 - MIS:	4,725
	17 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,725
						Total of Vr no 17 - MIS:	4,725
	19 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,372
						Total of Vr no 19 - MIS:	6,372
	20 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,725
						Total of Vr no 20 - MIS:	4,725
	21 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,725
						Total of Vr no 21 - MIS:	4,725
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	81,570
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	37,120

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,93,060
						Total of Vr no 17 - GIA:	16,93,060
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,84,765
						Total of Vr no 50 - GIA:	10,84,765

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	8,213
						03 Dearness Allowance	4,517
						55 House Rent Allowance	880
						Total of Vr no 1 - EST:	13,610
						Total of AGRA (08):	**29,89,997**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 6 - EST:	1,67,950
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,13,070

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,47,323
						Total of Vr no 7 - GIA:	46,47,323
						Total of ALIGARH (06):	**49,28,343**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	5,000
						Total of Vr no 1 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,233
						Total of Vr no 13 - MIS:	5,233
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,00,870
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,538
						Total of Vr no 6 - MIS:	40,538
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						Total of Vr no 8 - EST:	1,10,515

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,84,38,365
						Total of Vr no 16 - GIA:	1,84,38,365
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	59,595
						Total of Vr no 26 - GIA:	59,595

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	95 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,74,464
						Total of Vr no 95 - GIA:	7,74,464

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of AMBEDKAR NAGAR (74):	**1,95,70,500**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,755
						Total of AURAIYA (81):	**55,755**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	23 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,200
						Total of Vr no 23 - MIS:	48,200
	24 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,200
						Total of Vr no 24 - MIS:	48,200
	25 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,060
						Total of Vr no 25 - MIS:	38,060
	26 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,862
						Total of Vr no 26 - MIS:	50,862
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	1,41,965
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,79,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,87,890
						Total of Vr no 18 - GIA:	22,87,890
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,44,92,564
						Total of Vr no 19 - GIA:	1,44,92,564
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,78,21,326
						Total of Vr no 20 - GIA:	2,78,21,326
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,70,714
						Total of Vr no 73 - GIA:	10,70,714
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,60,440
						Total of Vr no 74 - GIA:	9,60,440
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,60,440
						Total of Vr no 75 - GIA:	9,60,440
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,60,440
						Total of Vr no 76 - GIA:	9,60,440

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,17,065
						Total of Vr no 77 - GIA:	2,17,065
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,48,332
						Total of Vr no 80 - GIA:	22,48,332
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,963
						Total of Vr no 84 - GIA:	18,963

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,46,912
						Total of Vr no 21 - GIA:	1,46,912
	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,49,459
						Total of Vr no 22 - GIA:	1,49,459
	23 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,49,459
						Total of Vr no 23 - GIA:	1,49,459
	72 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,46,438
						Total of Vr no 72 - GIA:	3,46,438

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of AZAMGARH (34):	**5,23,72,749**

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,14,565
	3 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	7 - TA	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,716
						Total of Vr no 7 - TA:	4,716
	8 - TA	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	33,800
						Total of Vr no 8 - TA:	33,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,43,455
						Total of Vr no 6 - GIA:	7,43,455
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,44,995
						Total of Vr no 7 - GIA:	2,44,995
						Total of BADAUN (13):	**11,80,451**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 3 - EST:	73,780

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of BAGPAT (83):	**1,09,700**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,42,250
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,000
						Total of Vr no 15 - MIS:	58,000
	21 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 21 - MIS:	5,900
	22 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,315
						Total of Vr no 22 - MIS:	4,315
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	1,61,225
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,700
						Total of Vr no 6 - MIS:	2,700
	7 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	2,400
						Total of Vr no 7 - MIS:	2,400
	8 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 8 - MIS:	4,550

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,43,79,305
						Total of Vr no 6 - GIA:	1,43,79,305

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

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TREASURY NAME BAHRAICH (51)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,800
						Total of BAHRAICH (51):	**1,48,93,785**

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TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 1 - MIS:	22,140
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	2,400
						Total of Vr no 11 - MIS:	2,400
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	61,300
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	53,765
						Total of Vr no 12 - MIS:	53,765
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	4,350
						Total of Vr no 13 - EST:	1,53,925
	16 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,160
						Total of Vr no 16 - MIS:	20,160
	18 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	32,000
						Total of Vr no 18 - MIS:	32,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,508
						Total of Vr no 19 - MIS:	6,508
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 3 - MIS:	6,700
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,93,670

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	86 - GIA					Total of Vr no 86 - GIA:	35,93,670

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of BALLIA (31):	**40,51,173**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	7,850
						Total of Vr no 4 - MIS:	7,850
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	1,850
						Total of Vr no 5 - MIS:	1,850
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	7,450
						Total of Vr no 6 - MIS:	7,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,08,935
						Total of Vr no 19 - GIA:	9,08,935
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,015
						Total of Vr no 20 - GIA:	12,69,015
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,12,745
						Total of Vr no 21 - GIA:	13,12,745
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,30,555
						Total of Vr no 22 - GIA:	18,30,555
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,75,715
						Total of Vr no 23 - GIA:	11,75,715
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,95,820
						Total of Vr no 24 - GIA:	12,95,820
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,94,405
						Total of Vr no 25 - GIA:	12,94,405
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,76,825
						Total of Vr no 37 - GIA:	13,76,825
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,880
						Total of Vr no 38 - GIA:	12,32,880
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,86,840
						Total of Vr no 39 - GIA:	11,86,840
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,49,750
						Total of Vr no 40 - GIA:	14,49,750
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,00,320
						Total of Vr no 41 - GIA:	11,00,320
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,92,134

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	42 - GIA					Total of Vr no 42 - GIA:	12,92,134
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,73,285
						Total of Vr no 44 - GIA:	16,73,285
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	42,498
						Total of Vr no 49 - GIA:	42,498
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,29,283
						Total of Vr no 52 - GIA:	1,29,283
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,39,969
						Total of Vr no 53 - GIA:	2,39,969
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,710
						Total of Vr no 55 - GIA:	58,710
						Total of BALRAMPUR (79):	**1,88,86,834**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,360
						Total of Vr no 10 - MIS:	61,360
	11 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,08,460
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	9,250
						Total of Vr no 3 - EST:	3,32,330
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	39,175

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	60,24,330
						Total of Vr no 6 - GIA:	60,24,330
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,29,32,206
						Total of Vr no 7 - GIA:	2,29,32,206

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	75,500
						03 Dearness Allowance	41,525
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,20,945
						Total of BARABANKY (54):	**2,96,31,766**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						55 House Rent Allowance	15,960
						Total of Vr no 1 - EST:	2,59,465
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	42 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 42 - MIS:	54,600
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	24,410

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,44,010
						Total of Vr no 38 - GIA:	11,44,010
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,67,885
						Total of Vr no 39 - GIA:	2,67,885
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,05,415
						Total of Vr no 40 - GIA:	8,05,415
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,75,780
						Total of Vr no 41 - GIA:	14,75,780
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,62,250
						Total of Vr no 60 - GIA:	20,62,250
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,14,422
						Total of Vr no 61 - GIA:	14,14,422

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	94,900
						03 Dearness Allowance	52,195
						55 House Rent Allowance	8,640
						Total of Vr no 1 - EST:	1,55,735
						Total of BAREILLY (11):	**76,85,392**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 16 - MIS:	11,500
	17 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	9,000
						Total of Vr no 18 - MIS:	9,000
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	5,680
						Total of Vr no 6 - EST:	1,90,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,75,085
						Total of Vr no 11 - GIA:	15,75,085
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,92,380
						Total of Vr no 12 - GIA:	16,92,380
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,32,390
						Total of Vr no 13 - GIA:	1,32,390
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,27,345
						Total of Vr no 14 - GIA:	12,27,345
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,02,175
						Total of Vr no 15 - GIA:	14,02,175
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,53,620
						Total of Vr no 16 - GIA:	14,53,620
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,955
						Total of Vr no 17 - GIA:	13,29,955
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,47,405
						Total of Vr no 18 - GIA:	13,47,405
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,66,700
						Total of Vr no 19 - GIA:	10,66,700
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,92,455
						Total of Vr no 20 - GIA:	11,92,455
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,72,477

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	21 - GIA					Total of Vr no 21 - GIA:	12,72,477
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,60,810
						Total of Vr no 22 - GIA:	10,60,810
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,50,495
						Total of Vr no 23 - GIA:	11,50,495
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 24 - GIA:	11,95,090

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	79,300
						03 Dearness Allowance	43,615
						06 Other Allowances	1,000
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,27,875
						Total of BASTI (33):	**1,74,46,352**

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TREASURY NAME	BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	17 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 17 - MIS:	6,000
						Total of BIJNORE (12):	6,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	1,14,680
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 6 - MIS:	52,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,24,280
						Total of Vr no 4 - GIA:	12,24,280

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
						Total of BULANDSHAHAR (05):	**14,45,580**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	90,100
						03 Dearness Allowance	49,555
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,44,125
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,450
						Total of Vr no 4 - MIS:	51,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,67,530
						Total of Vr no 106 - GIA:	27,67,530
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,82,635
						Total of Vr no 5 - GIA:	11,82,635
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,86,665
						Total of Vr no 6 - GIA:	13,86,665

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	105 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	49,984
						Total of Vr no 105 - GIA:	49,984

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920

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TREASURY NAME	CHANDAULI (77)

Total of CHANDAULI (77):	56,18,309

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 3 - EST:	1,22,140
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	60,300
	7 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,480
						Total of Vr no 8 - MIS:	1,35,480

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,642
						Total of Vr no 10 - GIA:	48,642
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,350
						Total of Vr no 14 - GIA:	12,69,350
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,07,835
						Total of Vr no 15 - GIA:	14,07,835
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,32,670
						Total of Vr no 16 - GIA:	11,32,670
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,80,695
						Total of Vr no 17 - GIA:	12,80,695
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,09,410
						Total of Vr no 9 - GIA:	16,09,410
						Total of CHATRAPATI S M NAGAR (89):	**70,67,522**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 10 - MIS:	2,500
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,11,310
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	37,005

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of CHITRAKOOT (87):	**1,87,820**

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,198
						Total of Vr no 12 - MIS:	7,198
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,900
						Total of Vr no 2 - MIS:	12,900
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,00,435
						Total of Vr no 1 - GIA:	14,00,435
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,50,815
						Total of Vr no 2 - GIA:	19,50,815
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,63,940
						Total of Vr no 20 - GIA:	9,63,940
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,77,230
						Total of Vr no 21 - GIA:	13,77,230
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,93,361
						Total of Vr no 22 - GIA:	14,93,361
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,74,680
						Total of Vr no 23 - GIA:	12,74,680
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,63,470
						Total of Vr no 24 - GIA:	11,63,470
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,82,845
						Total of Vr no 25 - GIA:	11,82,845
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,83,930
						Total of Vr no 26 - GIA:	11,83,930
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,24,700
						Total of Vr no 27 - GIA:	10,24,700
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,84,240
						Total of Vr no 3 - GIA:	11,84,240
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,54,540

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	4 - GIA					Total of Vr no 4 - GIA:	11,54,540
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,10,195
						Total of Vr no 41 - GIA:	7,10,195
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	53,725
						Total of Vr no 5 - GIA:	53,725
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,25,155
						Total of Vr no 56 - GIA:	8,25,155
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,01,080
						Total of Vr no 57 - GIA:	11,01,080
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,666
						Total of Vr no 58 - GIA:	36,666
						Total of DEORIA (35):	**1,81,25,525**

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,005
						Total of ETAH (10):	**72,925**

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	34,835
	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 13 - MIS:	21,420
	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 14 - MIS:	21,420
	5 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	7,980
						Total of Vr no 5 - MIS:	7,980

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,835
						Total of Vr no 1 - GIA:	12,32,835

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	90,215
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600

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TREASURY NAME ETAWAH (19)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	92,850
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
						Total of ETAWAH (19):	**16,09,315**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,08,210
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,800
						Total of Vr no 13 - MIS:	51,800
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	4,320
						Total of Vr no 14 - EST:	1,37,310
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						55 House Rent Allowance	4,320
						Total of Vr no 7 - EST:	1,34,365
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,05,110

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,51,445
						Total of Vr no 32 - GIA:	11,51,445
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,18,070
						Total of Vr no 33 - GIA:	17,18,070
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,38,680
						Total of Vr no 34 - GIA:	15,38,680
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,30,335
						Total of Vr no 35 - GIA:	14,30,335
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,80,020
						Total of Vr no 36 - GIA:	6,80,020
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,50,934
						Total of Vr no 37 - GIA:	19,50,934
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,18,775
						Total of Vr no 38 - GIA:	14,18,775

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,12,305
						Total of Vr no 48 - GIA:	8,12,305
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,12,305
						Total of Vr no 49 - GIA:	8,12,305

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	50,800
						03 Dearness Allowance	27,940
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	81,100
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	67,585
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	69,600
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	51,500
						03 Dearness Allowance	28,325
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	82,185
						Total of FAIZABAD (49):	**1,23,50,134**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,04,525
						Total of Vr no 10 - GIA:	18,04,525
						Total of FATEHGARH (18):	**18,40,445**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						55 House Rent Allowance	4,470
						Total of Vr no 12 - EST:	1,40,715
	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,991
						Total of Vr no 18 - MIS:	9,991
	19 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	7,500
						Total of Vr no 19 - MIS:	7,500
	20 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,000
						Total of Vr no 20 - MIS:	7,000
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,48,339
						Total of Vr no 8 - GIA:	67,48,339

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,55,330
						Total of FATEHPUR (21):	**71,72,875**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	14,990
						Total of Vr no 12 - MIS:	14,990
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	87,100
						03 Dearness Allowance	47,905
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	1,38,345
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 6 - MIS:	21,420
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,05,265
						Total of Vr no 17 - GIA:	14,05,265

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	47,735
						Total of FIROZABAD (68):	**16,79,755**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,029
						Total of Vr no 11 - MIS:	8,029
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	74,639
						Total of Vr no 12 - MIS:	74,639
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,09,700
						03 Dearness Allowance	60,335
						55 House Rent Allowance	6,030
						Total of Vr no 15 - EST:	1,76,065
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	99,090
						03 Dearness Allowance	52,518
						55 House Rent Allowance	5,850
						Total of Vr no 4 - EST:	1,57,458
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	8 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 8 - MIS:	943

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	5,000
						Total of Vr no 2 - TA:	5,000
						Total of GAUTAM BUDHA NAGAR (76):	**5,15,654**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 4 - MIS:	18,000
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920
	7 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,06,605
	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 9 - EST:	88,195
	9 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	13,000
						Total of Vr no 9 - MIS:	13,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,57,935
						Total of Vr no 5 - GIA:	1,03,57,935
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,00,07,531
						Total of Vr no 6 - GIA:	2,00,07,531

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	1 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of GAZIPUR (30):	**3,07,72,791**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	65,885
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,15,870
	29 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 29 - MIS:	18,180
	30 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,000
						Total of Vr no 30 - MIS:	9,000
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,13,665
						Total of GHAZIABAD (59):	**3,22,600**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,229
						Total of Vr no 12 - MIS:	6,229
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,102
						Total of Vr no 13 - MIS:	91,102
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	65,200
						03 Dearness Allowance	35,860
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,05,210
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 7 - MIS:	21,420
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	62,005
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	65,200
						03 Dearness Allowance	35,860
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,05,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,37,490
						Total of Vr no 77 - GIA:	10,37,490
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,30,900
						Total of Vr no 78 - GIA:	13,30,900
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,56,540
						Total of Vr no 79 - GIA:	11,56,540
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,55,538
						Total of Vr no 80 - GIA:	9,55,538
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,50,160

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	81 - GIA					Total of Vr no 81 - GIA:	16,50,160
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,23,440
						Total of Vr no 82 - GIA:	15,23,440

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,970
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,970
						Total of GONDA (50):	**82,39,104**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,89,400
						03 Dearness Allowance	1,04,170
						06 Other Allowances	90
						55 House Rent Allowance	16,100
						Total of Vr no 17 - EST:	3,09,760
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,86,500
						03 Dearness Allowance	1,57,575
						06 Other Allowances	90
						55 House Rent Allowance	26,060
						Total of Vr no 2 - EST:	4,70,225
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420
	40 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 40 - MIS:	5,000
	41 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,000
						Total of Vr no 41 - MIS:	6,000
	60 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 60 - MIS:	21,420
	8 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	17,100
						Total of Vr no 8 - MIS:	17,100
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,91,855
						Total of Vr no 1 - GIA:	16,91,855
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,66,555
						Total of Vr no 2 - GIA:	13,66,555
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,98,990
						Total of Vr no 20 - GIA:	9,98,990

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TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,12,545
						Total of Vr no 3 - GIA:	14,12,545
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,45,285
						Total of Vr no 4 - GIA:	15,45,285
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,49,380
						Total of Vr no 5 - GIA:	6,49,380
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,28,845
						Total of Vr no 6 - GIA:	17,28,845
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,60,490
						Total of Vr no 7 - GIA:	10,60,490
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,41,015
						Total of Vr no 8 - GIA:	14,41,015

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,04,865
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,07,810
						Total of GORAKHPUR (32):	**1,30,67,760**

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TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,000
						Total of Vr no 1 - MIS:	1,47,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,340
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	99,100
						03 Dearness Allowance	54,505
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,58,435
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,63,085
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	66,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,37,505
						Total of Vr no 4 - GIA:	8,37,505
						Total of HAMIRPUR (25):	**14,36,565**

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	990
						Total of Vr no 10 - MIS:	990
	11 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 11 - MIS:	2,200
	12 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 12 - MIS:	2,200
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,325
						Total of Vr no 13 - MIS:	1,325
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	2,990
						Total of Vr no 14 - MIS:	2,990
	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,452
						Total of Vr no 15 - MIS:	21,452
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	5,670
						Total of Vr no 9 - MIS:	5,670

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,97,988
						Total of Vr no 19 - GIA:	4,97,988
						Total of HAPUR (90):	**5,34,815**

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	10 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,700
						Total of Vr no 12 - MIS:	1,700
	13 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,800
						Total of Vr no 13 - MIS:	19,800
	15 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	19,500
						Total of Vr no 15 - MIS:	19,500
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	60,300
	34 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 34 - MIS:	1,061
	35 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,140
						Total of Vr no 35 - MIS:	4,140
	36 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,847
						Total of Vr no 36 - MIS:	19,847
	40 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 40 - MIS:	21,420
	41 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,720
						Total of Vr no 41 - MIS:	9,720
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 7 - MIS:	21,420
	8 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 8 - MIS:	1,061
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	62,005
	9 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 9 - MIS:	1,500

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TREASURY NAME HARDOI (47)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	4,320
						Total of Vr no 1 - EST:	1,56,995
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	1,700
						Total of Vr no 1 - MIS:	1,700
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,320
						Total of Vr no 2 - EST:	1,59,010
	2 - TA	First	Voted	No Objection	225000102 03 00	04 Travelling Allowance	3,181
						Total of Vr no 2 - TA:	3,181
						Total of HARDOI (47):	**5,71,360**

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	92,810

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
						Total of JALAUN (24):	**1,29,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,000
						Total of Vr no 16 - MIS:	1,04,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	2,07,010
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 2 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,36,995
						Total of Vr no 10 - GIA:	13,36,995
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,38,910
						Total of Vr no 20 - GIA:	5,38,910
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,41,750
						Total of Vr no 21 - GIA:	8,41,750
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,23,240
						Total of Vr no 22 - GIA:	10,23,240
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,56,155
						Total of Vr no 23 - GIA:	10,56,155
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,70,910
						Total of Vr no 24 - GIA:	11,70,910
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,87,030
						Total of Vr no 26 - GIA:	11,87,030
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,97,495
						Total of Vr no 27 - GIA:	11,97,495
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,690
						Total of Vr no 29 - GIA:	12,10,690
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,59,840
						Total of Vr no 30 - GIA:	12,59,840
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,68,810
						Total of Vr no 31 - GIA:	12,68,810

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,72,265
						Total of Vr no 33 - GIA:	12,72,265
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,90,530
						Total of Vr no 34 - GIA:	13,90,530
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,26,635
						Total of Vr no 36 - GIA:	14,26,635
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,49,115
						Total of Vr no 37 - GIA:	19,49,115
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,90,435
						Total of Vr no 38 - GIA:	22,90,435
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,14,120
						Total of Vr no 40 - GIA:	13,14,120
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,87,735
						Total of Vr no 42 - GIA:	3,87,735
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,76,655
						Total of Vr no 69 - GIA:	10,76,655

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
						Total of JAUNPUR (29):	**2,35,88,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,590
						Total of Vr no 1 - MIS:	51,590
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	11,600
						Total of Vr no 8 - EST:	2,14,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,05,575
						Total of Vr no 17 - GIA:	22,05,575
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,41,540
						Total of Vr no 18 - GIA:	17,41,540
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,49,100
						Total of Vr no 19 - GIA:	12,49,100
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,60,285
						Total of Vr no 20 - GIA:	8,60,285
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,48,230
						Total of Vr no 21 - GIA:	16,48,230
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,66,800
						Total of Vr no 65 - GIA:	22,66,800
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,82,460
						Total of Vr no 66 - GIA:	17,82,460
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,84,930
						Total of Vr no 67 - GIA:	8,84,930
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,95,040
						Total of Vr no 68 - GIA:	16,95,040

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	3 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,680
						Total of Vr no 3 - GIA:	1,19,680
	4 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,680
						Total of Vr no 4 - GIA:	1,19,680
						Total of JHANSI (23):	**1,48,39,560**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	18,000
						Total of Vr no 1 - MIS:	18,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,21,480
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	62,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,17,050
						Total of Vr no 11 - GIA:	10,17,050
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,550
						Total of Vr no 25 - GIA:	12,71,550
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,17,050
						Total of Vr no 26 - GIA:	10,17,050
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,82,655
						Total of Vr no 27 - GIA:	18,82,655
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,670
						Total of Vr no 41 - GIA:	12,26,670

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of JYOTIBA FULLE NAGAR (86):	**66,52,795**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	97,925
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 1 - MIS:	54,075
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 2 - EST:	1,08,500
	7 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	14,000
						Total of Vr no 7 - MIS:	14,000
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 9 - EST:	1,11,755

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,73,42,710
						Total of Vr no 6 - GIA:	1,73,42,710
						Total of KANNAUJ (84):	**1,77,65,970**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,000
						Total of Vr no 14 - MIS:	12,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 15 - MIS:	6,600
	16 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	7,975
						Total of Vr no 16 - MIS:	7,975
	17 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 17 - MIS:	1,180
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 4 - MIS:	21,420
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,140
	6 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 6 - MIS:	1,180
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	58,300
						03 Dearness Allowance	32,065
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	93,225

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,47,570
						Total of Vr no 11 - GIA:	12,47,570
						Total of KANPUR DEHAT (62):	**14,74,290**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,300
						03 Dearness Allowance	54,065
						55 House Rent Allowance	10,480
						Total of Vr no 11 - EST:	1,62,845
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 12 - EST:	1,60,095
	14 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,630
						Total of Vr no 14 - EST:	9,630
	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,851
						Total of Vr no 15 - EST:	5,851
	16 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 16 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	86,40,160
						Total of Vr no 11 - GIA:	86,40,160
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,91,890
						Total of Vr no 18 - GIA:	67,91,890
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	40,92,627
						Total of Vr no 44 - GIA:	40,92,627
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	49,07,681
						Total of Vr no 51 - GIA:	49,07,681
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	39,63,692
						Total of Vr no 52 - GIA:	39,63,692

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,61,460
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	47,615
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,758
						Total of Vr no 3 - EST:	1,758
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,880
						Total of Vr no 4 - EST:	5,880
						Total of KANPUR NAGAR (20):	**2,90,05,784**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	1 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	7,045
						Total of Vr no 1 - MIS:	7,045
	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,018
						Total of Vr no 2 - MIS:	6,018
	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	1,587
						Total of Vr no 3 - MIS:	1,587
						Total of KANSHIRAM NAGAR (88):	**14,650**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,42,605
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	1,46,945

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,60,12,996
						Total of Vr no 85 - GIA:	1,60,12,996

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 1 - EST:	34,720
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,05,110
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,08,210
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 4 - EST:	35,805
						Total of KAUSHAMBI (82):	**1,65,86,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 15 - MIS:	18,180
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,176
						Total of Vr no 18 - MIS:	6,176
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,995
						Total of Vr no 19 - MIS:	9,995
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	97,925
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	24,318
						55 House Rent Allowance	450
						Total of Vr no 6 - EST:	34,418
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	88,320
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,75,110
						Total of Vr no 10 - GIA:	13,75,110
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,39,346
						Total of Vr no 22 - GIA:	12,39,346
						Total of KHERI (48):	**29,27,470**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,28,15,066
						Total of Vr no 3 - GIA:	1,28,15,066
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,44,29,440
						Total of Vr no 4 - GIA:	1,44,29,440
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,84,117
						Total of Vr no 5 - GIA:	18,84,117

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	1 - MIS	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	11,29,630
						Total of Vr no 1 - MIS:	11,29,630
	2 - GIA	First	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	2,54,595
						Total of Vr no 2 - GIA:	2,54,595
	3 - MIS	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	6,85,919
						Total of Vr no 3 - MIS:	6,85,919
	4 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,64,698
						Total of Vr no 4 - GIA:	1,64,698
	5 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,62,013
						Total of Vr no 5 - GIA:	1,62,013
	6 - MIS	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	10,59,315
						Total of Vr no 6 - MIS:	10,59,315
						Total of LUCKNOW (43):	**3,25,84,793**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	107 Interest on Trusts and Endowment
Sub Head	03	interest on special loans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	6,335
						Total of Vr no 1 - MIS:	6,335
	2 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	1,072
						Total of Vr no 2 - MIS:	1,072

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001940	10 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	26,120
						Total of Vr no 10 - EST:	2,28,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	101 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	2,43,300
						03 Dearness Allowance	1,33,815
						06 Other Allowances	90
						55 House Rent Allowance	24,820
						Total of Vr no 101 - EST:	4,02,025
	103 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	8,80,500
						03 Dearness Allowance	4,84,275
						06 Other Allowances	360
						55 House Rent Allowance	61,840
						Total of Vr no 103 - EST:	14,26,975
	11 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	6,34,200
						03 Dearness Allowance	3,48,810
						06 Other Allowances	360
						55 House Rent Allowance	43,920
						Total of Vr no 11 - EST:	10,27,290
	116 - MIS	First	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	25,851
						Total of Vr no 116 - MIS:	25,851
	117 - MIS	First	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,500
						Total of Vr no 117 - MIS:	28,500
	14 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	36,560
						03 Dearness Allowance	20,108
						55 House Rent Allowance	7,168
						Total of Vr no 14 - EST:	63,836

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	15 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	2,05,190
	150 - MIS	Second	Voted	No Objection	207000001 03 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 150 - MIS:	1,200
	17 - MIS	First	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,641
						Total of Vr no 17 - MIS:	1,47,641
	187 - MIS	Second	Voted	No Objection	207000001 03 00	12 Office Furniture and Instrument	2,00,997
						Total of Vr no 187 - MIS:	2,00,997
	188 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	46,560
						Total of Vr no 188 - MIS:	46,560
	192 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	51,101
						Total of Vr no 192 - MIS:	51,101
	194 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,398
						Total of Vr no 194 - MIS:	1,74,398
	226 - TA	Second	Voted	No Objection	207000001 03 00	04 Travelling Allowance	20,462
						Total of Vr no 226 - TA:	20,462
	293 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,749
						Total of Vr no 293 - MIS:	1,64,749
	64 - MIS	First	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,489
						Total of Vr no 64 - MIS:	11,489
	65 - MIS	First	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,715
						Total of Vr no 65 - MIS:	72,715
	9 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	2,13,890
						03 Dearness Allowance	1,17,640
						06 Other Allowances	90
						55 House Rent Allowance	21,360
						Total of Vr no 9 - EST:	3,52,980

Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	100 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	3,16,600
						03 Dearness Allowance	1,74,130

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	100 - EST	Second	Voted	No Objection	207000001 04 00	06 Other Allowances	150
						55 House Rent Allowance	29,998
						Total of Vr no 100 - EST:	5,20,878
	102 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	7,81,600
						03 Dearness Allowance	4,29,880
						06 Other Allowances	780
						55 House Rent Allowance	61,925
						Total of Vr no 102 - EST:	12,74,185
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,69,700
						03 Dearness Allowance	1,48,335
						06 Other Allowances	150
						55 House Rent Allowance	27,440
						Total of Vr no 12 - EST:	4,45,625
	124 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	23,896
						Total of Vr no 124 - MIS:	23,896
	125 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	51,975
						Total of Vr no 125 - MIS:	51,975
	126 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	10,10,884
						Total of Vr no 126 - MIS:	10,10,884
	13 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,89,200
						03 Dearness Allowance	3,79,060
						06 Other Allowances	780
						55 House Rent Allowance	58,040
						Total of Vr no 13 - EST:	11,27,080
	189 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,160
						Total of Vr no 189 - MIS:	20,160
	190 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,270
						Total of Vr no 190 - MIS:	83,270
	191 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,794
						Total of Vr no 191 - MIS:	59,794
	193 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	16,550
						Total of Vr no 193 - MIS:	16,550
	195 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,677
						Total of Vr no 195 - MIS:	7,677
	291 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,868

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	291 - MIS					Total of Vr no 291 - MIS:	29,868
	292 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,353
						Total of Vr no 292 - MIS:	1,30,353
	30 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 30 - EST:	30,875
	47 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,558
						Total of Vr no 47 - EST:	62,543
	48 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	3,885
						Total of Vr no 48 - EST:	1,17,655
	66 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,600
						Total of Vr no 66 - MIS:	41,600
	67 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,414
						Total of Vr no 67 - MIS:	7,414

Sub Head	06	Registrar/Inspector Arabic Persian Madrasa Uttar Pradesh Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	8 - EST	First	Voted	No Objection	207000001 06 00	01 Pay	2,34,500
						03 Dearness Allowance	1,28,975
						55 House Rent Allowance	22,640
						Total of Vr no 8 - EST:	3,86,115

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	186 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	18,118
						Total of Vr no 186 - GIA:	18,118
	309 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	5,68,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	309 - GIA					Total of Vr no 309 - GIA:	5,68,360
	5 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	74,061
						Total of Vr no 5 - GIA:	74,061
	6 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	5,62,160
						Total of Vr no 6 - GIA:	5,62,160

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003130	105 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	13,820
						Total of Vr no 105 - EST:	2,10,360
60004138	104 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	1,07,105
	151 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,139
						Total of Vr no 151 - MIS:	19,139
	152 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,084
						Total of Vr no 152 - MIS:	33,084
	62 - MIS	First	Voted	No Objection	207000800 03 00	07 Honorarium	1,05,000
						Total of Vr no 62 - MIS:	1,05,000
	63 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,36,751
						Total of Vr no 63 - MIS:	2,36,751

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	46,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	207500800 03 00	03 Dearness Allowance	25,410
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	76,410
	1 - MIS	First	Voted	No Objection	207500800 03 00	09 Electrical Dues	15,858
						Total of Vr no 1 - MIS:	15,858
	10 - MIS	Second	Voted	No Objection	207500800 03 00	46 Purchase of Computer Hardware/ Software	99,750
						Total of Vr no 10 - MIS:	99,750
	12 - MIS	Second	Voted	No Objection	207500800 03 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 12 - MIS:	24,000
	13 - MIS	Second	Voted	No Objection	207500800 03 00	49 Medical Expenses	78,840
						Total of Vr no 13 - MIS:	78,840
	2 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	2,57,450
						03 Dearness Allowance	1,41,185
						55 House Rent Allowance	20,460
						Total of Vr no 2 - EST:	4,19,095
	3 - EST	Second	Voted	No Objection	207500800 03 00	03 Dearness Allowance	15,402
						Total of Vr no 3 - EST:	15,402
	4 - EST	Second	Voted	No Objection	207500800 03 00	03 Dearness Allowance	2,772
						Total of Vr no 4 - EST:	2,772

Sub Head	04	Avadh Vasika Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	11 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	962
						Total of Vr no 11 - MIS:	962
	15 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	887
						Total of Vr no 15 - MIS:	887

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	M.S.D.P. Appointment of facilitator in minority dominated development blocks under the scheme (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	158 - MIS	Second	Voted	No Objection	223502800 01 04	16 Payment for Commercial and Special Services	7,77,30,000
						Total of Vr no 158 - MIS:	7,77,30,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	2,49,600
						03 Dearness Allowance	1,37,280
						55 House Rent Allowance	23,600
						Total of Vr no 1 - EST:	4,10,480
	1 - MIS	First	Voted	No Objection	225000102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,204
						Total of Vr no 1 - MIS:	25,204
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445
						55 House Rent Allowance	18,520
						Total of Vr no 2 - EST:	3,12,865
	2 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,44,053
						Total of Vr no 3 - EST:	23,44,053
	3 - MIS	Second	Voted	No Objection	225000102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,750
						Total of Vr no 3 - MIS:	14,750

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	05	ITI under Multi Sectoral District Plan in minority dominated districts. Construction of buildings (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	3 - MIS	Second	Voted	No Objection	423502800 01 05	24 Major Construction Works	1,17,95,17,000
						Total of Vr no 3 - MIS:	1,17,95,17,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Construction of primary health sub-centres under Multi Sectoral District Plan in minority dominated districts (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	4 - MIS	Second	Voted	No Objection	423502800 01 06	24 Major Construction Works	16,59,20,000
						Total of Vr no 4 - MIS:	16,59,20,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Construction of buildings of government primary schools/construction of additional class rooms/dilapidated buildings under Multi Sectoral District Plan in minority dominated districts (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	5 - MIS	Second	Voted	No Objection	423502800 01 07	24 Major Construction Works	11,95,25,000
						Total of Vr no 5 - MIS:	11,95,25,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	08	Construction of buildings of government junior high schools/construction of additional class rooms/dilapidated buildings under Multi Sectoral District Plan in minority dominated districts (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	6 - MIS	Second	Voted	No Objection	423502800 01 08	24 Major Construction Works	69,80,000
						Total of Vr no 6 - MIS:	69,80,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	09	Construction of government high school and inter college buildings/construction of additional class rooms/dilapidated buildings under Multi Sectoral District Plan in minority dominated districts (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	7 - MIS	Second	Voted	No Objection	423502800 01 09	24 Major Construction Works	12,65,73,000
						Total of Vr no 7 - MIS:	12,65,73,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	Construction of soak pit with recharge unit under Multi Sectoral District Plan in minority dominated districts (K.50/R.50-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	8 - MIS	Second	Voted	No Objection	423502800 01 10	24 Major Construction Works	40,07,38,000
						Total of Vr no 8 - MIS:	40,07,38,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	11	Construction of Government Polytechnic under Multi Sectoral District Plan in minority dominated districts (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	9 - MIS	Second	Voted	No Objection	423502800 01 11	24 Major Construction Works	50,95,97,000
						Total of Vr no 9 - MIS:	50,95,97,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	18	Construction of Government Girls Degree College (K.60/R.40-K) under Multi Sectoral District Plan in minority dominated districts.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	10 - MIS	Second	Voted	No Objection	423502800 01 18	24 Major Construction Works	45,14,80,000
						Total of Vr no 10 - MIS:	45,14,80,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	19	Construction of Sadbhav Mandap under Multi Sectoral District Plan in minority dominated districts (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	11 - MIS	Second	Voted	No Objection	423502800 01 19	24 Major Construction Works	52,82,85,000
						Total of Vr no 11 - MIS:	52,82,85,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	24	Common Service Center under Pradhan Mantri Jan Vikas Karyakram (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	13 - MIS	Second	Voted	No Objection	423502800 01 24	24 Major Construction Works	12,46,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	24	Common Service Center under Pradhan Mantri Jan Vikas Karyakram (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	13 - MIS					Total of Vr no 13 - MIS:	12,46,00,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	25	Construction of Working Women Hostel under Pradhan Mantri Jan Vikas Karyakram (erstwhile MSDP) Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	12 - MIS	Second	Voted	No Objection	423502800 01 25 24	Major Construction Works	4,20,73,000
						Total of Vr no 12 - MIS:	4,20,73,000

Sub Head	01	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	2 - MIS	Second	Voted	No Objection	423502800 01 01 24	Not Available	17,19,45,000
						Total of Vr no 2 - MIS:	17,19,45,000
						Total of LUCKNOW-2 (60):	**3,92,08,59,779**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	87,260
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,38,080
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	562
						Total of Vr no 3 - EST:	94,182
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,81,703
						Total of Vr no 13 - GIA:	13,81,703
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,97,775
						Total of Vr no 14 - GIA:	10,97,775
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,05,001
						Total of Vr no 15 - GIA:	14,05,001
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,78,420
						Total of Vr no 16 - GIA:	16,78,420
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,46,225
						Total of Vr no 17 - GIA:	13,46,225
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,05,790
						Total of Vr no 18 - GIA:	12,05,790
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,42,387
						Total of Vr no 19 - GIA:	11,42,387
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,66,080
						Total of Vr no 20 - GIA:	12,66,080
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,92,125
						Total of Vr no 21 - GIA:	8,92,125
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,17,710

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	22 - GIA					Total of Vr no 22 - GIA:	13,17,710
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,97,625
						Total of Vr no 23 - GIA:	12,97,625
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,57,935
						Total of Vr no 24 - GIA:	11,57,935
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,46,885
						Total of Vr no 25 - GIA:	11,46,885
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,99,747
						Total of Vr no 26 - GIA:	11,99,747
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,435
						Total of Vr no 27 - GIA:	11,26,435
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,435
						Total of Vr no 28 - GIA:	11,26,435
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,77,630
						Total of Vr no 40 - GIA:	11,77,630
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,37,552
						Total of Vr no 41 - GIA:	10,37,552

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of MAHARAJGANJ (70):	**2,23,47,662**

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,590
						Total of Vr no 13 - GIA:	11,95,590
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,37,885
						Total of Vr no 14 - GIA:	13,37,885
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,590
						Total of Vr no 23 - GIA:	11,95,590
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,76,790
						Total of Vr no 25 - GIA:	13,76,790
						Total of MAHOBA (71):	**51,41,775**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	10 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,920
						Total of Vr no 10 - MIS:	19,920
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 11 - EST:	75,950
	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	11,080
						Total of Vr no 11 - MIS:	11,080
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,786
						Total of Vr no 4 - MIS:	51,786
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	19,950
						Total of Vr no 5 - MIS:	19,950
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,10,785
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,560
						Total of Vr no 9 - MIS:	5,560

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of MAINPURI (09):	**3,53,969**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,220
						Total of Vr no 10 - EST:	1,00,870
	11 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,120
						Total of Vr no 11 - EST:	3,120
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	85,100
						Total of MATHURA (07):	**1,89,090**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,22,376
						Total of Vr no 29 - GIA:	3,22,376
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,39,340
						Total of Vr no 30 - GIA:	1,39,340
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,54,660
						Total of Vr no 36 - GIA:	58,54,660
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,10,876
						Total of Vr no 37 - GIA:	1,10,876
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	64,638
						Total of Vr no 38 - GIA:	64,638
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,67,705
						Total of Vr no 39 - GIA:	12,67,705
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,67,705
						Total of Vr no 40 - GIA:	12,67,705
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	33,04,695
						Total of Vr no 44 - GIA:	33,04,695
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,92,622
						Total of Vr no 47 - GIA:	4,92,622
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,48,34,810
						Total of Vr no 9 - GIA:	5,48,34,810

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	31 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	2,90,048

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TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	31 - GIA	Second	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 31 - GIA:	2,90,048

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	58,595
						Total of MAU (66):	**6,80,43,990**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	80,050
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,22,680
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 2 - MIS:	1,886
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 3 - EST:	1,41,205
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 3 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,30,220
						Total of Vr no 6 - GIA:	4,30,220
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,58,360
						Total of Vr no 7 - GIA:	6,58,360
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,42,220
						Total of Vr no 8 - GIA:	7,42,220

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400

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TREASURY NAME MEERUT (04)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST					Total of Vr no 1 - EST:	37,120
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	53,390
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 3 - EST:	1,344
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	53,510
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	38,205
						Total of MEERUT (04):	**23,78,370**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						55 House Rent Allowance	3,910
						Total of Vr no 1 - EST:	1,41,240
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 13 - MIS:	54,075
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	7,318
						Total of Vr no 14 - EST:	1,53,173
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	3,943
						03 Dearness Allowance	2,090
						55 House Rent Allowance	201
						Total of Vr no 2 - EST:	6,234
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,316
						Total of Vr no 3 - EST:	5,316
	9 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 9 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,96,065
						Total of Vr no 10 - GIA:	6,96,065
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,632
						Total of Vr no 11 - GIA:	82,632
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,574
						Total of Vr no 12 - GIA:	32,574
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,93,470
						Total of Vr no 13 - GIA:	11,93,470
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	52,062
						Total of Vr no 14 - GIA:	52,062
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,844
						Total of Vr no 15 - GIA:	44,844
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,12,680

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TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	40 - GIA					Total of Vr no 40 - GIA:	12,12,680
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,588
						Total of Vr no 41 - GIA:	45,588
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,225
						Total of Vr no 8 - GIA:	13,28,225
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,74,440
						Total of Vr no 9 - GIA:	21,74,440

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,10,290
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,116
						Total of Vr no 2 - EST:	4,116
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	4,100
						03 Dearness Allowance	2,173
						55 House Rent Allowance	240
						Total of Vr no 3 - EST:	6,513
						Total of MIRZAPUR (28):	**73,64,957**

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,200
						Total of Vr no 2 - MIS:	7,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,65,910
						Total of Vr no 12 - GIA:	12,65,910
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,30,530
						Total of Vr no 13 - GIA:	17,30,530
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,065
						Total of Vr no 14 - GIA:	12,30,065
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,65,791
						Total of Vr no 15 - GIA:	11,65,791
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	50,130
						Total of Vr no 16 - GIA:	50,130
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	52,314
						Total of Vr no 17 - GIA:	52,314
						Total of MORADABAD (14):	**55,03,440**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,135
						Total of Vr no 18 - MIS:	51,135
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						06 Other Allowances	200
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,81,000

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
						Total of MUZAFFARNAGAR (03):	**2,68,575**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	81,000
						03 Dearness Allowance	44,550
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,29,560
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,196
						Total of Vr no 1 - MIS:	22,196

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,794
						Total of Vr no 11 - GIA:	67,794
	124 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,10,370
						Total of Vr no 124 - GIA:	1,10,370
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,59,655
						Total of Vr no 48 - GIA:	10,59,655
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,435
						Total of Vr no 53 - GIA:	34,435
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,95,09,632
						Total of Vr no 7 - GIA:	2,95,09,632
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	92,670
						Total of Vr no 9 - GIA:	92,670

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 2 - EST:	1,344
						Total of PADRAUNA (73):	**3,10,63,576**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	3,320
						Total of Vr no 15 - EST:	1,32,280

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,39,170
						Total of PILIBHIT (16):	**3,70,670**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,77,695
						Total of Vr no 1 - GIA:	77,77,695
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	78,89,470
						Total of Vr no 41 - GIA:	78,89,470

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,840
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360

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TREASURY NAME PRATAPGARH (53)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	5 - EST	Second	Voted	No Objection	225000102 03 00	55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	88,320
						Total of PRATAPGARH (53):	**1,59,87,175**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	1,18,000
						Total of Vr no 18 - MIS:	1,18,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 19 - MIS:	54,600
	20 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 20 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,76,88,825
						Total of Vr no 30 - GIA:	4,76,88,825
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,62,361
						Total of Vr no 61 - GIA:	5,62,361
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,38,210
						Total of Vr no 62 - GIA:	30,38,210
						Total of PRAYAGRAJ (22):	**5,15,04,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,40,185
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 3 - MIS:	21,933
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,36,155
	5 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 5 - MIS:	1,400
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,73,875
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,76,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,96,750
						Total of Vr no 10 - GIA:	11,96,750
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,71,260
						Total of Vr no 11 - GIA:	15,71,260
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,03,855
						Total of Vr no 12 - GIA:	11,03,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME RAIBAREILLY (45)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,035
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,595
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	60,300
						Total of RAIBAREILLY (45):	**47,74,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,120
						Total of Vr no 9 - MIS:	55,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,25,865
						Total of Vr no 5 - GIA:	13,25,865
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,02,120
						Total of Vr no 6 - GIA:	9,02,120

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	45,200
						03 Dearness Allowance	24,860
						55 House Rent Allowance	3,400
						Total of Vr no 1 - EST:	73,460
						Total of RAMPUR (17):	**23,56,565**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,59,155
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,01,900
						03 Dearness Allowance	56,045
						55 House Rent Allowance	8,020
						Total of Vr no 13 - EST:	1,65,965
	24 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,452
						Total of Vr no 24 - MIS:	21,452

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,93,270
						Total of Vr no 59 - GIA:	6,93,270
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,77,770
						Total of Vr no 9 - GIA:	6,77,770

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	47,935
						Total of SAHARANPUR (02):	**17,65,547**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	88,370
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,706
						Total of Vr no 9 - MIS:	53,706

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,37,465
						Total of Vr no 2 - GIA:	12,37,465
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,545
						Total of Vr no 3 - GIA:	13,62,545
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,74,210
						Total of Vr no 4 - GIA:	10,74,210

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,600
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	62,005
						Total of SAMBHAL (92):	**39,47,901**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,63,995

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,86,725
						Total of Vr no 36 - GIA:	7,86,725
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,43,575
						Total of Vr no 37 - GIA:	13,43,575
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,79,350
						Total of Vr no 38 - GIA:	13,79,350
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,26,325
						Total of Vr no 39 - GIA:	13,26,325
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,03,700
						Total of Vr no 40 - GIA:	11,03,700
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,72,765
						Total of Vr no 41 - GIA:	20,72,765
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,46,780
						Total of Vr no 42 - GIA:	13,46,780
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,57,935
						Total of Vr no 43 - GIA:	11,57,935
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,18,990
						Total of Vr no 44 - GIA:	14,18,990
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,22,515
						Total of Vr no 45 - GIA:	12,22,515
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,290
						Total of Vr no 46 - GIA:	12,10,290
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,29,815
						Total of Vr no 47 - GIA:	12,29,815
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,72,260
						Total of Vr no 48 - GIA:	12,72,260
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,46,750

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	49 - GIA					Total of Vr no 49 - GIA:	12,46,750
						Total of SANT KABIR NAGAR (80):	**1,82,81,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,75,600
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	15,760
						Total of Vr no 4 - MIS:	15,760
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,500
						Total of Vr no 5 - MIS:	4,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,44,045
						Total of Vr no 1 - GIA:	13,44,045
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,51,010
						Total of Vr no 2 - GIA:	15,51,010
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,01,775
						Total of Vr no 3 - GIA:	12,01,775
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,66,820
						Total of Vr no 38 - GIA:	22,66,820
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,21,295
						Total of Vr no 4 - GIA:	14,21,295
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,80,715
						Total of Vr no 5 - GIA:	15,80,715
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,47,810

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	75 - GIA					Total of Vr no 75 - GIA:	17,47,810
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,07,920
						Total of Vr no 82 - GIA:	1,07,920

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of SANT RAVIDAS NAGAR (72):	**1,15,66,110**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	62,005
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,400
						Total of Vr no 14 - MIS:	50,400
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	64,320
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	66,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,37,540
						Total of Vr no 11 - GIA:	45,37,540
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,66,915
						Total of Vr no 28 - GIA:	6,66,915
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,02,740
						Total of Vr no 31 - GIA:	2,02,740

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,600
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
						Total of SHAHJAHANPUR (15):	**58,07,480**

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TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	64,260
						Total of Vr no 1 - MIS:	64,260
	8 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 8 - MIS:	21,420
						Total of SHAMLI (91):	**85,680**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,46,145
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,44,575
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						55 House Rent Allowance	4,010
						Total of Vr no 12 - EST:	1,50,485
	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,800
						Total of Vr no 16 - MIS:	3,800
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,40,390
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,33,396
						Total of Vr no 22 - GIA:	13,33,396
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,65,890
						Total of Vr no 23 - GIA:	11,65,890
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,10,030
						Total of Vr no 24 - GIA:	8,10,030
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,68,800
						Total of Vr no 25 - GIA:	10,68,800
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,31,345
						Total of Vr no 26 - GIA:	4,31,345
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,06,795
						Total of Vr no 27 - GIA:	13,06,795

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,87,650
						Total of Vr no 28 - GIA:	9,87,650
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,33,490
						Total of Vr no 29 - GIA:	11,33,490
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,72,265
						Total of Vr no 30 - GIA:	17,72,265
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,76,950
						Total of Vr no 31 - GIA:	12,76,950
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,04,470
						Total of Vr no 32 - GIA:	7,04,470
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,59,860
						Total of Vr no 33 - GIA:	9,59,860
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,22,775
						Total of Vr no 34 - GIA:	12,22,775
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,181
						Total of Vr no 35 - GIA:	1,181
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,910
						Total of Vr no 43 - GIA:	12,69,910
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,75,315
						Total of Vr no 44 - GIA:	9,75,315

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 1 - EST:	55,645
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 2 - EST:	55,645
						Total of SIDDHARTH NAGAR (67):	**1,71,71,407**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	83,360
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,63,220
	17 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 17 - MIS:	18,180
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,000
						Total of Vr no 3 - MIS:	1,04,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,562
						Total of Vr no 6 - MIS:	5,562

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,89,725
						Total of Vr no 1 - GIA:	13,89,725
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,78,333
						Total of Vr no 20 - GIA:	16,78,333
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 21 - GIA:	11,95,090
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,32,010
						Total of Vr no 22 - GIA:	10,32,010
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,79,415
						Total of Vr no 23 - GIA:	9,79,415
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,50,295
						Total of Vr no 24 - GIA:	10,50,295

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TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,89,725
						Total of Vr no 25 - GIA:	13,89,725
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,65,265
						Total of Vr no 26 - GIA:	10,65,265
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,86,345
						Total of Vr no 27 - GIA:	15,86,345
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,09,720
						Total of Vr no 28 - GIA:	8,09,720
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,055
						Total of Vr no 29 - GIA:	12,26,055
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,39,510
						Total of Vr no 30 - GIA:	13,39,510
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,67,790
						Total of Vr no 31 - GIA:	9,67,790
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,94,605
						Total of Vr no 82 - GIA:	9,94,605
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,57,115
						Total of Vr no 83 - GIA:	10,57,115
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,33,590
						Total of Vr no 84 - GIA:	8,33,590
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,76,865
						Total of Vr no 85 - GIA:	13,76,865
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,31,265
						Total of Vr no 86 - GIA:	14,31,265
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,895
						Total of Vr no 87 - GIA:	12,30,895
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,89,025
						Total of Vr no 88 - GIA:	9,89,025
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,51,075
						Total of Vr no 89 - GIA:	10,51,075
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,56,745
						Total of Vr no 90 - GIA:	12,56,745
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,97,195
						Total of Vr no 92 - GIA:	10,97,195

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	91 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,06,574
						Total of Vr no 91 - GIA:	5,06,574
	93 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,22,989
						Total of Vr no 93 - GIA:	2,22,989
						Total of SITAPUR (46):	**2,81,85,038**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	30,000
						Total of Vr no 13 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 14 - MIS:	30,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	25,000
						Total of Vr no 15 - MIS:	25,000
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	63,865
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	91,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,85,945
						Total of Vr no 2 - GIA:	11,85,945
						Total of SONBHADRA (69):	**14,80,415**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	99,170
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,14,565
	4 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 4 - MIS:	1,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	6 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 6 - GIA:	11,95,090
						Total of SRAVASTI (85):	**15,08,825**

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,52,840
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	64,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	95,09,396
						Total of Vr no 15 - GIA:	95,09,396
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,34,935
						Total of Vr no 21 - GIA:	15,34,935
						Total of SULTANPUR (52):	**1,12,61,451**

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TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,88,471
						Total of Vr no 7 - GIA:	32,88,471
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,75,525
						Total of Vr no 8 - GIA:	10,75,525
						Total of UNNAO (44):	**43,63,996**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	21 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,975
						Total of Vr no 21 - MIS:	19,975
	31 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 31 - MIS:	5,000
	32 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,829
						Total of Vr no 32 - MIS:	2,829
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,49,000
						03 Dearness Allowance	81,730
						55 House Rent Allowance	13,660
						Total of Vr no 4 - EST:	2,44,390
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,700
						Total of Vr no 5 - MIS:	6,700
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,61,400
						03 Dearness Allowance	50,430
						55 House Rent Allowance	96,200
						Total of Vr no 7 - EST:	3,08,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	132 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,15,390
						Total of Vr no 132 - GIA:	48,15,390
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,85,70,459
						Total of Vr no 65 - GIA:	4,85,70,459

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	77,130
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	46,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	25,410
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	77,130
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	1,35,490
						Total of VARANASI (27):	**5,42,62,523**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,44,700
						03 Dearness Allowance	16,74,585
						06 Other Allowances	1,780
						55 House Rent Allowance	1,59,580
						Total of Vr no 25 - EST:	48,80,645
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,43,120
						03 Dearness Allowance	2,98,716
						06 Other Allowances	80
						55 House Rent Allowance	35,250
						Total of Vr no 26 - EST:	8,77,166
	43 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,41,381
						03 Dearness Allowance	15,62,759
						06 Other Allowances	1,720
						55 House Rent Allowance	1,49,920
						Total of Vr no 43 - EST:	45,55,780
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,75,170
						03 Dearness Allowance	3,16,344
						06 Other Allowances	80
						55 House Rent Allowance	42,810
						Total of Vr no 44 - EST:	9,34,404

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	8,860
						Total of Vr no 13 - EST:	1,52,700
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	11,360
						Total of Vr no 14 - EST:	1,86,665
	23 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	74,600
						03 Dearness Allowance	41,030
						55 House Rent Allowance	6,980
						Total of Vr no 23 - EST:	1,22,610
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,13,250
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,867
						03 Dearness Allowance	7,627
						55 House Rent Allowance	1,113
						Total of Vr no 28 - EST:	22,607
	33 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,784
						Total of Vr no 33 - EST:	4,784
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						55 House Rent Allowance	17,820
						Total of Vr no 36 - EST:	3,11,855
	37 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	36,035

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	39,290
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	25,200
						03 Dearness Allowance	13,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	16 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,320
						Total of Vr no 16 - EST:	41,380
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,41,740
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	9,300
						Total of Vr no 17 - EST:	3,81,775
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 18 - EST:	41,380
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	5,140
						Total of Vr no 19 - EST:	89,150
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,62,100
						03 Dearness Allowance	1,99,155
						55 House Rent Allowance	26,080
						Total of Vr no 20 - EST:	5,87,335
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	82,545
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	69,680
	24 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	51,000
						03 Dearness Allowance	28,050
						55 House Rent Allowance	5,880
						Total of Vr no 24 - EST:	84,930
	38 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,48,170
						Total of Vr no 38 - MIS:	1,48,170

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	39 - GIA	Second	Voted	No Objection	223502103 11 00	20 Not Available	4,76,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	39 - GIA					Total of Vr no 39 - GIA:	4,76,480
						Total of AGRA (08):	**1,42,40,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	16,860
						Total of Vr no 10 - EST:	2,00,070
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,250
						03 Dearness Allowance	41,387
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,18,857
	25 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,651
						Total of Vr no 25 - MIS:	11,651
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,27,200
						03 Dearness Allowance	3,44,960
						55 House Rent Allowance	31,980
						Total of Vr no 8 - EST:	10,04,140
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,84,760
						03 Dearness Allowance	9,81,618
						06 Other Allowances	280
						55 House Rent Allowance	75,070
						Total of Vr no 9 - EST:	28,41,728

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	6 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 6 - GIA:	1,90,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,70,000
						Total of Vr no 10 - GIA:	11,70,000
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,67,500
						Total of Vr no 11 - GIA:	9,67,500
	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,85,000
						Total of Vr no 12 - GIA:	8,85,000
	13 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	8,92,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	13 - GIA	First	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 13 - GIA:	8,92,500
	14 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,32,500
						Total of Vr no 14 - GIA:	5,32,500
	15 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 15 - GIA:	3,30,000
	16 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 16 - GIA:	4,80,000
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,67,500
						Total of Vr no 7 - GIA:	9,67,500
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,47,500
						Total of Vr no 8 - GIA:	5,47,500
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 9 - GIA:	5,10,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	1,38,420
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	11,100
						Total of Vr no 4 - EST:	1,98,650
						Total of ALIGARH (06):	**1,19,86,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,342
						03 Dearness Allowance	40,671
						Total of Vr no 10 - EST:	1,22,013
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,775
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	47,985
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 19 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	18,393
						Total of Vr no 20 - MIS:	18,393
	21 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,450
						Total of Vr no 21 - MIS:	2,450
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,90,200
						03 Dearness Allowance	8,19,610
						06 Other Allowances	1,140
						55 House Rent Allowance	46,980
						Total of Vr no 5 - EST:	23,57,930
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,25,300
						03 Dearness Allowance	2,88,915
						55 House Rent Allowance	18,380
						Total of Vr no 6 - EST:	8,32,595
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	88,320
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,600
						03 Dearness Allowance	46,428
						55 House Rent Allowance	3,330
						Total of Vr no 8 - EST:	1,37,358
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	32,012
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	94,252

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	17 - GIA					Total of Vr no 17 - GIA:	1,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,50,600
						03 Dearness Allowance	82,830
						06 Other Allowances	1,000
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,39,940
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	35,880
						Total of AMBEDKAR NAGAR (74):	**40,80,116**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,22,043
						03 Dearness Allowance	4,88,683
						55 House Rent Allowance	28,270
						Total of Vr no 10 - EST:	14,38,996
	12 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	13,732
						Total of Vr no 12 - MIS:	13,732
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						06 Other Allowances	60
						55 House Rent Allowance	6,690
						Total of Vr no 2 - EST:	3,33,180
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,49,673
						03 Dearness Allowance	5,22,320
						06 Other Allowances	60
						55 House Rent Allowance	29,620
						Total of Vr no 3 - EST:	15,01,673
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,11,618
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	3,28,958

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	99,170
						Total of AURAIYA (81):	**37,15,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,20,020
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,65,370
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,560
						Total of Vr no 5 - MIS:	2,560
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,08,000
						03 Dearness Allowance	8,29,400
						06 Other Allowances	60
						55 House Rent Allowance	50,120
						Total of Vr no 7 - EST:	23,87,580
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,26,040
						03 Dearness Allowance	9,49,322
						06 Other Allowances	540
						55 House Rent Allowance	52,580
						Total of Vr no 8 - EST:	27,28,482

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	5,950
						Total of Vr no 10 - EST:	2,30,545
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	45,220
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,21,200
						03 Dearness Allowance	1,21,660
						06 Other Allowances	40
						55 House Rent Allowance	9,940
						Total of Vr no 12 - EST:	3,52,840
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,300
						03 Dearness Allowance	18,315

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	13 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	3,320
						Total of Vr no 13 - EST:	54,935
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	1,02,115
						Total of AZAMGARH (34):	**61,89,667**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						55 House Rent Allowance	5,530
						Total of Vr no 10 - EST:	1,86,415
	10 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,433
						Total of Vr no 10 - MIS:	1,433
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	150
						55 House Rent Allowance	13,070
						Total of Vr no 11 - EST:	5,24,410
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,150
						03 Dearness Allowance	36,384
						55 House Rent Allowance	3,330
						Total of Vr no 14 - EST:	1,05,864
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,87,220
						06 Other Allowances	150
						55 House Rent Allowance	13,070
						Total of Vr no 15 - EST:	5,40,840
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,330
						Total of Vr no 16 - EST:	1,46,620
	22 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,030
						Total of Vr no 22 - MIS:	39,030
	27 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,972
						Total of Vr no 27 - MIS:	2,972
	9 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	33,600
						Total of Vr no 9 - MIS:	33,600

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	4 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,60,000
						Total of Vr no 4 - GIA:	24,60,000

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TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 12 - EST:	1,48,500
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	2,770
						Total of Vr no 13 - EST:	1,33,745
	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,449
						Total of Vr no 23 - MIS:	8,449
	24 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	9,985
						Total of Vr no 24 - MIS:	9,985
	25 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,198
						Total of Vr no 25 - MIS:	7,198
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,770
						Total of Vr no 3 - EST:	1,31,730
						Total of BADAUN (13):	**44,80,791**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						55 House Rent Allowance	5,900
						Total of Vr no 4 - EST:	3,37,135
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	69,670
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						55 House Rent Allowance	11,150
						Total of Vr no 7 - EST:	5,66,670

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	5 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 5 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	63,160
						Total of BAGPAT (83):	**10,48,635**

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TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,69,567
						03 Dearness Allowance	3,13,262
						55 House Rent Allowance	20,470
						Total of Vr no 4 - EST:	9,03,299
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						06 Other Allowances	120
						55 House Rent Allowance	5,160
						Total of Vr no 5 - EST:	2,15,615
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,91,300
						03 Dearness Allowance	3,25,215
						06 Other Allowances	150
						55 House Rent Allowance	20,480
						Total of Vr no 6 - EST:	9,37,145
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,18,413
						03 Dearness Allowance	6,70,127
						55 House Rent Allowance	33,560
						Total of Vr no 7 - EST:	19,22,100
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,26,550
						03 Dearness Allowance	1,23,003
						55 House Rent Allowance	4,872
						Total of Vr no 8 - EST:	3,54,425
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,65,029
						03 Dearness Allowance	2,99,124
						06 Other Allowances	60
						55 House Rent Allowance	29,780
						Total of Vr no 9 - EST:	9,93,993

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	8 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 8 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,000
						03 Dearness Allowance	18,700

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TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	1 - EST	First	Voted	No Objection	223502102 08 00	06 Other Allowances	20
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	53,880
	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	49,405
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	1,67,875
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	20
						55 House Rent Allowance	2,360
						Total of Vr no 14 - EST:	1,06,230
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,63,070

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	37,005
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
						Total of BAHRAICH (51):	**59,51,962**

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TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,100
						03 Dearness Allowance	47,465
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,37,785
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 4 - EST:	1,13,460
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,20,020
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	47,850
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,38,870

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,47,260
	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,47,260
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	61,300
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	63,160
						Total of BALLIA (31):	**9,29,115**

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TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,18,816
						03 Dearness Allowance	1,75,349
						06 Other Allowances	16
						55 House Rent Allowance	6,250
						Total of Vr no 12 - EST:	5,00,431
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	74,848
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,82,287
						03 Dearness Allowance	10,90,258
						06 Other Allowances	494
						55 House Rent Allowance	63,390
						Total of Vr no 6 - EST:	31,36,429

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 3 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	1,72,795
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						55 House Rent Allowance	4,620
						Total of Vr no 11 - EST:	1,77,910
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,883
						03 Dearness Allowance	2,686
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	8,769

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	48,010
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,615

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Help for women suffering from dowry system	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	1 - GIA	First	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 1 - GIA:	6,000

Sub Head	08	Legal assistance to women harassed by dowry system	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	2 - GIA	First	Voted	No Objection	223502103 08 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 2 - GIA:	5,000
						Total of BALRAMPUR (79):	**42,00,807**

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TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,890
						03 Dearness Allowance	21,945
						Total of Vr no 18 - EST:	65,835
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,465
						03 Dearness Allowance	14,026
						Total of Vr no 21 - EST:	40,491
	24 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	11,455
						Total of Vr no 24 - MIS:	11,455
	25 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	1,345
						Total of Vr no 25 - MIS:	1,345
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						06 Other Allowances	120
						55 House Rent Allowance	5,070
						Total of Vr no 26 - EST:	2,20,330
	26 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,758
						Total of Vr no 26 - MIS:	43,758
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,03,000
						03 Dearness Allowance	3,31,650
						06 Other Allowances	540
						55 House Rent Allowance	20,160
						Total of Vr no 27 - EST:	9,55,350
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,870
						Total of Vr no 28 - EST:	1,01,225
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,955
						03 Dearness Allowance	46,086
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	1,34,381
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						55 House Rent Allowance	8,430
						Total of Vr no 32 - EST:	3,74,850
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,88,800
						03 Dearness Allowance	3,23,840
						06 Other Allowances	540
						55 House Rent Allowance	20,160
						Total of Vr no 4 - EST:	9,33,340

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TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	120
						55 House Rent Allowance	5,070
						Total of Vr no 5 - EST:	2,18,005

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	65,725
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	65,725
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,644
						Total of Vr no 12 - EST:	1,644
	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,858
						Total of Vr no 13 - EST:	3,858
	14 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,484
						Total of Vr no 14 - EST:	5,484
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,100
						03 Dearness Allowance	21,783
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	64,903
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,03,900
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	1,46,150
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	65,725

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	15 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,512
						Total of Vr no 15 - EST:	1,512
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	40,260

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Help for women suffering from dowry system	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	11 - GIA	First	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 11 - GIA:	6,000

Total of BANDA (26): 36,71,251

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,060
						03 Dearness Allowance	29,781
						55 House Rent Allowance	5,782
						Total of Vr no 10 - EST:	94,623
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,55,900
						03 Dearness Allowance	3,05,745
						06 Other Allowances	510
						55 House Rent Allowance	19,540
						Total of Vr no 18 - EST:	8,81,695
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,34,745
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	48,010
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	93,590
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						06 Other Allowances	90
						55 House Rent Allowance	16,720
						Total of Vr no 22 - EST:	7,61,430
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,77,200
						03 Dearness Allowance	3,72,460
						55 House Rent Allowance	24,680
						Total of Vr no 23 - EST:	10,74,340
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,18,305
						55 House Rent Allowance	7,270
						Total of Vr no 24 - EST:	3,40,675
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,18,809
						03 Dearness Allowance	24,85,346
						55 House Rent Allowance	1,45,587
						Total of Vr no 25 - EST:	71,49,742
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	3 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	6,890
						Total of Vr no 3 - EST:	4,10,510
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	6,120
						Total of Vr no 3 - MIS:	6,120
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	2,33,415
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,30,870
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	37,690
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,48,161
						03 Dearness Allowance	15,187
						55 House Rent Allowance	8,376
						Total of Vr no 8 - EST:	1,71,724
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,013
						03 Dearness Allowance	1,007
						Total of Vr no 9 - EST:	3,020

Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	13 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	27,750
						Total of Vr no 13 - MIS:	27,750
	4 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	18,000
						Total of Vr no 4 - MIS:	18,000
						Total of BARABANKY (54):	**1,16,17,949**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,47,600
						03 Dearness Allowance	3,01,180
						06 Other Allowances	1,220
						55 House Rent Allowance	37,080
						Total of Vr no 1 - EST:	8,87,080
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,04,700
						03 Dearness Allowance	3,32,585
						55 House Rent Allowance	29,400
						Total of Vr no 14 - EST:	9,66,685
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,84,600
						03 Dearness Allowance	4,31,530
						55 House Rent Allowance	38,960
						Total of Vr no 15 - EST:	12,55,090
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	68,900
						03 Dearness Allowance	37,895
						55 House Rent Allowance	5,200
						Total of Vr no 16 - EST:	1,11,995
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,839
						Total of Vr no 16 - MIS:	51,839
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	90
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	82,710
	17 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 17 - MIS:	4,720
	18 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	9,639
						Total of Vr no 18 - MIS:	9,639
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,85,597
						03 Dearness Allowance	67,400
						55 House Rent Allowance	77,772
						Total of Vr no 19 - EST:	3,30,769
	19 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	42,315
						Total of Vr no 19 - MIS:	42,315
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	60
						55 House Rent Allowance	5,940
						Total of Vr no 2 - EST:	1,35,580

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,174
						03 Dearness Allowance	19,797
						Total of Vr no 20 - EST:	53,971

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	86 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	82,000
						Total of Vr no 86 - GIA:	82,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 31 - GIA:	7,50,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 32 - GIA:	7,50,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 33 - GIA:	7,50,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 34 - GIA:	7,50,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 35 - GIA:	7,50,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 36 - GIA:	7,50,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 37 - GIA:	7,50,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 38 - GIA:	7,50,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 39 - GIA:	7,50,000
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	40 - GIA					Total of Vr no 40 - GIA:	7,50,000
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 41 - GIA:	7,42,500
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 42 - GIA:	7,42,500
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 43 - GIA:	7,42,500
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 44 - GIA:	7,50,000
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 45 - GIA:	7,50,000
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 46 - GIA:	7,50,000
	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 47 - GIA:	7,50,000
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,47,500
						Total of Vr no 48 - GIA:	7,47,500
	49 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 49 - GIA:	7,50,000
	50 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 50 - GIA:	7,50,000
	51 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 51 - GIA:	7,50,000
	52 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 52 - GIA:	7,42,500
	53 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 53 - GIA:	7,50,000
	54 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 54 - GIA:	7,50,000
	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	55 - GIA					Total of Vr no 55 - GIA:	7,42,500
	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 56 - GIA:	7,50,000
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 57 - GIA:	7,42,500
	58 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 58 - GIA:	7,50,000
	59 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 59 - GIA:	7,50,000
	60 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 60 - GIA:	7,42,500
	61 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 61 - GIA:	7,50,000
	62 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 62 - GIA:	7,50,000
	63 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 63 - GIA:	7,50,000
	64 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 64 - GIA:	7,50,000
	65 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 65 - GIA:	7,42,500
	66 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 66 - GIA:	7,50,000
	67 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 67 - GIA:	7,50,000
	68 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 68 - GIA:	7,50,000
	69 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 69 - GIA:	2,85,000
	70 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,27,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	70 - GIA					Total of Vr no 70 - GIA:	1,27,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	17,920
						03 Dearness Allowance	9,856
						55 House Rent Allowance	1,920
						Total of Vr no 18 - EST:	29,696
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	12,040
						Total of Vr no 21 - EST:	2,17,725
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						55 House Rent Allowance	12,040
						Total of Vr no 4 - EST:	2,12,920
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,28,510
	71 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,770
						Total of Vr no 71 - MIS:	1,770
	73 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,400
						Total of Vr no 73 - MIS:	9,400

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						55 House Rent Allowance	9,580
						Total of Vr no 10 - EST:	2,22,240
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	75,520
						03 Dearness Allowance	41,536
						55 House Rent Allowance	7,860
						Total of Vr no 11 - EST:	1,24,916
	11 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	4,84,826
						Total of Vr no 11 - MIS:	4,84,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	65,960
	12 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	95,988
						Total of Vr no 12 - MIS:	95,988
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	75,650
	13 - MIS	First	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	17,884
						Total of Vr no 13 - MIS:	17,884
	14 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	1,11,800
						Total of Vr no 14 - MIS:	1,11,800
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	39,290
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,70,835
	72 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	2,517
						Total of Vr no 72 - MIS:	2,517
	76 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	7,121
						Total of Vr no 76 - MIS:	7,121
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	7,980
						Total of Vr no 8 - EST:	1,48,410
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	48,833
						03 Dearness Allowance	26,858
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	81,211
						Total of BAREILLY (11):	**3,51,13,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,080
						Total of Vr no 1 - MIS:	7,080
	11 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	53,504
						Total of Vr no 11 - MIS:	53,504
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,34,400
						03 Dearness Allowance	3,48,920
						06 Other Allowances	40
						55 House Rent Allowance	21,610
						Total of Vr no 12 - EST:	10,04,970
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,480
						Total of Vr no 12 - MIS:	2,480
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,82,800
						03 Dearness Allowance	4,85,540
						06 Other Allowances	100
						55 House Rent Allowance	29,400
						Total of Vr no 13 - EST:	13,97,840
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	95,460
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	47,765
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,916
						03 Dearness Allowance	5,785
						Total of Vr no 16 - EST:	16,701
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,360
						Total of Vr no 17 - MIS:	2,360
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,990
						Total of Vr no 18 - MIS:	19,990
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,681
						Total of Vr no 20 - MIS:	3,681
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,59,255
						03 Dearness Allowance	1,97,626
						55 House Rent Allowance	44,300
						Total of Vr no 3 - EST:	10,01,181
	7 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	4,800
						Total of Vr no 7 - MIS:	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,87,050
						Total of Vr no 21 - GIA:	4,87,050

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	82,620
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,61,700
						03 Dearness Allowance	88,935
						55 House Rent Allowance	7,340
						Total of Vr no 18 - EST:	2,57,975
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,57,000
						03 Dearness Allowance	86,350
						55 House Rent Allowance	7,340
						Total of Vr no 2 - EST:	2,50,690

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,60,180
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	2,94,520
						Total of BASTI (33):	**52,71,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	10 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	951
						Total of Vr no 10 - MIS:	951
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,69,026
						03 Dearness Allowance	1,20,863
						55 House Rent Allowance	24,487
						Total of Vr no 5 - EST:	4,14,376
	6 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	16,750
						Total of Vr no 6 - MIS:	16,750

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	41,500
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						55 House Rent Allowance	5,340
						Total of Vr no 9 - EST:	2,25,130

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	86,100
						Total of BIJNORE (12):	**7,84,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,96,800
						03 Dearness Allowance	4,38,240
						06 Other Allowances	120
						55 House Rent Allowance	31,590
						Total of Vr no 19 - EST:	12,66,750
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,89,100
						03 Dearness Allowance	2,25,005
						06 Other Allowances	390
						55 House Rent Allowance	12,280
						Total of Vr no 20 - EST:	6,26,775
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,663
						03 Dearness Allowance	9,165
						06 Other Allowances	1,200
						Total of Vr no 21 - EST:	27,028
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	84,920
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	99,136
						03 Dearness Allowance	52,542
						Total of Vr no 4 - EST:	1,51,678

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 18 - GIA:	6,45,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,05,000
						Total of Vr no 19 - GIA:	4,05,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,47,500
						Total of Vr no 20 - GIA:	11,47,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	36,610
						03 Dearness Allowance	20,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	10 - EST	First	Voted	No Objection	223502102 08 00	55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	58,100
	13 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,560
						Total of Vr no 13 - EST:	1,560
	14 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,394
						Total of Vr no 14 - EST:	2,394
	16 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,786
						Total of Vr no 16 - EST:	3,786
	17 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,184
						Total of Vr no 17 - EST:	2,184
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	65,885
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 8 - EST:	97,805
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 9 - EST:	40,300

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	65,725
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	51,105
	15 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,744
						Total of Vr no 15 - EST:	3,744
	18 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,466
						Total of Vr no 18 - EST:	2,466
						Total of BULANDSHAHAR (05):	**47,49,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,30,870
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,54,980
						03 Dearness Allowance	1,40,140
						55 House Rent Allowance	10,200
						Total of Vr no 2 - EST:	4,05,320
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,50,640
						03 Dearness Allowance	3,02,852
						55 House Rent Allowance	19,380
						Total of Vr no 3 - EST:	8,72,872
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,85,910
						03 Dearness Allowance	7,07,080
						55 House Rent Allowance	39,020
						Total of Vr no 4 - EST:	20,32,010

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	18,000
						Total of Vr no 13 - MIS:	18,000
	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,000
						Total of Vr no 14 - MIS:	7,000
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,16,610
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,740

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	52,350
	9 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	14,616
						Total of Vr no 9 - MIS:	14,616
						Total of CHANDAULI (77):	**37,91,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,07,500
						03 Dearness Allowance	3,89,125
						06 Other Allowances	120
						55 House Rent Allowance	24,610
						Total of Vr no 1 - EST:	11,21,355
	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,100
						Total of Vr no 1 - MIS:	24,100
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	56,900
						03 Dearness Allowance	30,157
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	88,897
	13 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	13,980
						Total of Vr no 13 - MIS:	13,980
	14 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	27,960
						Total of Vr no 14 - MIS:	27,960
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 2 - EST:	1,27,720
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,07,800
						03 Dearness Allowance	2,79,290
						55 House Rent Allowance	15,010
						Total of Vr no 3 - EST:	8,02,100
	3 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	50,400
						Total of Vr no 3 - MIS:	50,400
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,51,800
						03 Dearness Allowance	4,13,490
						55 House Rent Allowance	22,250
						Total of Vr no 4 - EST:	11,87,540
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	69,228
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	2,01,108
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,203
						03 Dearness Allowance	4,877
						Total of Vr no 9 - EST:	14,080
	9 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/	32,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	9 - MIS	Second	Voted	No Objection	223502102 03 00	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	32,700

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,13,355
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	55,970
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,52,840
						Total of CHATRAPATI S M NAGAR (89):	**40,25,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	13,662
						Total of Vr no 15 - EST:	13,662
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,962
						Total of Vr no 16 - EST:	7,962
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	1,23,740
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	2,950
						Total of Vr no 19 - EST:	1,35,165
	19 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,76,799
						Total of Vr no 19 - MIS:	1,76,799
	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	74,462
						Total of Vr no 20 - MIS:	74,462
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,45,041
						Total of Vr no 21 - MIS:	1,45,041
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	280
						55 House Rent Allowance	9,110
						Total of Vr no 3 - EST:	3,62,325
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						55 House Rent Allowance	10,530
						Total of Vr no 4 - EST:	5,67,290
	4 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,060
						Total of Vr no 4 - MIS:	4,060
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,23,750
						03 Dearness Allowance	68,063
						55 House Rent Allowance	7,160
						Total of Vr no 5 - EST:	1,98,973
	5 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,232
						Total of Vr no 5 - MIS:	5,232
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,02,335
						06 Other Allowances	240
						55 House Rent Allowance	17,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	6 - EST					Total of Vr no 6 - EST:	8,69,405
	6 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	3,500
						Total of Vr no 6 - MIS:	3,500
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	34,435
	7 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,080
						Total of Vr no 7 - MIS:	1,080
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	55,050
	8 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,700
						Total of Vr no 8 - MIS:	6,700

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	1,34,295
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 17 - EST:	95,015

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	70,015
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,25,100
						03 Dearness Allowance	68,805
						55 House Rent Allowance	5,510
						Total of Vr no 13 - EST:	1,99,415
						Total of CHITRAKOOT (87):	**32,83,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,33,415
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	47,765
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	1,24,010
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,97,433
						03 Dearness Allowance	2,73,588
						55 House Rent Allowance	15,930
						Total of Vr no 2 - EST:	7,86,951
	22 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	76,978
						Total of Vr no 22 - MIS:	76,978
	23 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	41,988
						Total of Vr no 23 - MIS:	41,988
	24 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	40,346
						Total of Vr no 24 - MIS:	40,346
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,14,843
						03 Dearness Allowance	1,18,164
						06 Other Allowances	60
						55 House Rent Allowance	7,690
						Total of Vr no 3 - EST:	3,40,757
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,42,165
						06 Other Allowances	450
						55 House Rent Allowance	18,430
						Total of Vr no 4 - EST:	7,01,345
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,12,800
						03 Dearness Allowance	5,57,040
						55 House Rent Allowance	34,290
						Total of Vr no 5 - EST:	16,04,130
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,50,810
						06 Other Allowances	150
						55 House Rent Allowance	10,050

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	6 - EST					Total of Vr no 6 - EST:	4,35,210

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 10 - GIA:	9,00,000
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 11 - GIA:	6,45,000
	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,42,500
						Total of Vr no 12 - GIA:	10,42,500
	13 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 13 - GIA:	6,45,000
	14 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 14 - GIA:	4,20,000
	15 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,17,500
						Total of Vr no 15 - GIA:	23,17,500
	16 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,52,500
						Total of Vr no 16 - GIA:	11,52,500
	17 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 17 - GIA:	3,75,000
	18 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 18 - GIA:	5,10,000
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,07,500
						Total of Vr no 5 - GIA:	18,07,500
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,47,500
						Total of Vr no 6 - GIA:	17,47,500
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,87,500
						Total of Vr no 7 - GIA:	7,87,500
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,22,500
						Total of Vr no 8 - GIA:	6,22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 9 - GIA:	5,62,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						55 House Rent Allowance	10,130
						Total of Vr no 7 - EST:	5,86,420
						Total of DEORIA (35):	**1,84,54,315**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,600
						03 Dearness Allowance	4,066
						Total of Vr no 10 - EST:	11,666
	10 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 10 - MIS:	35,000
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	55,445
	2 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,266
						Total of Vr no 2 - MIS:	22,266
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,71,050
						55 House Rent Allowance	6,920
						Total of Vr no 4 - EST:	4,88,970
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 5 - EST:	1,02,300
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	4,020
						Total of Vr no 6 - EST:	1,40,110
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,37,400
						03 Dearness Allowance	2,40,570
						55 House Rent Allowance	15,540
						Total of Vr no 7 - EST:	6,93,510
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	15,050
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	46,260
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	38,250
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	1,16,090
	9 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	28,000
						Total of Vr no 9 - MIS:	28,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,52,500
						Total of Vr no 13 - GIA:	24,52,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	5,565
						Total of Vr no 12 - EST:	1,12,515
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,13,250
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	2,630
						Total of Vr no 18 - EST:	1,31,125
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	2,630
						Total of Vr no 3 - EST:	1,27,405

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	41,500
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500
						Total of ETAH (10):	**47,59,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,96,500
						03 Dearness Allowance	2,18,075
						55 House Rent Allowance	13,040
						Total of Vr no 10 - EST:	6,27,615
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,37,400
						03 Dearness Allowance	2,95,570
						06 Other Allowances	210
						55 House Rent Allowance	15,180
						Total of Vr no 11 - EST:	8,48,360
	18 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,40,385
						Total of Vr no 18 - MIS:	2,40,385
	21 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	15,300
						Total of Vr no 21 - MIS:	15,300
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	22,400
						Total of Vr no 22 - MIS:	22,400

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	72,87,500
						Total of Vr no 31 - GIA:	72,87,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,37,805
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,38,740
						03 Dearness Allowance	76,285
						06 Other Allowances	1,040
						55 House Rent Allowance	5,890
						Total of Vr no 6 - EST:	2,21,955

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	4 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	70,500
						03 Dearness Allowance	38,775
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,10,745
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,98,500
						03 Dearness Allowance	1,64,175
						55 House Rent Allowance	10,490
						Total of Vr no 7 - EST:	4,73,165
						Total of ETAWAH (19):	**99,85,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,13,300
						03 Dearness Allowance	11,07,315
						06 Other Allowances	380
						55 House Rent Allowance	63,890
						Total of Vr no 1 - EST:	31,84,885
	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,25,788
						Total of Vr no 10 - EST:	1,25,788
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,22,260
						03 Dearness Allowance	65,996
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,91,936
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,98,200
						03 Dearness Allowance	5,49,010
						55 House Rent Allowance	35,360
						Total of Vr no 2 - EST:	15,82,570
	23 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	24,765
						Total of Vr no 23 - TA:	24,765
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,600
						03 Dearness Allowance	1,980
						Total of Vr no 6 - EST:	5,580
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	29,000
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	66,765
						Total of Vr no 9 - EST:	66,765

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,25,05,000
						Total of Vr no 21 - GIA:	1,25,05,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	14 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	6,780
						Total of Vr no 14 - EST:	2,34,320
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,52,500
						03 Dearness Allowance	1,93,875
						55 House Rent Allowance	10,720
						Total of Vr no 15 - EST:	5,57,095
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	19,050
						03 Dearness Allowance	10,478
						55 House Rent Allowance	1,670
						Total of Vr no 16 - EST:	31,198

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						55 House Rent Allowance	5,760
						Total of Vr no 17 - EST:	2,10,050
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						06 Other Allowances	50
						55 House Rent Allowance	12,120
						Total of Vr no 18 - EST:	4,45,550
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	61,800
						03 Dearness Allowance	33,990
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	98,190
	7 - MIS	First	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600
						Total of Vr no 7 - MIS:	39,600
						Total of FAIZABAD (49):	**1,93,32,292**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,300
						Total of Vr no 1 - MIS:	4,300
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	8,260
						Total of Vr no 10 - EST:	3,83,205
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,840
						Total of Vr no 3 - EST:	1,28,700
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,00,800
						03 Dearness Allowance	2,75,440
						06 Other Allowances	1,000
						55 House Rent Allowance	12,530
						Total of Vr no 9 - EST:	7,89,770

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	25 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 25 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,75,000
						Total of Vr no 24 - GIA:	23,75,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	2,21,255
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	12 - EST					Total of Vr no 12 - EST:	1,00,955
	26 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	11,643
						Total of Vr no 26 - MIS:	11,643

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	51,535
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 13 - EST:	40,300
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	51,535
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	71,615
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
						Total of FATEHGARH (18):	**43,13,428**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,520
						03 Dearness Allowance	30,198
						55 House Rent Allowance	270
						Total of Vr no 1 - EST:	95,988
	13 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	5,180
						Total of Vr no 13 - MIS:	5,180
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,28,100
						03 Dearness Allowance	74,420
						55 House Rent Allowance	40,500
						Total of Vr no 2 - EST:	3,43,020
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,287
						03 Dearness Allowance	21,608
						Total of Vr no 3 - EST:	60,895
	3 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	10,080
						Total of Vr no 3 - TA:	10,080
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	5,380
						Total of Vr no 4 - EST:	1,50,925
	4 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	20,800
						Total of Vr no 4 - TA:	20,800
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	4,260
						Total of Vr no 9 - EST:	1,44,535

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,10,000
						Total of Vr no 11 - GIA:	20,10,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,22,500
						Total of Vr no 14 - GIA:	15,22,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	10 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,200
						Total of Vr no 10 - MIS:	5,200
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	4,230
						Total of Vr no 7 - EST:	2,30,065

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	56,185
						Total of FATEHPUR (21):	**46,55,373**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,32,870
						06 Other Allowances	1,060
						55 House Rent Allowance	25,216
						Total of Vr no 1 - EST:	6,82,546
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	62,320
	10 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	10,290
						Total of Vr no 10 - TA:	10,290
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	74,300
						03 Dearness Allowance	37,150
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	1,13,320
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						55 House Rent Allowance	12,060
						Total of Vr no 2 - EST:	2,19,605
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						55 House Rent Allowance	7,770
						Total of Vr no 6 - EST:	1,88,810
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,68,200
						03 Dearness Allowance	2,57,510
						55 House Rent Allowance	23,410
						Total of Vr no 7 - EST:	7,49,120
	7 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,657
						Total of Vr no 7 - MIS:	5,657
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,82,500
						03 Dearness Allowance	2,10,375
						06 Other Allowances	1,060
						55 House Rent Allowance	21,176
						Total of Vr no 8 - EST:	6,15,111
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,37,895

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 5 - EST:	41,540

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	1,06,010
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	42,700
						Total of FIROZABAD (68):	29,74,924

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	99,220
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						55 House Rent Allowance	9,250
						Total of Vr no 13 - EST:	3,18,165
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,950
						Total of Vr no 21 - MIS:	17,950
	22 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	30,388
						Total of Vr no 22 - MIS:	30,388
	32 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	11,270
						Total of Vr no 32 - MIS:	11,270
	33 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,416
						Total of Vr no 33 - MIS:	2,416
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,37,500
						55 House Rent Allowance	10,900
						Total of Vr no 8 - EST:	3,98,400
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,47,260
						03 Dearness Allowance	5,20,993
						55 House Rent Allowance	61,630
						Total of Vr no 9 - EST:	15,29,883

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,000
						Total of Vr no 18 - MIS:	25,000
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 19 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 20 - MIS:	10,000
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	7 - EST					Total of Vr no 7 - EST:	60,615

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	52,785
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						Total of Vr no 3 - EST:	58,125
	3 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	51,896
						Total of Vr no 3 - MIS:	51,896
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						55 House Rent Allowance	5,540
						Total of Vr no 4 - EST:	1,63,640
	4 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	61,147
						Total of Vr no 4 - MIS:	61,147
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,35,200
						03 Dearness Allowance	74,360
						55 House Rent Allowance	6,360
						Total of Vr no 5 - EST:	2,15,920
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,19,400
						03 Dearness Allowance	1,20,670
						55 House Rent Allowance	17,700
						Total of Vr no 6 - EST:	3,57,770
						Total of GAUTAM BUDHA NAGAR (76):	**34,79,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,09,400
						03 Dearness Allowance	8,85,170
						55 House Rent Allowance	41,920
						Total of Vr no 1 - EST:	25,36,490
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,12,900
						03 Dearness Allowance	6,67,095
						55 House Rent Allowance	41,320
						Total of Vr no 2 - EST:	19,21,315
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,77,500
						03 Dearness Allowance	2,07,625
						06 Other Allowances	240
						55 House Rent Allowance	10,240
						Total of Vr no 3 - EST:	5,95,605
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,49,710
						06 Other Allowances	120
						55 House Rent Allowance	9,820
						Total of Vr no 4 - EST:	4,31,850

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 12 - GIA:	3,90,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,47,500
						Total of Vr no 13 - GIA:	5,47,500
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	27,97,500
						Total of Vr no 14 - GIA:	27,97,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	21,07,500
						Total of Vr no 20 - GIA:	21,07,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	32,10,000
						Total of Vr no 21 - GIA:	32,10,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,12,500
						Total of Vr no 27 - GIA:	10,12,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	28 - GIA					Total of Vr no 28 - GIA:	1,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,765
						Total of Vr no 16 - MIS:	19,765
	17 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	6,615
						Total of Vr no 17 - MIS:	6,615
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 19 - MIS:	11,800
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,51,480
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	48,565
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,38,065

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	45,220
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	69,470
	18 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	57,237
						Total of Vr no 18 - MIS:	57,237
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	2,18,535
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	8 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	98,725
						55 House Rent Allowance	6,440
						Total of Vr no 8 - EST:	2,84,665
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	73,630
						Total of GAZIPUR (30):	**1,68,06,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,52,000
						03 Dearness Allowance	15,68,600
						06 Other Allowances	950
						55 House Rent Allowance	2,12,927
						Total of Vr no 4 - EST:	46,34,477
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						55 House Rent Allowance	21,520
						Total of Vr no 5 - EST:	3,50,430

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,04,105
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	1,76,340

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700
						Total of GHAZIABAD (59):	**53,08,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	1 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	24,296
						Total of Vr no 1 - MIS:	24,296
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,55,800
						03 Dearness Allowance	3,60,690
						06 Other Allowances	330
						55 House Rent Allowance	19,710
						Total of Vr no 13 - EST:	10,36,530
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,62,300
						03 Dearness Allowance	1,99,265
						06 Other Allowances	60
						55 House Rent Allowance	14,780
						Total of Vr no 14 - EST:	5,76,405
	2 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	29,400
						Total of Vr no 2 - MIS:	29,400
	3 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	4,681
						Total of Vr no 3 - MIS:	4,681
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,764
						Total of Vr no 4 - MIS:	8,764
	6 - LTC	First	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	47,882
						Total of Vr no 6 - LTC:	47,882

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,29,77,500
						Total of Vr no 28 - GIA:	1,29,77,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	17 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	39,992
						Total of Vr no 17 - MIS:	39,992
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,67,720
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	5 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	37,950
						Total of Vr no 5 - EST:	1,06,950
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	39,695
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,21,890
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,400
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,360
						Total of Vr no 8 - EST:	89,615

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	2,94,520
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	37,525
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						Total of Vr no 12 - EST:	50,065
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	29,000
						Total of GONDA (50):	**1,56,82,430**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	16 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	3,575
						Total of Vr no 16 - MIS:	3,575
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,91,610
						03 Dearness Allowance	2,15,386
						06 Other Allowances	1,040
						55 House Rent Allowance	26,800
						Total of Vr no 18 - EST:	6,34,836
	18 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,82,200
						03 Dearness Allowance	4,85,210
						06 Other Allowances	2,150
						55 House Rent Allowance	56,600
						Total of Vr no 19 - EST:	14,26,160
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,56,550
						03 Dearness Allowance	6,36,103
						55 House Rent Allowance	69,170
						Total of Vr no 20 - EST:	18,61,823
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,49,783
						03 Dearness Allowance	6,87,380
						55 House Rent Allowance	72,750
						Total of Vr no 21 - EST:	20,09,913
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,20,802
						Total of Vr no 22 - EST:	4,49,002
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,100
						03 Dearness Allowance	4,823
						Total of Vr no 23 - EST:	13,923
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,51,815
						03 Dearness Allowance	98,900
						Total of Vr no 24 - EST:	3,50,715
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	28,460
						55 House Rent Allowance	40,920
						Total of Vr no 25 - EST:	1,51,780
	29 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,500
						Total of Vr no 29 - MIS:	4,500
	30 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 30 - MIS:	2,358

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,02,800
						03 Dearness Allowance	4,96,540
						06 Other Allowances	2,150
						55 House Rent Allowance	56,600
						Total of Vr no 33 - EST:	14,58,090
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,01,300
						06 Other Allowances	380
						55 House Rent Allowance	23,460
						Total of Vr no 34 - EST:	5,91,140
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,64,304
						03 Dearness Allowance	5,85,366
						55 House Rent Allowance	66,295
						Total of Vr no 35 - EST:	17,15,965

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	9,560
						Total of Vr no 10 - EST:	2,57,870
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						06 Other Allowances	60
						55 House Rent Allowance	11,640
						Total of Vr no 11 - EST:	2,07,000
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						06 Other Allowances	90
						55 House Rent Allowance	13,000
						Total of Vr no 8 - EST:	2,44,195
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,06,385

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	71,695
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	46,420
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						55 House Rent Allowance	15,940
						Total of Vr no 14 - EST:	3,36,945
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	42,700
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	61,125
						Total of GORAKHPUR (32):	**1,20,51,115**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,83,920
						55 House Rent Allowance	11,090
						Total of Vr no 15 - EST:	5,29,410
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,32,700
						03 Dearness Allowance	2,92,985
						55 House Rent Allowance	14,940
						Total of Vr no 16 - EST:	8,40,625
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,33,690
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	87,100
						03 Dearness Allowance	47,905
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	1,39,065

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	10 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 10 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	2,03,895
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
						Total of HAMIRPUR (25):	**19,53,700**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,47,000
						03 Dearness Allowance	3,00,850
						55 House Rent Allowance	14,940
						Total of Vr no 1 - EST:	8,62,790
	1 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,238
						Total of Vr no 1 - MIS:	4,238
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						06 Other Allowances	50
						55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	2,16,335
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	50
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	63,210
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,599
						Total of Vr no 3 - MIS:	5,599
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	3,360
						Total of Vr no 4 - EST:	1,23,330
	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	8,300
						Total of Vr no 4 - MIS:	8,300

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	60,30,000
						Total of Vr no 8 - GIA:	60,30,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,16,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	43,980

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	41,500
						Total of HAPUR (90):	**75,15,552**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,64,000
						03 Dearness Allowance	3,07,784
						55 House Rent Allowance	14,840
						Total of Vr no 10 - EST:	8,86,624
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,477
						03 Dearness Allowance	30,993
						Total of Vr no 11 - EST:	89,470
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,42,200
						03 Dearness Allowance	1,33,210
						55 House Rent Allowance	7,810
						Total of Vr no 16 - EST:	3,83,220
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,347
						03 Dearness Allowance	3,491
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	10,638
	19 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	44,800
						Total of Vr no 19 - MIS:	44,800
	20 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	11,136
						Total of Vr no 20 - MIS:	11,136
	21 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	23,067
						Total of Vr no 21 - MIS:	23,067
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	64,255
						Total of Vr no 22 - MIS:	64,255
	23 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	20,706
						Total of Vr no 23 - MIS:	20,706
	24 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	46,200
						Total of Vr no 24 - MIS:	46,200
	25 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	29,545
						Total of Vr no 25 - MIS:	29,545
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,22,400
						03 Dearness Allowance	8,92,320
						55 House Rent Allowance	50,740
						Total of Vr no 3 - EST:	25,65,460
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,58,200
						03 Dearness Allowance	5,82,010
						06 Other Allowances	690
						55 House Rent Allowance	37,010
						Total of Vr no 4 - EST:	16,77,910

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 5 - EST:	1,27,720
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	2,950
						Total of Vr no 6 - EST:	1,25,555
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	87,580
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,51,100
						03 Dearness Allowance	3,03,105
						55 House Rent Allowance	17,690
						Total of Vr no 8 - EST:	8,71,895
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,63,100
						03 Dearness Allowance	88,931
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,57,651

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	19,611
						Total of Vr no 4 - GIA:	19,611
	5 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 5 - GIA:	48,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,876
						Total of Vr no 1 - MIS:	5,876
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,116
						Total of Vr no 2 - MIS:	19,116

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	2,91,370

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Construction of departmental institutions/houses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - MIS	First	Voted	No Objection	423502103 06 00	25 Minor Construction Works	4,65,738
						Total of Vr no 1 - MIS:	4,65,738
						Total of HARDOI (47):	**81,73,143**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	19,820
						Total of Vr no 20 - MIS:	19,820
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	25,344
						Total of Vr no 21 - MIS:	25,344
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,43,500
						03 Dearness Allowance	2,98,925
						55 House Rent Allowance	15,050
						Total of Vr no 4 - EST:	8,57,475
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,35,000
						03 Dearness Allowance	1,84,250
						55 House Rent Allowance	12,820
						Total of Vr no 5 - EST:	5,32,070
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,200
						03 Dearness Allowance	31,906
						55 House Rent Allowance	2,770
						Total of Vr no 6 - EST:	94,876

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						55 House Rent Allowance	2,910
						Total of Vr no 10 - EST:	1,83,950
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	72,030
	23 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	19,880
						Total of Vr no 23 - MIS:	19,880
						Total of HATHRAS (78):	**18,05,445**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 16 - MIS:	6,400
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	9,222
						Total of Vr no 17 - MIS:	9,222
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,640
						Total of Vr no 18 - MIS:	1,640
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	600
						Total of Vr no 19 - MIS:	600
	2 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	44,250
						Total of Vr no 2 - MIS:	44,250
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,640
						Total of Vr no 20 - MIS:	8,640
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,30,400
						03 Dearness Allowance	3,46,720
						55 House Rent Allowance	18,660
						Total of Vr no 4 - EST:	9,95,780
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	100
						55 House Rent Allowance	5,850
						Total of Vr no 5 - EST:	3,53,305
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	1,06,275
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						55 House Rent Allowance	5,210
						Total of Vr no 7 - EST:	2,20,505

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	35,920
						Total of JALAUN (24):	**17,82,537**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 2 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,60,000
						Total of Vr no 15 - GIA:	9,60,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,70,000
						Total of Vr no 26 - GIA:	5,70,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,30,000
						Total of Vr no 27 - GIA:	9,30,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 28 - GIA:	8,25,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,17,500
						Total of Vr no 29 - GIA:	8,17,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	1 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 1 - MIS:	9,990
	3 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	18,585
						Total of Vr no 3 - MIS:	18,585
						Total of JAUNPUR (29):	**41,43,075**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	27 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	95,102
						Total of Vr no 27 - MIS:	95,102
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	11,670
						Total of Vr no 4 - EST:	2,86,640
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,78,200
						55 House Rent Allowance	25,600
						Total of Vr no 5 - EST:	5,27,800
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,90,135
						55 House Rent Allowance	12,730
						Total of Vr no 6 - EST:	5,48,565
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,15,000
						03 Dearness Allowance	7,78,250
						55 House Rent Allowance	68,500
						Total of Vr no 7 - EST:	22,61,750

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,48,410
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						06 Other Allowances	800
						55 House Rent Allowance	8,480
						Total of Vr no 2 - EST:	2,95,410
	21 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,510
						Total of Vr no 21 - MIS:	3,510
	22 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	5,865
						Total of Vr no 22 - MIS:	5,865

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	37,120
						Total of JHANSI (23):	**42,10,172**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						55 House Rent Allowance	8,830
						Total of Vr no 10 - EST:	5,74,115
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,68,200
						03 Dearness Allowance	2,57,510
						55 House Rent Allowance	14,720
						Total of Vr no 11 - EST:	7,40,430
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	67,810
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	53,900
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						55 House Rent Allowance	7,600
						Total of Vr no 14 - EST:	3,42,245
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,950
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	43,000
						Total of Vr no 3 - MIS:	43,000
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,68,200
						03 Dearness Allowance	2,57,510
						55 House Rent Allowance	14,720
						Total of Vr no 4 - EST:	7,40,430
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						55 House Rent Allowance	7,600
						Total of Vr no 5 - EST:	3,32,325
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	52,350
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	7 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	11,050
						Total of Vr no 7 - EST:	6,58,640

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,22,000
						Total of Vr no 1 - GIA:	1,22,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,40,000
						Total of Vr no 5 - GIA:	11,40,000
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,37,500
						Total of Vr no 6 - GIA:	15,37,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						Total of Vr no 1 - EST:	1,32,525

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
						Total of JYOTIBA FULLE NAGAR (86):	**66,71,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,110
						Total of Vr no 1 - MIS:	27,110
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,85,300
						03 Dearness Allowance	2,11,915
						55 House Rent Allowance	10,430
						Total of Vr no 7 - EST:	6,07,645
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,60,600
						03 Dearness Allowance	5,83,330
						06 Other Allowances	330
						55 House Rent Allowance	32,120
						Total of Vr no 8 - EST:	16,76,380

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	71,32,500
						Total of Vr no 11 - GIA:	71,32,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	35,920
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	35,920
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	35,920
						Total of KANNAUJ (84):	**95,51,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,42,210
						03 Dearness Allowance	1,88,216
						55 House Rent Allowance	11,900
						Total of Vr no 12 - EST:	5,42,326
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,10,500
						03 Dearness Allowance	6,10,775
						55 House Rent Allowance	32,340
						Total of Vr no 13 - EST:	17,53,615
	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	17,983
						Total of Vr no 8 - EST:	17,983
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	74,896
						Total of Vr no 9 - EST:	74,896

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	67,80,000
						Total of Vr no 12 - GIA:	67,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,755
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	68,000
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 2 - EST:	1,24,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	30,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	14 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 14 - EST:	47,970
						Total of KANPUR DEHAT (62):	94,64,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	10 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	50,396
						Total of Vr no 10 - MIS:	50,396
	11 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	48,986
						Total of Vr no 11 - MIS:	48,986
	13 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	13,166
						Total of Vr no 13 - MIS:	13,166
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						55 House Rent Allowance	11,260
						Total of Vr no 17 - EST:	3,63,575
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 18 - EST:	1,02,030
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,34,310
						03 Dearness Allowance	14,48,458
						55 House Rent Allowance	1,76,350
						Total of Vr no 19 - EST:	42,59,118
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	120
						55 House Rent Allowance	14,100
						Total of Vr no 20 - EST:	3,32,590
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,32,907
						03 Dearness Allowance	4,03,099
						06 Other Allowances	614
						55 House Rent Allowance	52,260
						Total of Vr no 21 - EST:	11,88,880
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,970
						03 Dearness Allowance	6,344
						Total of Vr no 22 - EST:	18,314
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,800
						03 Dearness Allowance	19,712
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	66,112
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	88,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	34,435
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,226
						03 Dearness Allowance	3,300
						Total of Vr no 26 - EST:	9,526
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	49,210
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	74,200
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	40,388
						03 Dearness Allowance	21,786
						Total of Vr no 29 - EST:	62,174
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,900
						03 Dearness Allowance	2,067
						Total of Vr no 30 - EST:	5,967
	30 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,813
						Total of Vr no 30 - TA:	7,813
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	69,605
	34 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 34 - MIS:	2,000
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 35 - EST:	1,31,480
	35 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	4,484
						Total of Vr no 35 - MIS:	4,484
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 36 - EST:	98,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	36 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 36 - MIS:	2,100
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	1,01,930
	37 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,661
						Total of Vr no 37 - MIS:	4,661
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	1,870
						Total of Vr no 38 - EST:	1,20,445
	38 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	20,753
						Total of Vr no 38 - MIS:	20,753
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	1,01,930
	39 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,671
						Total of Vr no 39 - MIS:	15,671
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 40 - EST:	1,24,010
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	1,01,930
	42 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	1,07,820
	43 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 43 - EST:	1,31,480
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	44 - EST					Total of Vr no 44 - EST:	1,31,480
	45 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 45 - EST:	1,27,730
	46 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,50,484
						03 Dearness Allowance	79,757
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	2,33,921

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 32 - GIA:	13,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	8,700
						Total of Vr no 12 - EST:	1,74,860
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	1,39,670
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	58,700
						03 Dearness Allowance	32,285
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	93,385
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	99,140

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	75,650
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,525
						55 House Rent Allowance	25,060
						Total of Vr no 11 - EST:	5,45,885
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						55 House Rent Allowance	14,340
						Total of Vr no 3 - EST:	2,50,870
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,63,700
						03 Dearness Allowance	1,45,035
						55 House Rent Allowance	20,280
						Total of Vr no 4 - EST:	4,29,015
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	11,060
						Total of Vr no 7 - EST:	1,74,895
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	49,500
						03 Dearness Allowance	27,225
						55 House Rent Allowance	4,600
						Total of Vr no 8 - EST:	81,325
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,86,500
						03 Dearness Allowance	1,57,575
						55 House Rent Allowance	21,440
						Total of Vr no 9 - EST:	4,65,515
						Total of KANPUR NAGAR (20):	**1,22,56,982**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	80
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,08,485
	7 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,575
						Total of Vr no 7 - MIS:	2,575
	8 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 8 - MIS:	9,700

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	88,40,000
						Total of Vr no 13 - GIA:	88,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	2 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 2 - EST:	45,415
						Total of KANSHIRAM NAGAR (88):	**91,06,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235 Social Security and Welfare	Sub Mj Head	02 Social Welfare	Minor Head	102 Child Welfare
Sub Head	03 Directorate of Child Development and Nutrition	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,54,400
						03 Dearness Allowance	2,49,920
						55 House Rent Allowance	10,440
						Total of Vr no 10 - EST:	7,14,760
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,94,200
						03 Dearness Allowance	2,72,421
						06 Other Allowances	400
						55 House Rent Allowance	11,030
						Total of Vr no 11 - EST:	7,78,051
	11 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 11 - MIS:	35,000
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	40,090
						Total of Vr no 12 - EST:	40,090
	12 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,450
						Total of Vr no 12 - MIS:	7,450
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	32,415
						Total of Vr no 13 - EST:	32,415
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,800
						Total of Vr no 13 - MIS:	16,800
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,194
						Total of Vr no 14 - EST:	9,194
	14 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	16,100
						Total of Vr no 14 - MIS:	16,100
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	31,992
						Total of Vr no 15 - EST:	31,992
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,07,070
						03 Dearness Allowance	3,88,845
						06 Other Allowances	316
						55 House Rent Allowance	22,480
						Total of Vr no 3 - EST:	11,18,711
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	5,000
						Total of Vr no 4 - EST:	2,10,065
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	5 - EST					Total of Vr no 5 - EST:	86,900
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	42,890

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 1 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	42,82,500
						Total of Vr no 18 - GIA:	42,82,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	72,030
	19 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	24,835
						Total of Vr no 19 - MIS:	24,835
	2 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,730
						Total of Vr no 2 - MIS:	14,730
						Total of KAUSHAMBI (82):	**76,30,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,92,600
						03 Dearness Allowance	3,25,930
						55 House Rent Allowance	17,670
						Total of Vr no 10 - EST:	9,36,200
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,81,680
						03 Dearness Allowance	3,19,924
						55 House Rent Allowance	21,360
						Total of Vr no 11 - EST:	9,22,964
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	120
						55 House Rent Allowance	5,320
						Total of Vr no 12 - EST:	2,41,195
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,92,120
						03 Dearness Allowance	2,15,666
						06 Other Allowances	489
						55 House Rent Allowance	10,740
						Total of Vr no 13 - EST:	6,19,015
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,781
						03 Dearness Allowance	944
						Total of Vr no 17 - EST:	2,725
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,880
						03 Dearness Allowance	7,084
						Total of Vr no 18 - EST:	19,964
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	95,530
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	7,000
						Total of Vr no 19 - MIS:	7,000
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	67,450
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,780
						Total of Vr no 20 - MIS:	3,780
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	71,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	21 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	19,640
						Total of Vr no 21 - TA:	19,640
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	66,905
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,750
						Total of Vr no 22 - MIS:	4,750
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,630
						03 Dearness Allowance	15,196
						Total of Vr no 23 - EST:	42,826
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,600
						03 Dearness Allowance	54,780
						06 Other Allowances	920
						55 House Rent Allowance	4,140
						Total of Vr no 26 - EST:	1,59,440
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 27 - EST:	1,20,435
	27 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	53,658
						Total of Vr no 27 - MIS:	53,658
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 28 - EST:	32,095
	8 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,326
						Total of Vr no 8 - MIS:	4,326
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,250
						Total of Vr no 9 - MIS:	7,250

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,17,990
						Total of Vr no 2 - GIA:	1,17,990

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	1 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	4,600
						Total of Vr no 10 - MIS:	4,600
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	1,27,955
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,03,000
						03 Dearness Allowance	56,650
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,60,850

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,670
						Total of Vr no 3 - EST:	58,090
						Total of KHERI (48):	**39,83,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,09,806
						03 Dearness Allowance	3,35,394
						55 House Rent Allowance	15,080
						Total of Vr no 10 - EST:	9,60,280
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,14,015
						55 House Rent Allowance	5,700
						Total of Vr no 11 - EST:	3,27,015
	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 15 - MIS:	14,500
	16 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	4,392
						Total of Vr no 16 - MIS:	4,392
	17 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,500
						Total of Vr no 17 - TA:	5,500
	19 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 19 - MIS:	4,800
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,04,793
						03 Dearness Allowance	3,32,636
						55 House Rent Allowance	15,080
						Total of Vr no 2 - EST:	9,52,509
	20 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,450
						Total of Vr no 21 - MIS:	6,450
	22 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	1,695
						Total of Vr no 22 - MIS:	1,695
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,43,807
						03 Dearness Allowance	79,094
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	2,26,761
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,36,920
						03 Dearness Allowance	1,85,306
						06 Other Allowances	80
						55 House Rent Allowance	11,710
						Total of Vr no 4 - EST:	5,34,016
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,03,170
						06 Other Allowances	80

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	9 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	12,510
						Total of Vr no 9 - EST:	5,85,160

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	13,936
						Total of Vr no 18 - MIS:	13,936
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 8 - EST:	1,16,870

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	13 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	25,350
						Total of Vr no 13 - MIS:	25,350
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	1,44,280
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	80,295
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						55 House Rent Allowance	7,720
						Total of Vr no 7 - EST:	3,16,635
						Total of LALITPUR (58):	**43,35,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,081
						03 Dearness Allowance	41,561
						55 House Rent Allowance	2,917
						Total of Vr no 21 - EST:	1,21,559
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	69,97,700
						03 Dearness Allowance	38,48,735
						06 Other Allowances	1,410
						55 House Rent Allowance	5,33,116
						Total of Vr no 22 - EST:	1,13,80,961
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,65,747
						03 Dearness Allowance	6,96,161
						06 Other Allowances	300
						55 House Rent Allowance	1,15,040
						Total of Vr no 23 - EST:	20,77,248
	27 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	79,420
						Total of Vr no 27 - EST:	79,420
	28 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,27,834
						Total of Vr no 28 - EST:	4,27,834
	48 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	51,900
						03 Dearness Allowance	28,545
						55 House Rent Allowance	4,000
						Total of Vr no 48 - EST:	84,445
	58 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	83,383
						Total of Vr no 58 - MIS:	83,383
	59 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,94,910
						Total of Vr no 59 - MIS:	1,94,910
	61 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,94,993
						Total of Vr no 61 - MIS:	1,94,993
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	17,000
						Total of Vr no 7 - MIS:	17,000

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	42 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 42 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	24 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 24 - GIA:	4,80,000
	25 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,82,500
						Total of Vr no 25 - GIA:	3,82,500
	52 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,87,500
						Total of Vr no 52 - GIA:	2,87,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,800
						03 Dearness Allowance	11,024
						55 House Rent Allowance	1,660
						Total of Vr no 38 - EST:	33,484
	39 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	9,520
						03 Dearness Allowance	5,045
						55 House Rent Allowance	960
						Total of Vr no 39 - EST:	15,525
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	78,580
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,34,500
						03 Dearness Allowance	1,28,975
						55 House Rent Allowance	19,900
						Total of Vr no 6 - EST:	3,83,375
	65 - MIS	Second	Voted	No Objection	223502102 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,893
						Total of Vr no 65 - MIS:	94,893
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,91,800
						03 Dearness Allowance	1,04,720
						55 House Rent Allowance	19,200
						Total of Vr no 9 - EST:	3,15,720

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	24 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,14,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	24 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,18,195
						55 House Rent Allowance	18,020
						Total of Vr no 24 - EST:	3,51,115
	25 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 25 - EST:	63,570
	26 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,12,000
						03 Dearness Allowance	1,16,600
						06 Other Allowances	1,000
						55 House Rent Allowance	12,200
						Total of Vr no 26 - EST:	3,41,800
	29 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						55 House Rent Allowance	24,000
						Total of Vr no 29 - EST:	4,51,955
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	56,650
	30 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	90,200
						03 Dearness Allowance	49,610
						55 House Rent Allowance	7,860
						Total of Vr no 30 - EST:	1,47,670
	31 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	14,720
						Total of Vr no 31 - EST:	3,17,280
	31 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	81,632
						Total of Vr no 31 - MIS:	81,632
	32 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	21,080
						Total of Vr no 32 - EST:	3,46,580
	32 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	12,985
						Total of Vr no 32 - MIS:	12,985
	33 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						55 House Rent Allowance	19,880

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	33 - EST					Total of Vr no 33 - EST:	3,72,195
	33 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,76,285
						Total of Vr no 33 - MIS:	1,76,285
	34 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	5,540
						Total of Vr no 34 - EST:	1,01,485
	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						55 House Rent Allowance	15,120
						Total of Vr no 36 - EST:	3,41,240
	37 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						55 House Rent Allowance	8,080
						Total of Vr no 37 - EST:	1,47,425
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,87,500
						03 Dearness Allowance	87,750
						55 House Rent Allowance	14,700
						Total of Vr no 40 - EST:	2,89,950
	45 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	64,100
						03 Dearness Allowance	35,896
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	1,05,516
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	1,15,245
	53 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	28,307
						Total of Vr no 53 - MIS:	28,307
	63 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	51,662
						Total of Vr no 63 - MIS:	51,662
	64 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,31,955
						Total of Vr no 64 - MIS:	1,31,955
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	9,22,800
						03 Dearness Allowance	5,07,540
						06 Other Allowances	800
						55 House Rent Allowance	61,640
						Total of Vr no 7 - EST:	14,92,780
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	76,700
						03 Dearness Allowance	42,185

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	8 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	6,980
						Total of Vr no 8 - EST:	1,25,865

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	1 - MIS	Second	Voted	No Objection	423502103 07 00	24 Major Construction Works	1,91,00,000
						Total of Vr no 1 - MIS:	1,91,00,000
						Total of LUCKNOW (43):	**4,14,96,477**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235 Social Security and Welfare	Sub Mj Head	02 Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03 Women Welfare Directorate	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001951	1 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,57,290
60001952	7 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,59,155
60003269	6 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 6 - EST:	2,14,675
60004165	121 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	77,36,961
	122 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 121 - MIS:	77,36,961
						15 Maintenance of Cars and Purchasing of Petrol etc	1,94,102
	156 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 122 - MIS:	1,94,102
						58 Payment for Outsourcing Services	37,977
	157 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 156 - MIS:	37,977
						49 Medical Expenses	82,945
	24 - EST	First	Voted	No Objection	223502001 03 00	Total of Vr no 157 - MIS:	82,945
						01 Pay	44,350
						03 Dearness Allowance	24,393
						55 House Rent Allowance	8,960
	3 - EST	First	Voted	No Objection	223502001 03 00	Total of Vr no 24 - EST:	77,703
						01 Pay	22,81,600
						03 Dearness Allowance	12,71,534
						06 Other Allowances	490
						55 House Rent Allowance	1,65,600
						57 Non Practising Allowances	30,280
	4 - EST	First	Voted	No Objection	223502001 03 00	Total of Vr no 3 - EST:	37,49,504
						01 Pay	9,22,000
						03 Dearness Allowance	5,07,100
						06 Other Allowances	150
						55 House Rent Allowance	88,140

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	4 - EST					Total of Vr no 4 - EST:	15,17,390
	66 - MIS	First	Voted	No Objection	223502001 03 00	07 Honorarium	56,400
						Total of Vr no 66 - MIS:	56,400
	67 - MIS	First	Voted	No Objection	223502001 03 00	42 Other Expense	70,800
						Total of Vr no 67 - MIS:	70,800
	68 - MIS	First	Voted	No Objection	223502001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,624
						Total of Vr no 68 - MIS:	1,61,624
	69 - MIS	First	Voted	No Objection	223502001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,95,420
						Total of Vr no 69 - MIS:	10,95,420

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Centrally Sponsored Scheme	Detail Head	10	Specialized Unit for Children with Special Needs (K.60/K.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	178 - MIS	Second	Voted	No Objection	223502102 01 10	41 Food expenses	51,00,000
						Total of Vr no 178 - MIS:	51,00,000
	179 - MIS	Second	Voted	No Objection	223502102 01 10	16 Payment for Commercial and Special Services	44,80,000
						Total of Vr no 179 - MIS:	44,80,000
	180 - GIA	Second	Voted	No Objection	223502102 01 10	20 Subsidiary Grant-General (non pay)	1,16,93,000
						Total of Vr no 180 - GIA:	1,16,93,000

Sub Head	01	Centrally Sponsored Scheme	Detail Head	14	Operation of institutions/homes under Juvenile Justice Act (K.60/K.40 K.+K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	128 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	2,15,83,000
						Total of Vr no 128 - MIS:	2,15,83,000

Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001811	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	14,560
						Total of Vr no 28 - EST:	2,30,165
	56 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,300

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235 Social Security and Welfare	Sub Mj Head	02 Social Welfare	Minor Head	102 Child Welfare
Sub Head	03 Directorate of Child Development and Nutrition	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001811	56 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 56 - EST:	2,36,675
60003244	58 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 58 - EST:	1,50,630
60003455	57 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 57 - EST:	1,45,855
60004166	106 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,730
						Total of Vr no 106 - MIS:	86,730
	110 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	97,065
						Total of Vr no 110 - MIS:	97,065
	111 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	8,859
						Total of Vr no 111 - MIS:	8,859
	112 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,97,110
						Total of Vr no 112 - MIS:	3,97,110
	113 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	24,16,773
						Total of Vr no 113 - MIS:	24,16,773
	135 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,855
						Total of Vr no 135 - MIS:	19,855
	136 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,78,094
						Total of Vr no 136 - MIS:	2,78,094
	150 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,773
						Total of Vr no 150 - MIS:	19,773
	154 - MIS	Second	Voted	No Objection	223502102 03 00	58 Payment for Outsourcing Services	3,98,586
						Total of Vr no 154 - MIS:	3,98,586
	155 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	7,50,000
						Total of Vr no 155 - MIS:	7,50,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	17 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,55,886
						Total of Vr no 17 - MIS:	4,55,886
	18 - MIS	First	Voted	No Objection	223502102 03 00	44 Travelling and other related Expenses for Training	4,12,821
						Total of Vr no 18 - MIS:	4,12,821
	181 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	6,06,678
						Total of Vr no 181 - MIS:	6,06,678
	185 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,50,000
						Total of Vr no 185 - MIS:	2,50,000
	186 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	48,202
						Total of Vr no 186 - MIS:	48,202
	19 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,000
						Total of Vr no 19 - MIS:	25,000
	20 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	77,831
						Total of Vr no 20 - TA:	77,831
	205 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	10,532
						Total of Vr no 205 - MIS:	10,532
	206 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	58,180
						Total of Vr no 206 - MIS:	58,180
	207 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,30,240
						Total of Vr no 207 - MIS:	1,30,240
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	87,180
	59 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,81,700
						03 Dearness Allowance	4,29,935
						06 Other Allowances	80
						55 House Rent Allowance	58,700
						Total of Vr no 59 - EST:	12,70,415
	60 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,13,571
						03 Dearness Allowance	15,47,464
						06 Other Allowances	1,749
						55 House Rent Allowance	2,11,380
						Total of Vr no 60 - EST:	45,74,164
	63 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and	23,094

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	63 - MIS	First	Voted	No Objection	223502102 03 00	Purchasing of Petrol etc	
						Total of Vr no 63 - MIS:	23,094
	64 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	61,861
						Total of Vr no 64 - MIS:	61,861
	65 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,480
						Total of Vr no 65 - MIS:	63,480

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	100 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	2,62,32,000
						Total of Vr no 100 - GIA:	2,62,32,000
	101 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,22,79,000
						Total of Vr no 101 - GIA:	3,22,79,000
	102 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,69,90,000
						Total of Vr no 102 - GIA:	1,69,90,000
	103 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,30,12,000
						Total of Vr no 103 - GIA:	3,30,12,000
	104 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	89,90,000
						Total of Vr no 104 - GIA:	89,90,000
	107 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	28,592
						Total of Vr no 107 - GIA:	28,592
	11 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	2,37,40,000
						Total of Vr no 11 - GIA:	2,37,40,000
	114 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	15,26,113
						Total of Vr no 114 - GIA:	15,26,113
	12 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,93,45,000
						Total of Vr no 12 - GIA:	4,93,45,000
	13 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,74,33,000
						Total of Vr no 13 - GIA:	3,74,33,000
	14 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,58,47,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	14 - GIA					Total of Vr no 14 - GIA:	3,58,47,000
	15 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,58,10,000
						Total of Vr no 15 - GIA:	1,58,10,000
	6 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,40,20,000
						Total of Vr no 6 - GIA:	1,40,20,000
	7 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,94,08,000
						Total of Vr no 7 - GIA:	1,94,08,000
	9 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,62,77,000
						Total of Vr no 9 - GIA:	3,62,77,000
	99 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,02,96,000
						Total of Vr no 99 - GIA:	4,02,96,000

Sub Head	05	Juvenile Justice Fund	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	182 - MIS	Second	Voted	No Objection	223502102 05 00	42 Other Expense	2,71,61,926
						Total of Vr no 182 - MIS:	2,71,61,926

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						06 Other Allowances	90
						55 House Rent Allowance	28,540
						Total of Vr no 2 - EST:	5,84,150
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	3,95,800
						03 Dearness Allowance	2,17,690
						55 House Rent Allowance	28,500
						Total of Vr no 5 - EST:	6,41,990

Sub Head	11	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	151 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	8,34,41,890
						Total of Vr no 151 - MIS:	8,34,41,890

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	195 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	5,28,75,780
						Total of Vr no 195 - MIS:	5,28,75,780
	196 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	1,07,90,193
						Total of Vr no 196 - MIS:	1,07,90,193
	53 - MIS	First	Voted	No Objection	223502102 11 00	43 Not Available	7,11,97,706
						Total of Vr no 53 - MIS:	7,11,97,706

Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	33 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,16,43,000
						Total of Vr no 33 - MIS:	2,16,43,000
	34 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,33,85,500
						Total of Vr no 34 - MIS:	2,33,85,500
	35 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	16,81,500
						Total of Vr no 35 - MIS:	16,81,500
	36 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,81,95,200
						Total of Vr no 36 - MIS:	1,81,95,200
	37 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,04,94,400
						Total of Vr no 37 - MIS:	1,04,94,400
	38 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,37,77,750
						Total of Vr no 38 - MIS:	3,37,77,750
	39 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,74,39,250
						Total of Vr no 39 - MIS:	4,74,39,250
	40 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	23,51,250
						Total of Vr no 40 - MIS:	23,51,250
	41 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	37,27,850
						Total of Vr no 41 - MIS:	37,27,850
	42 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,65,87,200
						Total of Vr no 42 - MIS:	1,65,87,200
	43 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	69,57,000
						Total of Vr no 43 - MIS:	69,57,000
	44 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,28,52,250
						Total of Vr no 44 - MIS:	5,28,52,250
	45 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,17,250
						Total of Vr no 45 - MIS:	5,25,17,250
	46 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,26,67,250

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	46 - MIS					Total of Vr no 46 - MIS:	5,26,67,250
	47 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,29,67,500
						Total of Vr no 47 - MIS:	5,29,67,500
	48 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	63,13,250
						Total of Vr no 48 - MIS:	63,13,250
	49 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,41,36,750
						Total of Vr no 49 - MIS:	1,41,36,750
	50 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,63,73,000
						Total of Vr no 50 - MIS:	2,63,73,000
	51 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,64,000
						Total of Vr no 51 - MIS:	2,62,64,000
	52 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,63,54,000
						Total of Vr no 52 - MIS:	2,63,54,000

Sub Head	15	Uttar Pradesh Child Rights Protection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	57 - GIA	First	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	2,03,627
						Total of Vr no 57 - GIA:	2,03,627

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Uttar Pradesh Mahila Samman Kosh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	105 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	6,55,25,000
						Total of Vr no 105 - MIS:	6,55,25,000

Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	168 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	4,68,000
						Total of Vr no 168 - MIS:	4,68,000
	169 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	62,72,000
						Total of Vr no 169 - MIS:	62,72,000
	170 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	9,93,000
						Total of Vr no 170 - MIS:	9,93,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	208 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	2,45,91,57,000
						Total of Vr no 208 - MIS:	2,45,91,57,000
	28 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	89,94,000
						Total of Vr no 28 - MIS:	89,94,000
	30 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	2,22,000
						Total of Vr no 30 - MIS:	2,22,000
	31 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	1,50,28,000
						Total of Vr no 31 - MIS:	1,50,28,000
	32 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	35,82,000
						Total of Vr no 32 - MIS:	35,82,000
	54 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	6,11,58,000
						Total of Vr no 54 - MIS:	6,11,58,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Construction of co-warehouses of project office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	14 - MIS	Second	Voted	No Objection	423502102 03 00	24 Major Construction Works	73,92,600
						Total of Vr no 14 - MIS:	73,92,600
						Total of LUCKNOW-2 (60):	**3,83,51,67,397**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,29,900
						03 Dearness Allowance	3,46,445
						55 House Rent Allowance	18,130
						Total of Vr no 11 - EST:	9,94,475
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,03,800
						03 Dearness Allowance	3,32,090
						55 House Rent Allowance	19,920
						Total of Vr no 12 - EST:	9,55,810
	15 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	933
						Total of Vr no 15 - MIS:	933
	19 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	55,976
						Total of Vr no 19 - MIS:	55,976
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	34,998
						Total of Vr no 20 - MIS:	34,998
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	1,36,060
						Total of Vr no 21 - MIS:	1,36,060
	22 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	7,765
						Total of Vr no 23 - MIS:	7,765
	24 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 24 - MIS:	1,550
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	86,800
						03 Dearness Allowance	46,872
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	1,36,872

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	30,247
						03 Dearness Allowance	16,635
						55 House Rent Allowance	2,721
						Total of Vr no 10 - EST:	49,603
	10 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 10 - MIS:	10,000
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,27,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	70,125
						55 House Rent Allowance	5,150
						Total of Vr no 7 - EST:	2,02,775
	8 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,930
						Total of Vr no 9 - MIS:	14,930
						Total of MAHARAJGANJ (70):	**26,27,747**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,36,500
						03 Dearness Allowance	2,95,075
						55 House Rent Allowance	14,010
						Total of Vr no 10 - EST:	8,45,585
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	3,360
						Total of Vr no 11 - EST:	1,43,945
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,500
						03 Dearness Allowance	42,625
						06 Other Allowances	50
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,23,305
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	88,320
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,840
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						06 Other Allowances	50
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,19,740
	7 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	12,389
						Total of Vr no 7 - MIS:	12,389
	8 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,428
						Total of Vr no 8 - MIS:	5,428

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,53,805
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	6 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920
						Total of MAHOBA (71):	16,14,277

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						06 Other Allowances	60
						55 House Rent Allowance	3,560
						Total of Vr no 13 - EST:	1,23,435
	13 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	17,215
						Total of Vr no 13 - MIS:	17,215
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,73,910
						55 House Rent Allowance	9,600
						Total of Vr no 14 - EST:	4,99,710
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,76,000
						03 Dearness Allowance	2,61,800
						55 House Rent Allowance	11,630
						Total of Vr no 15 - EST:	7,49,430
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	90
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	1,75,185
	16 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	39,798
						Total of Vr no 16 - MIS:	39,798
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	768
						03 Dearness Allowance	384
						Total of Vr no 17 - EST:	1,152
	2 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	16,800
						Total of Vr no 2 - MIS:	16,800

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	14 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,985
						Total of Vr no 14 - GIA:	49,985
	6 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 6 - GIA:	36,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,67,500
						Total of Vr no 15 - GIA:	3,67,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,264
						Total of Vr no 1 - EST:	6,264
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	53,700
						03 Dearness Allowance	29,535
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	85,435
	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,222
						Total of Vr no 3 - EST:	3,222
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	66,880
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	66,880
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						Total of Vr no 8 - EST:	1,92,820
						Total of MAINPURI (09):	**24,97,711**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	2,26,955
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	3,160
						Total of Vr no 2 - EST:	1,22,045
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,03,290
						03 Dearness Allowance	77,791
						Total of Vr no 22 - EST:	3,81,081
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,094
						Total of Vr no 23 - EST:	2,094
	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,846
						Total of Vr no 24 - EST:	3,846
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,624
						Total of Vr no 25 - EST:	16,624
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,475
						Total of Vr no 26 - EST:	5,475
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	77,081
						Total of Vr no 27 - EST:	77,081
	28 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,436
						Total of Vr no 28 - EST:	11,436
	29 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,502
						Total of Vr no 29 - EST:	5,502
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	55,755
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,46,835
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,84,587
						03 Dearness Allowance	1,56,523
						55 House Rent Allowance	10,240
						Total of Vr no 34 - EST:	4,51,350
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,76,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	35 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,46,949
						55 House Rent Allowance	32,670
						Total of Vr no 35 - EST:	18,55,891
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	1,05,060
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,75,790
						03 Dearness Allowance	96,685
						06 Other Allowances	160
						55 House Rent Allowance	5,150
						Total of Vr no 37 - EST:	2,77,785
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,51,175
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,380
						03 Dearness Allowance	20,559
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	59,959
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,02,115
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,868
						03 Dearness Allowance	45,027
						55 House Rent Allowance	4,260
						Total of Vr no 40 - EST:	1,31,155

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	19 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 19 - GIA:	36,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	5,10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	8 - GIA	First	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 8 - GIA:	5,10,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	41 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						06 Other Allowances	320
						55 House Rent Allowance	4,420
						Total of Vr no 41 - EST:	1,59,275
	42 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	1,220
						Total of Vr no 42 - EST:	1,41,805

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	31,635
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	62,420
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	95,640
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	99,015
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	6,640
						Total of Vr no 14 - EST:	2,62,545

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	64,280
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	95,640
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	99,015
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	6,640
						Total of Vr no 18 - EST:	2,62,545
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	64,280
	43 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	4,980
						Total of Vr no 43 - EST:	1,98,110
	44 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	98,430
	45 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 45 - EST:	32,565
	46 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	66,140
	47 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	1,01,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	66,70,519

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,12,800
						03 Dearness Allowance	2,82,040
						55 House Rent Allowance	15,780
						Total of Vr no 6 - EST:	8,10,620
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						06 Other Allowances	200
						55 House Rent Allowance	8,940
						Total of Vr no 7 - EST:	3,85,480
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,34,010
						03 Dearness Allowance	1,28,706
						06 Other Allowances	40
						55 House Rent Allowance	7,650
						Total of Vr no 8 - EST:	3,70,406
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,78,700
						03 Dearness Allowance	5,38,285
						55 House Rent Allowance	31,850
						Total of Vr no 9 - EST:	15,48,835

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 10 - GIA:	1,05,000
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 11 - GIA:	4,50,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 12 - GIA:	1,65,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,12,500
						Total of Vr no 13 - GIA:	1,12,500
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 14 - GIA:	3,00,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,15,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	15 - GIA					Total of Vr no 15 - GIA:	3,15,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 16 - GIA:	1,87,500
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,72,500
						Total of Vr no 17 - GIA:	1,72,500
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,07,500
						Total of Vr no 18 - GIA:	6,07,500
	51 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,72,500
						Total of Vr no 51 - GIA:	4,72,500
	52 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,67,500
						Total of Vr no 52 - GIA:	3,67,500
	53 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 53 - GIA:	2,10,000
	54 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,65,000
						Total of Vr no 54 - GIA:	10,65,000
	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 7 - GIA:	75,000
	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 8 - GIA:	75,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 9 - GIA:	75,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,20,430

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,035
						03 Dearness Allowance	12,120
						55 House Rent Allowance	816
						Total of Vr no 10 - EST:	34,971
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	85,455
						03 Dearness Allowance	47,000
						55 House Rent Allowance	3,845
						Total of Vr no 11 - EST:	1,36,300
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	40,239
						03 Dearness Allowance	22,131
						55 House Rent Allowance	1,759
						Total of Vr no 12 - EST:	64,129
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,09,600
						03 Dearness Allowance	60,280
						55 House Rent Allowance	4,020
						Total of Vr no 16 - EST:	1,73,900
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						55 House Rent Allowance	5,700
						Total of Vr no 17 - EST:	2,13,245
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	1,68,940
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,09,370
						Total of MAU (66):	**90,94,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,04,500
						03 Dearness Allowance	10,47,475
						06 Other Allowances	210
						55 House Rent Allowance	1,17,230
						Total of Vr no 1 - EST:	30,69,415
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						55 House Rent Allowance	23,900
						Total of Vr no 2 - EST:	6,04,375
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,936
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	38,436

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,62,500
						Total of Vr no 23 - GIA:	14,62,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	36,035
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,07,840
						03 Dearness Allowance	59,312
						55 House Rent Allowance	11,100
						Total of Vr no 25 - EST:	1,78,252
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	6,980
						Total of Vr no 26 - EST:	1,44,620
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	60,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,42,147
						03 Dearness Allowance	78,181
						55 House Rent Allowance	14,340
						Total of Vr no 20 - EST:	2,34,668
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,19,000
						03 Dearness Allowance	3,40,450
						55 House Rent Allowance	47,720
						Total of Vr no 21 - EST:	10,07,170
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	6,240
						Total of Vr no 22 - EST:	1,22,800
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	94,870
						Total of MEERUT (04):	**70,53,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						06 Other Allowances	100
						55 House Rent Allowance	6,200
						Total of Vr no 10 - EST:	4,12,245
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	40
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,04,270
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 12 - EST:	1,24,010
	17 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	767
						Total of Vr no 17 - MIS:	767
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,500
						Total of Vr no 18 - MIS:	4,500
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 19 - MIS:	1,500
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	931
						Total of Vr no 20 - MIS:	931
	21 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 21 - MIS:	1,179
	22 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax- ownership	45,860
						Total of Vr no 22 - MIS:	45,860
	23 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax- ownership	6,975
						Total of Vr no 23 - MIS:	6,975
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 24 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,290
						03 Dearness Allowance	10,610
						55 House Rent Allowance	594
						Total of Vr no 3 - EST:	30,494
	33 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax- ownership	35,210
						Total of Vr no 33 - MIS:	35,210
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,45,567

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	4 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,55,062
						55 House Rent Allowance	23,190
						Total of Vr no 4 - EST:	10,23,819
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,42,400
						03 Dearness Allowance	2,43,320
						06 Other Allowances	40
						55 House Rent Allowance	15,770
						Total of Vr no 5 - EST:	7,01,530

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 15 - GIA:	2,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						55 House Rent Allowance	5,150
						Total of Vr no 13 - EST:	2,30,675
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 14 - EST:	97,805
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						55 House Rent Allowance	5,680
						Total of Vr no 16 - EST:	1,86,255
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,145
						Total of Vr no 2 - MIS:	8,145
	3 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,306
						Total of Vr no 3 - MIS:	8,306

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	15 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	35,920
						Total of MIRZAPUR (28):	33,81,896

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,31,480
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	13,790
						Total of Vr no 16 - EST:	4,95,065
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,11,380
						03 Dearness Allowance	2,26,160
						55 House Rent Allowance	30,140
						Total of Vr no 17 - EST:	6,67,680
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,02,400
						03 Dearness Allowance	8,26,320
						55 House Rent Allowance	80,400
						Total of Vr no 18 - EST:	24,09,120
	25 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	34,500
						Total of Vr no 25 - MIS:	34,500
	31 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,146
						Total of Vr no 31 - MIS:	11,146
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,02,900
						03 Dearness Allowance	1,66,595
						55 House Rent Allowance	13,790
						Total of Vr no 5 - EST:	4,83,285
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,18,900
						03 Dearness Allowance	7,80,395
						55 House Rent Allowance	74,780
						Total of Vr no 6 - EST:	22,74,075
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,03,280
						03 Dearness Allowance	2,21,705
						55 House Rent Allowance	30,140
						Total of Vr no 7 - EST:	6,55,125

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						55 House Rent Allowance	4,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	10 - EST					Total of Vr no 10 - EST:	2,27,070
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	60,690
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,08,200
						03 Dearness Allowance	59,510
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	1,76,570

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,81,800
						03 Dearness Allowance	2,09,990
						55 House Rent Allowance	31,360
						Total of Vr no 11 - EST:	6,23,150
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	90,700
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	2,200
						Total of Vr no 22 - EST:	32,735
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	34,400
						03 Dearness Allowance	18,920
						55 House Rent Allowance	1,100
						Total of Vr no 23 - EST:	54,420
						Total of MORADABAD (14):	**84,26,811**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,25,200
						03 Dearness Allowance	7,28,860
						55 House Rent Allowance	38,130
						Total of Vr no 12 - EST:	20,92,190
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	270
						55 House Rent Allowance	10,580
						Total of Vr no 13 - EST:	4,02,690
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 13 - MIS:	8,300
	15 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,992
						Total of Vr no 15 - TA:	4,992
	16 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,676
						Total of Vr no 16 - TA:	3,676
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,35,410
						06 Other Allowances	270
						55 House Rent Allowance	10,580
						Total of Vr no 5 - EST:	3,92,460
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	52,200
						03 Dearness Allowance	28,720
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	82,260
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,12,632
						03 Dearness Allowance	61,948
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	1,76,420

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	34,95,000
						Total of Vr no 9 - GIA:	34,95,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 1 - EST:	1,06,950
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,630

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	3,790
						Total of Vr no 4 - EST:	1,55,070
						Total of MUZAFFARNAGAR (03):	**70,63,653**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	38,250
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	1,16,590
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,657
						03 Dearness Allowance	12,538
						Total of Vr no 11 - EST:	36,195
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	38,902
						Total of Vr no 12 - EST:	1,38,902
	12 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	28,600
						Total of Vr no 12 - MIS:	28,600
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,16,400
						03 Dearness Allowance	2,29,020
						55 House Rent Allowance	11,040
						Total of Vr no 13 - EST:	6,56,460
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,500
						03 Dearness Allowance	12,643
						Total of Vr no 14 - EST:	36,143
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 15 - EST:	1,05,400
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,600
						03 Dearness Allowance	14,214
						Total of Vr no 16 - EST:	41,814
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,58,900
						03 Dearness Allowance	3,07,395
						55 House Rent Allowance	18,810
						Total of Vr no 17 - EST:	8,85,105
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,56,681
						03 Dearness Allowance	24,603
						Total of Vr no 18 - EST:	1,81,284
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,147
						03 Dearness Allowance	2,281
						Total of Vr no 3 - EST:	6,428
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	99,170

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,901
						Total of Vr no 4 - MIS:	5,901
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 5 - EST:	1,91,275
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	23,000
						Total of Vr no 5 - MIS:	23,000
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,36,565
						06 Other Allowances	80
						55 House Rent Allowance	6,480
						Total of Vr no 6 - EST:	3,91,425
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						Total of Vr no 7 - EST:	1,91,580
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	68,388
						03 Dearness Allowance	30,078
						Total of Vr no 8 - EST:	98,466
	8 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,220
						Total of Vr no 8 - MIS:	1,220
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,44,200
						03 Dearness Allowance	66,332
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	2,14,212

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	7 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 7 - GIA:	12,000
						Total of PADRAUNA (73):	**34,61,170**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,56,700
						03 Dearness Allowance	1,96,185
						55 House Rent Allowance	9,330
						Total of Vr no 3 - EST:	5,62,215
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,40,600
						03 Dearness Allowance	1,32,330
						55 House Rent Allowance	8,550
						Total of Vr no 4 - EST:	3,81,480
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	32,070
						Total of Vr no 4 - MIS:	32,070
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	79,688
						03 Dearness Allowance	34,621
						Total of Vr no 5 - EST:	1,14,309
	5 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	13,450
						Total of Vr no 5 - MIS:	13,450
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,03,280
						03 Dearness Allowance	2,76,760
						55 House Rent Allowance	13,440
						Total of Vr no 6 - EST:	7,93,480
	6 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,412
						Total of Vr no 6 - MIS:	1,412
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,33,700
						03 Dearness Allowance	1,83,535
						55 House Rent Allowance	12,800
						Total of Vr no 7 - EST:	5,30,035
	7 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,880
						Total of Vr no 7 - MIS:	26,880
	8 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	21,083
						Total of Vr no 8 - MIS:	21,083
	9 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,504
						Total of Vr no 9 - MIS:	1,504

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	18 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 18 - GIA:	36,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,60,000
						Total of Vr no 13 - GIA:	18,60,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	21,07,500
						Total of Vr no 14 - GIA:	21,07,500
						Total of PILIBHIT (16):	**64,81,418**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,09,537
						03 Dearness Allowance	1,26,103
						55 House Rent Allowance	25,403
						Total of Vr no 10 - EST:	4,61,043
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,554
						03 Dearness Allowance	29,226
						55 House Rent Allowance	13,887
						Total of Vr no 11 - EST:	1,25,667
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,554
						03 Dearness Allowance	29,226
						55 House Rent Allowance	13,887
						Total of Vr no 12 - EST:	1,25,667
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,974
						03 Dearness Allowance	21,110
						55 House Rent Allowance	2,627
						Total of Vr no 13 - EST:	72,711
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,46,100
						03 Dearness Allowance	3,55,355
						55 House Rent Allowance	17,550
						Total of Vr no 19 - EST:	10,19,005
	2 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,76,100
						03 Dearness Allowance	2,61,855
						55 House Rent Allowance	16,020
						Total of Vr no 20 - EST:	7,53,975
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,81,800
						03 Dearness Allowance	2,09,990
						55 House Rent Allowance	12,150
						Total of Vr no 21 - EST:	6,03,940
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,40,700
						03 Dearness Allowance	1,40,018
						55 House Rent Allowance	1,28,180
						Total of Vr no 24 - EST:	7,08,898
	25 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	44,594
						Total of Vr no 25 - MIS:	44,594
	26 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,300
						Total of Vr no 26 - MIS:	54,300
	27 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	1,49,893

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	27 - MIS					Total of Vr no 27 - MIS:	1,49,893
	28 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	22,892
						Total of Vr no 28 - MIS:	22,892
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,24,620
						03 Dearness Allowance	1,78,475
						55 House Rent Allowance	13,150
						Total of Vr no 4 - EST:	5,16,245
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,78,070
						03 Dearness Allowance	3,17,790
						06 Other Allowances	800
						55 House Rent Allowance	15,340
						Total of Vr no 5 - EST:	9,12,000
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,554
						03 Dearness Allowance	29,226
						55 House Rent Allowance	13,887
						Total of Vr no 8 - EST:	1,25,667
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,478
						03 Dearness Allowance	10,276
						55 House Rent Allowance	787
						Total of Vr no 9 - EST:	31,541

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	21 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 21 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,67,500
						Total of Vr no 10 - GIA:	24,67,500
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,92,500
						Total of Vr no 11 - GIA:	14,92,500
	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	55,27,500
						Total of Vr no 12 - GIA:	55,27,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,27,150
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,23,585

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	1,30,170
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,26,450
						Total of PRATAPGARH (53):	**1,57,51,893**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,07,400
						03 Dearness Allowance	3,89,070
						55 House Rent Allowance	43,480
						Total of Vr no 13 - EST:	11,39,950
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,63,000
						03 Dearness Allowance	10,24,650
						06 Other Allowances	2,250
						55 House Rent Allowance	1,12,720
						Total of Vr no 14 - EST:	30,02,620
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,20,700
						03 Dearness Allowance	10,56,385
						55 House Rent Allowance	1,08,130
						Total of Vr no 15 - EST:	30,85,215
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,45,800
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						06 Other Allowances	120
						55 House Rent Allowance	12,980
						Total of Vr no 17 - EST:	3,69,910
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	45,861
						Total of Vr no 18 - MIS:	45,861
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,500
						Total of Vr no 20 - MIS:	7,500
	21 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	19,432
						Total of Vr no 21 - TA:	19,432
						Total of PRAYAGRAJ (22):	**78,20,288**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,20,310
	1 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,250
						Total of Vr no 1 - MIS:	5,250
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	70,575
	13 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,440
						Total of Vr no 13 - MIS:	6,440
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	15,640
						Total of Vr no 15 - EST:	3,00,220
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	12,740
						Total of Vr no 2 - EST:	2,13,155
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,800
						03 Dearness Allowance	10,900
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	34,720

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	69,680
	10 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	13,500
						Total of Vr no 10 - MIS:	13,500
	11 - MIS	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	12 - EST	First	Voted	No Objection	223502102 13 00	06 Other Allowances	800
						55 House Rent Allowance	21,120
						Total of Vr no 12 - EST:	4,42,590
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	55,400
						03 Dearness Allowance	30,470
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	88,070
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	16,260
						Total of Vr no 3 - EST:	3,30,600
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	7,580
						Total of Vr no 4 - EST:	1,87,690
	4 - MIS	First	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	12,826
						Total of Vr no 4 - MIS:	12,826
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	1,25,695
	5 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	1,49,859
						Total of Vr no 5 - MIS:	1,49,859
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,13,455
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	49,630
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	5,540
						Total of Vr no 9 - EST:	1,47,675

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Construction of departmental institutions/houses	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Construction of departmental institutions/houses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	11 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	12 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 12 - MIS:	2,00,000
	13 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
	14 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	15 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 15 - MIS:	2,00,000
	16 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 16 - MIS:	2,00,000
	17 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	86,200
						Total of Vr no 17 - MIS:	86,200
	18 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 18 - MIS:	2,00,000
	19 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 19 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	20 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 20 - MIS:	2,00,000
	21 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 21 - MIS:	2,00,000
	22 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 22 - MIS:	2,00,000
	23 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 23 - MIS:	2,00,000
	24 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 24 - MIS:	2,00,000
	25 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 25 - MIS:	2,00,000
	26 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Construction of departmental institutions/houses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	26 - MIS					Total of Vr no 26 - MIS:	2,00,000
	27 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 27 - MIS:	2,00,000
	28 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 28 - MIS:	2,00,000
	29 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	81,800
						Total of Vr no 29 - MIS:	81,800
	3 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	7 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
	9 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	2,00,000
						Total of Vr no 9 - MIS:	2,00,000
						Total of PRAYAGRAJ-2 (64):	**81,69,940**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,942
						03 Dearness Allowance	7,682
						55 House Rent Allowance	1,893
						Total of Vr no 10 - EST:	27,517
	19 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	63,000
						Total of Vr no 19 - MIS:	63,000
	20 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	21,000
						Total of Vr no 20 - MIS:	21,000
	22 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	40,000
						Total of Vr no 22 - MIS:	40,000
	28 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,10,235
						Total of Vr no 28 - MIS:	1,10,235
	29 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	87,300
						Total of Vr no 29 - MIS:	87,300
	35 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,39,287
						Total of Vr no 35 - MIS:	1,39,287
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,907
						03 Dearness Allowance	27,862
						55 House Rent Allowance	11,580
						Total of Vr no 5 - EST:	98,349
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,816
						03 Dearness Allowance	29,195
						55 House Rent Allowance	14,097
						Total of Vr no 7 - EST:	1,27,108
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,548
						03 Dearness Allowance	23,496
						55 House Rent Allowance	3,766
						Total of Vr no 8 - EST:	75,810
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	57,439
						03 Dearness Allowance	25,042
						55 House Rent Allowance	9,457
						Total of Vr no 9 - EST:	91,938

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						55 House Rent Allowance	10,510

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	1 - EST					Total of Vr no 1 - EST:	4,08,085
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						55 House Rent Allowance	10,510
						Total of Vr no 14 - EST:	4,12,580
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	54,205
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	52,655
	31 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	13,782
						Total of Vr no 31 - MIS:	13,782
	32 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 32 - MIS:	10,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	70,015
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
						Total of RAIBAREILLY (45):	**19,70,866**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	19 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,321
						Total of Vr no 19 - MIS:	39,321
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	9,901
						Total of Vr no 20 - MIS:	9,901
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	27,520
						Total of Vr no 21 - MIS:	27,520
	22 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	32,336
						Total of Vr no 22 - MIS:	32,336
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,71,215
						06 Other Allowances	180
						55 House Rent Allowance	13,290
						Total of Vr no 3 - EST:	4,95,985
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						06 Other Allowances	120
						55 House Rent Allowance	2,930
						Total of Vr no 4 - EST:	1,12,790
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,17,200
						03 Dearness Allowance	6,69,460
						06 Other Allowances	400
						55 House Rent Allowance	35,420
						Total of Vr no 5 - EST:	19,22,480
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,24,465
						55 House Rent Allowance	9,260
						Total of Vr no 6 - EST:	3,60,025
						Total of RAMPUR (17):	**30,00,358**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,322
						Total of Vr no 10 - EST:	15,322
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	977
						03 Dearness Allowance	537
						Total of Vr no 11 - EST:	1,514
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,130
						03 Dearness Allowance	1,721
						55 House Rent Allowance	2
						Total of Vr no 12 - EST:	4,853
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,94,300
						03 Dearness Allowance	1,61,865
						55 House Rent Allowance	19,780
						Total of Vr no 5 - EST:	4,75,945
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						06 Other Allowances	1,000
						55 House Rent Allowance	14,820
						Total of Vr no 6 - EST:	4,24,710
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	97,025
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,570
						Total of Vr no 8 - EST:	3,570
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	21,270
						Total of Vr no 9 - EST:	21,270

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	69,680
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,10,150

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TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	2 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	2,72,030
	3 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
						Total of SAHARANPUR (02):	**15,37,569**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	1 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	18,182
						Total of Vr no 1 - MIS:	18,182
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	1,27,730
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	47,765
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,478
						Total of Vr no 2 - MIS:	10,478
	3 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,470
						Total of Vr no 3 - MIS:	5,470
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	64,340
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,740
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						55 House Rent Allowance	6,920
						Total of Vr no 6 - EST:	3,11,030
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	7,490
						Total of Vr no 7 - EST:	3,77,785

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 4 - GIA:	24,000

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TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 12 - GIA:	2,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500
	8 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,729
						Total of Vr no 8 - MIS:	9,729
	9 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	14,797
						Total of Vr no 9 - MIS:	14,797

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
						Total of SAMBHAL (92):	**14,75,211**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,42,561
						03 Dearness Allowance	4,08,409
						06 Other Allowances	60
						55 House Rent Allowance	23,080
						Total of Vr no 10 - EST:	11,74,110
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						06 Other Allowances	40
						55 House Rent Allowance	18,070
						Total of Vr no 11 - EST:	7,79,625
	11 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	42,000
						Total of Vr no 11 - MIS:	42,000
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						06 Other Allowances	40
						55 House Rent Allowance	4,230
						Total of Vr no 12 - EST:	1,53,380
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	79,900
	19 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,32,352
						Total of Vr no 19 - MIS:	1,32,352
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,33,700
						03 Dearness Allowance	2,38,535
						06 Other Allowances	40
						55 House Rent Allowance	16,050
						Total of Vr no 2 - EST:	6,88,325
	20 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	7,145
						Total of Vr no 20 - MIS:	7,145
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,855
						Total of Vr no 21 - MIS:	22,855
	22 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	10,210
						Total of Vr no 22 - MIS:	10,210
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,11,000
						03 Dearness Allowance	3,91,050
						06 Other Allowances	60
						55 House Rent Allowance	21,340

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	3 - EST					Total of Vr no 3 - EST:	11,23,450
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,200
						03 Dearness Allowance	27,060
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	78,660
	4 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,32,352
						Total of Vr no 4 - MIS:	1,32,352
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						06 Other Allowances	40
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,49,040
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,387
						03 Dearness Allowance	39,813
						55 House Rent Allowance	3,082
						Total of Vr no 9 - EST:	1,15,282

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	6 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,25,000
						Total of Vr no 6 - GIA:	5,25,000
	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 7 - GIA:	3,30,000
	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,52,500
						Total of Vr no 8 - GIA:	3,52,500
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 9 - GIA:	4,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	60,525

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 7 - EST:	1,13,460
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	71,615
						Total of SANT KABIR NAGAR (80):	**66,21,786**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	47,765
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	1,23,980
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,79,000
						03 Dearness Allowance	6,48,450
						06 Other Allowances	120
						55 House Rent Allowance	36,410
						Total of Vr no 6 - EST:	18,63,980
	6 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,280
						Total of Vr no 6 - MIS:	4,280
	7 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	14,450
						Total of Vr no 7 - MIS:	14,450
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,07,050
						03 Dearness Allowance	3,18,285
						55 House Rent Allowance	90,720
						Total of Vr no 8 - EST:	21,16,055
	8 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	18,440
						Total of Vr no 8 - MIS:	18,440

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	35,342
						03 Dearness Allowance	19,438
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	56,250
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,010
						03 Dearness Allowance	37,956
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	2 - EST					Total of Vr no 2 - EST:	1,10,116

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,033
						03 Dearness Allowance	17,618
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	51,121
						Total of SANT RAVIDAS NAGAR (72):	**44,67,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	1 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	73,460
						Total of Vr no 1 - MIS:	73,460
	10 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,59,669
						Total of Vr no 10 - MIS:	1,59,669
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,92,060
						03 Dearness Allowance	4,35,633
						06 Other Allowances	80
						55 House Rent Allowance	32,090
						Total of Vr no 13 - EST:	12,59,863
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,36,700
						03 Dearness Allowance	6,80,185
						06 Other Allowances	120
						55 House Rent Allowance	41,350
						Total of Vr no 14 - EST:	19,58,355
	16 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,31,644
						Total of Vr no 16 - MIS:	1,31,644

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,92,500
						Total of Vr no 11 - GIA:	20,92,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,220
						Total of Vr no 19 - EST:	1,95,110

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	15,600
						03 Dearness Allowance	7,176
						Total of Vr no 10 - EST:	22,776
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	15,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	11 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	7,176
						Total of Vr no 11 - EST:	22,776
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	2,63,895
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	48,745
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,41,600
	3 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	18,252
						Total of Vr no 3 - EST:	18,252
	6 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	28,168
						Total of Vr no 6 - EST:	28,168
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	41,500
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						55 House Rent Allowance	2,860
						Total of Vr no 8 - EST:	1,24,380
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	66,140
						Total of SHAHJAHANPUR (15):	**66,48,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	61,325
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 11 - EST:	85,560
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	92,740
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,55,530
						55 House Rent Allowance	10,260
						Total of Vr no 13 - EST:	7,30,390
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,55,530
						55 House Rent Allowance	10,260
						Total of Vr no 16 - EST:	7,30,390
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	960
						Total of Vr no 4 - EST:	42,500
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	61,325
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 6 - EST:	85,560
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	92,740
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,55,530
						55 House Rent Allowance	10,260
						Total of Vr no 8 - EST:	7,30,390
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	9 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	960
						Total of Vr no 9 - EST:	42,500

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,35,000
						Total of Vr no 10 - GIA:	7,35,000
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,12,500
						Total of Vr no 11 - GIA:	10,12,500
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,25,000
						Total of Vr no 12 - GIA:	14,25,000
	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 8 - GIA:	6,60,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,75,000
						Total of Vr no 9 - GIA:	9,75,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	3 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 3 - EST:	39,060
						Total of SHAMLI (91):	**76,01,980**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	4,520
						Total of Vr no 10 - EST:	2,45,235
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	70,895
						55 House Rent Allowance	4,470
						Total of Vr no 11 - EST:	2,04,265
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	97,750
	12 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	90,433
						Total of Vr no 12 - MIS:	90,433
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	1,84,120
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						06 Other Allowances	40
						55 House Rent Allowance	2,750
						Total of Vr no 14 - EST:	1,31,440
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	88,320
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	64,280
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	2,640
						Total of Vr no 17 - EST:	1,40,280
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	3,180
						Total of Vr no 18 - EST:	1,69,185
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	19 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	45,595
						55 House Rent Allowance	2,110
						Total of Vr no 19 - EST:	1,30,605
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,98,260
	2 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	37,800
						Total of Vr no 2 - MIS:	37,800
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	1,78,540
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	77,290
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	3,210
						Total of Vr no 22 - EST:	2,01,300
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	40
						55 House Rent Allowance	2,820
						Total of Vr no 23 - EST:	1,58,170
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 24 - EST:	1,27,720
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	2,140
						Total of Vr no 25 - EST:	1,22,885
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	95,460
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,097
						03 Dearness Allowance	7,203
						Total of Vr no 27 - EST:	20,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,590
	3 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	67,200
						Total of Vr no 3 - MIS:	67,200
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,500
						03 Dearness Allowance	8,957
						Total of Vr no 31 - EST:	18,457
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,400
						03 Dearness Allowance	12,648
						Total of Vr no 32 - EST:	27,048
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,619
						03 Dearness Allowance	1,440
						Total of Vr no 4 - EST:	4,059
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,466
						03 Dearness Allowance	8,835
						Total of Vr no 5 - EST:	25,301
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,01,195
						03 Dearness Allowance	55,657
						Total of Vr no 6 - EST:	1,56,852
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,000
						03 Dearness Allowance	56,650
						55 House Rent Allowance	4,290
						Total of Vr no 7 - EST:	1,63,940
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	60
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,71,000
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	47,610

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	16,05,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 17 - GIA:	16,05,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	87,580
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 29 - EST:	1,00,750

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	42,740
						Total of SIDDHARTH NAGAR (67):	**54,74,765**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,707
						03 Dearness Allowance	1,489
						Total of Vr no 12 - EST:	4,196
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	1,24,010
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	85,840
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 15 - EST:	1,27,730
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,10,856
						03 Dearness Allowance	3,56,050
						Total of Vr no 16 - EST:	22,66,906
	18 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	37,800
						Total of Vr no 18 - MIS:	37,800
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,43,787
						03 Dearness Allowance	19,49,083
						55 House Rent Allowance	1,11,910
						Total of Vr no 21 - EST:	56,04,780
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,34,090
						55 House Rent Allowance	9,240
						Total of Vr no 22 - EST:	3,87,130
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,81,900
						03 Dearness Allowance	5,95,045
						06 Other Allowances	630
						55 House Rent Allowance	39,720
						Total of Vr no 23 - EST:	17,17,295
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,77,700
						03 Dearness Allowance	4,27,735
						06 Other Allowances	600
						55 House Rent Allowance	24,630
						Total of Vr no 24 - EST:	12,30,665
	37 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	3,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	37 - MIS					Total of Vr no 37 - MIS:	3,153
	52 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	63,121
						Total of Vr no 52 - MIS:	63,121
	53 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	16,512
						Total of Vr no 53 - MIS:	16,512
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	61,325

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 1 - GIA:	1,35,000
	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,35,000
						Total of Vr no 10 - GIA:	7,35,000
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 11 - GIA:	3,60,000
	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	97,500
						Total of Vr no 12 - GIA:	97,500
	14 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 14 - GIA:	1,95,000
	15 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,87,500
						Total of Vr no 15 - GIA:	10,87,500
	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,57,500
						Total of Vr no 2 - GIA:	8,57,500
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,27,500
						Total of Vr no 3 - GIA:	4,27,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 30 - GIA:	30,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	31 - GIA					Total of Vr no 31 - GIA:	30,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,80,000
						Total of Vr no 32 - GIA:	17,80,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,72,500
						Total of Vr no 33 - GIA:	3,72,500
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 34 - GIA:	75,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 35 - GIA:	52,500
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	37,500
						Total of Vr no 36 - GIA:	37,500
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 4 - GIA:	2,40,000
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,17,500
						Total of Vr no 45 - GIA:	5,17,500
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,17,500
						Total of Vr no 46 - GIA:	14,17,500
	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,65,000
						Total of Vr no 47 - GIA:	6,65,000
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,72,500
						Total of Vr no 5 - GIA:	1,72,500
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	67,500
						Total of Vr no 6 - GIA:	67,500
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,42,500
						Total of Vr no 7 - GIA:	1,42,500
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 8 - GIA:	3,00,000
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,85,000
						Total of Vr no 9 - GIA:	9,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	60,715
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 8 - EST:	97,805

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	41,500

Total of SITAPUR (46):	2,27,10,483

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,84,100
						03 Dearness Allowance	2,11,255
						06 Other Allowances	260
						55 House Rent Allowance	10,310
						Total of Vr no 10 - EST:	6,05,925
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	96,020
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,18,160
						03 Dearness Allowance	3,39,989
						55 House Rent Allowance	22,170
						Total of Vr no 12 - EST:	9,80,319
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,40,600
						03 Dearness Allowance	1,32,330
						55 House Rent Allowance	5,080
						Total of Vr no 13 - EST:	3,78,010
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,910
						03 Dearness Allowance	9,159
						Total of Vr no 14 - EST:	29,069
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	52,419
						03 Dearness Allowance	20,399
						55 House Rent Allowance	17,936
						Total of Vr no 15 - EST:	90,754
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	40,451
						03 Dearness Allowance	18,819
						Total of Vr no 16 - EST:	59,270
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,790
						03 Dearness Allowance	2,895
						Total of Vr no 17 - EST:	8,685
	17 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	8,405
						Total of Vr no 17 - MIS:	8,405
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	942
						03 Dearness Allowance	471
						Total of Vr no 18 - EST:	1,413
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,800
						03 Dearness Allowance	15,752
						Total of Vr no 19 - EST:	46,552
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,42,200
						03 Dearness Allowance	62,568

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	20 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	2,11,068
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,950
						03 Dearness Allowance	9,323
						Total of Vr no 21 - EST:	26,273
	23 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	22,000
						Total of Vr no 23 - MIS:	22,000
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,04,300
						03 Dearness Allowance	3,87,365
						55 House Rent Allowance	24,560
						Total of Vr no 5 - EST:	11,16,225
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						55 House Rent Allowance	7,890
						Total of Vr no 6 - EST:	5,06,680
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						55 House Rent Allowance	4,400
						Total of Vr no 7 - EST:	2,29,770
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,27,150
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	97,750
						03 Dearness Allowance	53,763
						Total of Vr no 9 - EST:	1,51,513

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	1,57,990

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	3 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,020
						Total of SONBHADRA (69):	49,18,111

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,04,144
						Total of Vr no 1 - MIS:	4,04,144
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 10 - EST:	1,24,000
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	77,970
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	79,700
						03 Dearness Allowance	43,835
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,26,215
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	74,100
						03 Dearness Allowance	40,755
						55 House Rent Allowance	2,680
						Total of Vr no 13 - EST:	1,17,535
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	70,935
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	3,180
						Total of Vr no 15 - EST:	1,55,855
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	1,870
						Total of Vr no 16 - EST:	1,20,445
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,50,820
						03 Dearness Allowance	82,951
						06 Other Allowances	80
						55 House Rent Allowance	6,600
						Total of Vr no 4 - EST:	2,40,451
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	99,220
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,54,605

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	6 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	140
						55 House Rent Allowance	9,680
						Total of Vr no 6 - EST:	4,45,525
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	99,220
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 9 - EST:	1,24,000
						Total of SRAVASTI (85):	**22,05,515**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,02,400
						03 Dearness Allowance	4,96,320
						06 Other Allowances	120
						55 House Rent Allowance	28,960
						Total of Vr no 10 - EST:	14,27,800
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,63,600
						03 Dearness Allowance	3,09,980
						06 Other Allowances	40
						55 House Rent Allowance	19,430
						Total of Vr no 11 - EST:	8,93,050
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,900
						03 Dearness Allowance	33,495
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	97,255
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	2,85,180
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	95,460
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	53,994
						Total of Vr no 14 - MIS:	53,994
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	98,250
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,100
						03 Dearness Allowance	8,305
						Total of Vr no 9 - EST:	23,405

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	76,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	58,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	92,260
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	76,370

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500

Total of SULTANPUR (52):	32,60,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,69,300
						03 Dearness Allowance	5,33,115
						06 Other Allowances	590
						55 House Rent Allowance	32,360
						Total of Vr no 10 - EST:	15,35,365
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	120
						55 House Rent Allowance	4,990
						Total of Vr no 11 - EST:	1,70,030
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,04,600
						55 House Rent Allowance	13,540
						Total of Vr no 12 - EST:	5,90,140
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,945
						03 Dearness Allowance	1,590
						Total of Vr no 15 - EST:	4,535
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	46,420
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	1,71,680
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,61,871
						03 Dearness Allowance	2,11,836
						55 House Rent Allowance	55,387
						Total of Vr no 19 - EST:	8,29,094
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,131
						03 Dearness Allowance	2,638
						Total of Vr no 20 - EST:	12,769
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	85,100
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,171
						03 Dearness Allowance	4,384

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	22 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	451
						Total of Vr no 22 - EST:	14,006
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	150
						55 House Rent Allowance	6,250
						Total of Vr no 26 - EST:	2,41,070
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,34,745
	5 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	26,787
						Total of Vr no 5 - MIS:	26,787
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,54,100
						03 Dearness Allowance	15,14,755
						06 Other Allowances	400
						55 House Rent Allowance	89,190
						Total of Vr no 8 - EST:	43,58,445
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	1,49,060

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	29,000
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 28 - EST:	1,02,300
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,900
						03 Dearness Allowance	24,695

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	29 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	71,615
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 3 - EST:	99,355
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	3,860
						Total of Vr no 30 - EST:	1,24,140
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	91,730
	4 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	11,000
						Total of Vr no 4 - MIS:	11,000
						Total of UNNAO (44):	89,70,486

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	10 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	28,000
						Total of Vr no 10 - MIS:	28,000
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	97,660
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,16,390
						03 Dearness Allowance	4,09,558
						06 Other Allowances	120
						55 House Rent Allowance	52,885
						Total of Vr no 2 - EST:	11,78,953
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,300
						03 Dearness Allowance	44,165
						55 House Rent Allowance	4,240
						Total of Vr no 22 - EST:	1,28,705
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,91,961
						03 Dearness Allowance	4,51,122
						06 Other Allowances	120
						55 House Rent Allowance	52,945
						Total of Vr no 24 - EST:	12,96,148
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,82,311
						03 Dearness Allowance	15,85,239
						06 Other Allowances	1,440
						55 House Rent Allowance	2,04,000
						Total of Vr no 25 - EST:	46,72,990
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,38,360
						03 Dearness Allowance	16,71,065
						06 Other Allowances	1,380
						55 House Rent Allowance	1,85,810
						Total of Vr no 3 - EST:	48,96,615
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	57,715
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,50,302
						03 Dearness Allowance	3,65,516
						55 House Rent Allowance	2,52,227
						Total of Vr no 6 - EST:	15,68,045
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	35,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	9 - MIS					Total of Vr no 9 - MIS:	35,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,52,500
						Total of Vr no 25 - GIA:	2,52,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,35,000
						Total of Vr no 26 - GIA:	13,35,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,82,500
						Total of Vr no 27 - GIA:	3,82,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,32,500
						Total of Vr no 28 - GIA:	5,32,500
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	27,67,500
						Total of Vr no 29 - GIA:	27,67,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 30 - GIA:	3,30,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,40,000
						Total of Vr no 31 - GIA:	8,40,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,27,500
						Total of Vr no 32 - GIA:	1,27,500
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 33 - GIA:	1,35,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 34 - GIA:	1,05,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 35 - GIA:	90,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,85,000
						Total of Vr no 36 - GIA:	23,85,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,500
						Total of Vr no 37 - GIA:	22,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 38 - GIA:	30,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	67,500
						Total of Vr no 39 - GIA:	67,500
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 40 - GIA:	90,000
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 41 - GIA:	60,000
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,72,500
						Total of Vr no 42 - GIA:	1,72,500
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 43 - GIA:	2,25,000
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,42,500
						Total of Vr no 44 - GIA:	1,42,500
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 45 - GIA:	52,500
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 46 - GIA:	2,10,000
	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,72,500
						Total of Vr no 47 - GIA:	1,72,500
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 48 - GIA:	1,35,000
	49 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 49 - GIA:	1,80,000
	50 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,95,000
						Total of Vr no 50 - GIA:	15,95,000
	51 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 51 - GIA:	1,65,000
	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 55 - GIA:	4,40,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,25,000
						Total of Vr no 56 - GIA:	5,25,000
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 57 - GIA:	45,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	39,900
						03 Dearness Allowance	21,946
						55 House Rent Allowance	8,080
						Total of Vr no 15 - EST:	69,926
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	5,506
						03 Dearness Allowance	3,029
						Total of Vr no 17 - EST:	8,535
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	1,54,005
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						55 House Rent Allowance	20,095
						Total of Vr no 8 - EST:	4,58,435

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,07,900
						03 Dearness Allowance	59,345
						55 House Rent Allowance	6,980
						Total of Vr no 10 - EST:	1,74,225
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,400
						03 Dearness Allowance	25,520
						55 House Rent Allowance	4,520
						Total of Vr no 11 - EST:	76,440
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	16,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	12 - EST					Total of Vr no 12 - EST:	3,63,110
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	6,980
						Total of Vr no 13 - EST:	1,29,430
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	10,240
						Total of Vr no 14 - EST:	1,81,515
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	19,133
						06 Other Allowances	2,320
						Total of Vr no 18 - EST:	57,553
	59 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 59 - MIS:	15,000
	60 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 60 - MIS:	15,000
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	4,16,900
						03 Dearness Allowance	2,29,295
						55 House Rent Allowance	34,420
						Total of Vr no 9 - EST:	6,80,615
						Total of VARANASI (27):	**2,99,56,120**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,500
						Total of Vr no 6 - EST:	1,23,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001305	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001305	8 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,275
08001311	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,15,300
08001325	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 1 - EST:	2,08,475
08001428	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,50,480
08001443	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,15,300
08001687	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,29,715
08004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,938
						Total of Vr no 10 - MIS:	25,938
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,000
						03 Dearness Allowance	79,200
						55 House Rent Allowance	11,140
						Total of Vr no 11 - EST:	2,34,340
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,16,100
						03 Dearness Allowance	2,28,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	15,110
						Total of Vr no 12 - EST:	6,60,065
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,801
						Total of Vr no 12 - MIS:	40,801
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,29,320
						03 Dearness Allowance	7,31,126
						06 Other Allowances	14,240
						55 House Rent Allowance	38,830
						Total of Vr no 13 - EST:	21,13,516
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,22,800
						03 Dearness Allowance	2,87,540
						55 House Rent Allowance	27,000
						Total of Vr no 14 - EST:	8,37,340
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,266
						Total of Vr no 14 - MIS:	15,266
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,16,657
						Total of Vr no 15 - MIS:	4,16,657
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,26,318
						Total of Vr no 16 - MIS:	5,26,318
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						06 Other Allowances	160
						55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	2,58,780
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,560
						Total of Vr no 17 - MIS:	2,92,560
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,000
						03 Dearness Allowance	83,050
						06 Other Allowances	200
						55 House Rent Allowance	10,400
						Total of Vr no 18 - EST:	2,44,650
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,750
						Total of Vr no 18 - MIS:	9,750
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	39,325
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,600
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	50,370
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	65,290
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 22 - EST:	1,31,130
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						06 Other Allowances	120
						55 House Rent Allowance	1,550
						Total of Vr no 23 - EST:	1,76,975
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,670
						03 Dearness Allowance	45,405
						55 House Rent Allowance	9,018
						Total of Vr no 24 - EST:	1,40,093
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,943
						03 Dearness Allowance	7,119
						06 Other Allowances	15
						55 House Rent Allowance	1,078
						Total of Vr no 25 - EST:	21,155
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,13,533
						Total of Vr no 27 - EST:	2,13,533
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,332
						03 Dearness Allowance	733
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	3,265
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,000
						03 Dearness Allowance	6,360
						Total of Vr no 29 - EST:	18,360
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,522
						Total of Vr no 6 - MIS:	14,522
	9 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,29,413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	9 - MIS					Total of Vr no 9 - MIS:	6,29,413

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001255	13 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	77,970
						Total of Vr no 13 - TA:	77,970
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 32 - EST:	3,00,390
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 4 - EST:	2,91,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001286	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	1,100
						Total of Vr no 26 - EST:	2,68,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001406	1 - MIS	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	45,300
						Total of Vr no 1 - MIS:	45,300
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						06 Other Allowances	850
						Total of Vr no 3 - EST:	2,41,565
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	850
						Total of Vr no 31 - EST:	2,48,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001453	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 2 - EST:	3,10,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053 District Administration	Sub Mj Head	00 Not Available	Minor Head	101 Commissioners
Sub Head	03 Main office	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001453	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 30 - EST:	3,10,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,52,165
						06 Other Allowances	200
						55 House Rent Allowance	45,380
	16 - EST	First	Voted	No Objection	205300101 03 00	Total of Vr no 15 - EST:	10,38,045
						01 Pay	1,69,400
						03 Dearness Allowance	93,170
						55 House Rent Allowance	12,520
	33 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 16 - EST:	2,75,090
						01 Pay	6,50,400
						03 Dearness Allowance	3,57,720
						06 Other Allowances	200
						55 House Rent Allowance	45,380
	34 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 33 - EST:	10,53,700
						01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	12,520
	4 - MIS	First	Voted	No Objection	205300101 03 00	Total of Vr no 34 - EST:	2,78,965
						08 Office Expenditure	10,000
	5 - MIS	First	Voted	No Objection	205300101 03 00	Total of Vr no 4 - MIS:	10,000
						15 Maintenance of Cars and Purchasing of Petrol etc	4,66,937
						Total of Vr no 5 - MIS:	4,66,937
						Total of AGRA (08):	**1,33,61,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001812	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001840	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001871	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001880	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,54,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001890	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,600
						03 Dearness Allowance	54,890
						Total of Vr no 8 - EST:	1,55,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001904	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 9 - EST:	1,13,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	47,417
						Total of Vr no 1 - MIS:	47,417
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,50,575
						Total of Vr no 10 - MIS:	1,50,575
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,14,600
						03 Dearness Allowance	6,68,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	11 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	2,550
						55 House Rent Allowance	67,370
						Total of Vr no 11 - EST:	19,52,550
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,91,195
						Total of Vr no 11 - MIS:	9,91,195
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,67,000
						03 Dearness Allowance	3,66,850
						06 Other Allowances	790
						55 House Rent Allowance	50,060
						Total of Vr no 12 - EST:	10,84,700
	14 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	6,240
						55 House Rent Allowance	1,86,977
						Total of Vr no 14 - EST:	1,93,217
	15 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	78,008
						Total of Vr no 15 - EST:	78,008
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	9,240
						Total of Vr no 16 - EST:	1,44,710
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	1,575
						Total of Vr no 17 - EST:	1,02,325
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 18 - EST:	1,07,920
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						Total of Vr no 19 - EST:	45,260
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,12,280
						03 Dearness Allowance	10,51,754
						06 Other Allowances	7,065
						55 House Rent Allowance	1,05,860
						Total of Vr no 4 - EST:	30,76,959
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,95,500
						03 Dearness Allowance	11,52,525
						06 Other Allowances	8,550
						55 House Rent Allowance	71,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	5 - EST					Total of Vr no 5 - EST:	33,27,805
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	58,747
						Total of Vr no 8 - MIS:	58,747
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,15,855
						Total of Vr no 9 - MIS:	2,15,855

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001866	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,33,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001882	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 2 - EST:	2,66,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001893	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 1 - EST:	2,91,710
	3 - LTC	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	75,280
						Total of Vr no 3 - LTC:	75,280
	4 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	3,637
						Total of Vr no 4 - MIS:	3,637
	5 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	62,106
						Total of Vr no 5 - MIS:	62,106

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	12 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,091
						Total of Vr no 12 - MIS:	75,091
	6 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	3,32,102
						Total of Vr no 6 - MIS:	3,32,102
	7 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	10,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	7 - MIS					Total of Vr no 7 - MIS:	10,118
						Total of ALIGARH (06):	**1,36,14,972**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,638
						Total of Vr no 1 - EST:	40,638
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,281
						Total of Vr no 1 - MIS:	5,281
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	26,174
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	85,834
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,38,974
						Total of Vr no 10 - MIS:	2,38,974
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 11 - EST:	97,805
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,829
						Total of Vr no 11 - MIS:	3,42,829
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 12 - EST:	61,845
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,26,048
						03 Dearness Allowance	11,69,327
						06 Other Allowances	17,075
						55 House Rent Allowance	31,070
						Total of Vr no 13 - EST:	33,43,520
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,903
						Total of Vr no 13 - MIS:	8,903
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,58,400
						03 Dearness Allowance	10,22,120
						06 Other Allowances	9,250
						55 House Rent Allowance	34,490
						Total of Vr no 14 - EST:	29,24,260
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,264
						Total of Vr no 14 - MIS:	10,264
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,800
						03 Dearness Allowance	3,58,490
						06 Other Allowances	960
						55 House Rent Allowance	15,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	15 - EST					Total of Vr no 15 - EST:	10,26,990
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,110
						Total of Vr no 15 - MIS:	26,110
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	84,692
						Total of Vr no 16 - MIS:	84,692
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,046
						Total of Vr no 17 - MIS:	1,06,046
	18 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 18 - LTC:	38,640
	19 - LTC	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,927
						Total of Vr no 19 - LTC:	13,927
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,680
						03 Dearness Allowance	4,774
						55 House Rent Allowance	320
						Total of Vr no 2 - EST:	13,774
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,482
						Total of Vr no 2 - MIS:	11,482
	20 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,830
						Total of Vr no 20 - MIS:	48,830
	21 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,810
						Total of Vr no 21 - MIS:	27,810
	22 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 22 - MIS:	2,500
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,67,608
						Total of Vr no 23 - MIS:	2,67,608
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,020
						03 Dearness Allowance	7,161
						55 House Rent Allowance	720
						Total of Vr no 3 - EST:	20,901
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,560
						Total of Vr no 3 - MIS:	19,560
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	80,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,030
						Total of Vr no 4 - MIS:	80,030
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,850
						03 Dearness Allowance	5,968
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	18,018
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,235
						Total of Vr no 5 - MIS:	16,235
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 6 - EST:	90,830
	6 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,950
						Total of Vr no 6 - MIS:	2,950
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,31,450
	7 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	58,166
						Total of Vr no 7 - MIS:	58,166
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 8 - EST:	86,955
	8 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	49,383
						Total of Vr no 8 - MIS:	49,383
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	7,281
						Total of Vr no 9 - EST:	1,91,731
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,395
						Total of Vr no 9 - MIS:	91,395
						Total of AMBEDKAR NAGAR (74):	**97,86,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,38,900
						03 Dearness Allowance	2,41,395
						06 Other Allowances	480
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	6,93,335
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,35,483
						Total of Vr no 1 - MIS:	6,35,483
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	40
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	93,465
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,646
						Total of Vr no 3 - MIS:	9,646
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
						Total of AURAIYA (81):	**16,31,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001795	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,22,275
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001821	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 24 - EST:	95,015
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 7 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001829	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 2 - EST:	2,08,475
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 22 - EST:	2,14,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001831	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,54,825
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001836	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,22,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001836	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,10,900
						03 Dearness Allowance	5,00,995
						55 House Rent Allowance	27,310
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	14,39,205
						01 Pay	7,15,400
						03 Dearness Allowance	3,93,470
						06 Other Allowances	9,390
						55 House Rent Allowance	5,620
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	11,23,880
						01 Pay	13,14,900
						03 Dearness Allowance	7,23,195
						06 Other Allowances	29,980
						55 House Rent Allowance	14,650
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	20,82,725
						02 Wages	37,720
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	37,720
						13 Expenditure on Telephone	19,836
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - MIS:	19,836
						01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
	15 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	96,380
						15 Maintenance of Cars and Purchasing of Petrol etc	16,14,571
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - MIS:	16,14,571
						03 Dearness Allowance	62,868
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	62,868
						03 Dearness Allowance	73,588
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	73,588
						03 Dearness Allowance	18,347
	19 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	18,347
						03 Dearness Allowance	1,22,524
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	1,22,524
						15 Maintenance of Cars and	44,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - MIS	First	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	44,750
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,45,500
						03 Dearness Allowance	10,70,025
						06 Other Allowances	4,060
						55 House Rent Allowance	51,550
						Total of Vr no 20 - EST:	30,71,135
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,62,700
						03 Dearness Allowance	4,74,485
						06 Other Allowances	2,160
						55 House Rent Allowance	26,530
						Total of Vr no 21 - EST:	13,65,875
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,780
						Total of Vr no 21 - MIS:	35,780
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,000
						Total of Vr no 22 - MIS:	38,000
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,776
						Total of Vr no 3 - MIS:	93,776
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,59,500
						03 Dearness Allowance	11,87,725
						55 House Rent Allowance	51,100
						Total of Vr no 32 - EST:	33,98,325
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,93,100
						03 Dearness Allowance	6,01,205
						55 House Rent Allowance	30,870
						Total of Vr no 33 - EST:	17,25,175
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,08,600
						03 Dearness Allowance	4,99,730
						06 Other Allowances	9,390
						55 House Rent Allowance	5,620
						Total of Vr no 34 - EST:	14,23,340
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,31,700
						03 Dearness Allowance	4,57,435
						06 Other Allowances	2,160
						55 House Rent Allowance	25,430
						Total of Vr no 5 - EST:	13,16,725
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,97,800
						03 Dearness Allowance	10,43,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	4,060
						55 House Rent Allowance	51,550
						Total of Vr no 6 - EST:	29,97,200
	6 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	79,088
						Total of Vr no 6 - MIS:	79,088
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,73,062
						Total of Vr no 7 - MIS:	3,73,062
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,95,760
						Total of Vr no 8 - MIS:	1,95,760
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,57,300
						03 Dearness Allowance	10,21,515
						55 House Rent Allowance	43,860
						Total of Vr no 9 - EST:	29,22,675
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,98,750
						Total of Vr no 9 - MIS:	1,98,750

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001823	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	900
						Total of Vr no 28 - EST:	1,91,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001827	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 27 - EST:	2,37,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001838	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	687
						55 House Rent Allowance	1,590
						Total of Vr no 13 - EST:	1,35,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001838	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	900
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	1,38,835
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	900
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	1,42,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	70,640
	1 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	26,457
						Total of Vr no 1 - MIS:	26,457
	11 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	2,861
						Total of Vr no 11 - TA:	2,861
	12 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	2,095
						Total of Vr no 12 - TA:	2,095
	16 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,850
						Total of Vr no 16 - MIS:	13,850
	18 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,610
						Total of Vr no 18 - MIS:	1,49,610
	19 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	17,700
						Total of Vr no 19 - MIS:	17,700
	20 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	58,780
						Total of Vr no 20 - MIS:	58,780
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	70,640
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,49,100
						03 Dearness Allowance	3,57,005
						06 Other Allowances	330
						55 House Rent Allowance	19,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	31 - EST					Total of Vr no 31 - EST:	10,25,605
	5 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,400
						Total of Vr no 5 - MIS:	63,400
						Total of AZAMGARH (34):	**2,97,16,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001005	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	10,550
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,68,555
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001092	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,394
						03 Dearness Allowance	86,599
						06 Other Allowances	772
						Total of Vr no 25 - EST:	2,50,765
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001114	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,45,990
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001258	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,38,085
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,34,055
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001259	11 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	40,440
						Total of Vr no 11 - LTC:	40,440
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 26 - EST:	1,54,690
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001259	3 - EST					Total of Vr no 3 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001262	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,155
						03 Dearness Allowance	7,834
						06 Other Allowances	1,640
						Total of Vr no 24 - EST:	19,629
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	39,490
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,12,040
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,08,785
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,722
						Total of Vr no 1 - MIS:	25,722
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						06 Other Allowances	160
						55 House Rent Allowance	3,630
						Total of Vr no 10 - EST:	3,10,535
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,341
						Total of Vr no 10 - TA:	1,341
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						55 House Rent Allowance	2,190
						Total of Vr no 11 - EST:	1,28,205
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,390
						06 Other Allowances	160
						55 House Rent Allowance	6,260
						Total of Vr no 12 - EST:	3,01,410
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,907
						Total of Vr no 12 - TA:	20,907
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,200
						03 Dearness Allowance	28,710
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	13 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,260
						Total of Vr no 13 - EST:	83,210
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,917
						Total of Vr no 13 - TA:	15,917
	14 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	43,464
						Total of Vr no 14 - EST:	43,464
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,300
						03 Dearness Allowance	30,965
						55 House Rent Allowance	730
						Total of Vr no 15 - EST:	87,995
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	1,31,745
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 17 - EST:	1,88,835
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 18 - EST:	46,575
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	37,235
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,190
						Total of Vr no 2 - MIS:	1,07,190
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,094
						Total of Vr no 20 - EST:	2,094
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,900
						03 Dearness Allowance	18,050
						Total of Vr no 21 - EST:	94,950
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,209
						03 Dearness Allowance	1,109
						55 House Rent Allowance	77
						Total of Vr no 22 - EST:	2,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,756
						03 Dearness Allowance	79,817
						Total of Vr no 23 - EST:	2,95,573
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,014
						Total of Vr no 3 - MIS:	50,014
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	2,09,440
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,390
						03 Dearness Allowance	1,00,315
						55 House Rent Allowance	5,330
						Total of Vr no 31 - EST:	2,88,035
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,39,100
						03 Dearness Allowance	16,16,505
						06 Other Allowances	27,790
						55 House Rent Allowance	87,170
						Total of Vr no 32 - EST:	46,70,565
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,93,500
						03 Dearness Allowance	10,96,425
						06 Other Allowances	14,720
						55 House Rent Allowance	28,840
						Total of Vr no 33 - EST:	31,33,485
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,907
						Total of Vr no 4 - MIS:	67,907
	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	45,095
						Total of Vr no 5 - MIS:	45,095
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,62,500
						03 Dearness Allowance	15,74,375
						06 Other Allowances	18,130
						55 House Rent Allowance	89,980
						Total of Vr no 6 - EST:	45,44,985
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	88,971
						Total of Vr no 6 - MIS:	88,971
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,72,500
						03 Dearness Allowance	11,39,875
						06 Other Allowances	8,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	31,990
						Total of Vr no 7 - EST:	32,52,385
	7 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,24,364
						Total of Vr no 7 - MIS:	1,24,364
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	2,03,550
	8 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,87,561
						Total of Vr no 8 - MIS:	1,87,561
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	2,72,535
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,341
						Total of Vr no 9 - TA:	1,341
						Total of BADAUN (13):	**2,06,39,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001679	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,475
						Total of Vr no 12 - TA:	8,475
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,463
						Total of Vr no 13 - TA:	8,463
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001692	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 7 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,32,100
						03 Dearness Allowance	2,37,655
						06 Other Allowances	400
						55 House Rent Allowance	11,870
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	6,82,025
						08 Office Expenditure	2,12,185
						Total of Vr no 1 - MIS:	2,12,185
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,520
						Total of Vr no 10 - TA:	3,520
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,958
						Total of Vr no 11 - TA:	1,958
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,498
						Total of Vr no 14 - MIS:	99,498
	15 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	52,500
						Total of Vr no 15 - MIS:	52,500
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	5,860
						Total of Vr no 2 - EST:	3,20,200
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,14,460
						Total of Vr no 2 - MIS:	2,14,460
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	3 - EST					Total of Vr no 3 - EST:	65,565
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,058
						Total of Vr no 3 - TA:	1,058
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						06 Other Allowances	8,740
						Total of Vr no 4 - EST:	2,23,415
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,058
						Total of Vr no 4 - TA:	1,058
	5 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	2,951
						Total of Vr no 5 - EST:	2,951
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,260
						Total of Vr no 5 - TA:	1,260
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,058
						Total of Vr no 6 - TA:	1,058
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,685
						Total of Vr no 7 - TA:	3,685
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,50,500
						03 Dearness Allowance	5,22,775
						06 Other Allowances	13,810
						55 House Rent Allowance	11,910
						Total of Vr no 8 - EST:	14,98,995
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,280
						Total of Vr no 8 - TA:	3,280
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,031
						Total of Vr no 9 - TA:	6,031
						Total of BAGPAT (83):	**36,99,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001367	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 20 - EST:	2,21,185
51001373	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,18,710
51001379	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,18,710
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,22,275
51001389	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 11 - EST:	92,225
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 12 - EST:	92,225
51004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						06 Other Allowances	120
						55 House Rent Allowance	1,110
	1 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,20,735
						05 Transfer Travelling Expenses	9,410
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	9,410
						01 Pay	25,200
						03 Dearness Allowance	6,942
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	32,142
						15 Maintenance of Cars and Purchasing of Petrol etc	4,39,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - MIS					Total of Vr no 10 - MIS:	4,39,089
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,05,612
						Total of Vr no 11 - MIS:	1,05,612
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,000
						Total of Vr no 12 - MIS:	2,52,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	84,420
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,69,617
						Total of Vr no 13 - MIS:	4,69,617
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,51,900
						03 Dearness Allowance	8,53,545
						06 Other Allowances	16,350
						55 House Rent Allowance	23,390
						Total of Vr no 14 - EST:	24,45,185
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,22,100
						03 Dearness Allowance	2,87,155
						06 Other Allowances	640
						55 House Rent Allowance	9,270
						Total of Vr no 15 - EST:	8,19,165
	15 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,259
						Total of Vr no 15 - MIS:	42,259
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,16,600
						03 Dearness Allowance	2,84,130
						06 Other Allowances	690
						55 House Rent Allowance	11,800
						Total of Vr no 16 - EST:	8,13,220
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,84,900
						03 Dearness Allowance	7,61,695
						06 Other Allowances	9,790
						55 House Rent Allowance	23,580
						Total of Vr no 17 - EST:	21,79,965
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	240
						55 House Rent Allowance	3,840
						Total of Vr no 2 - EST:	2,48,360
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	2 - MIS					Total of Vr no 2 - MIS:	8,000
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	1,24,300
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	240
						55 House Rent Allowance	3,840
						Total of Vr no 25 - EST:	2,54,095
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	7,10,975
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,08,850
						Total of Vr no 3 - MIS:	2,08,850
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						55 House Rent Allowance	4,100
						Total of Vr no 4 - EST:	3,88,345
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,500
						03 Dearness Allowance	39,325
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,13,885
	5 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	1,04,743
						Total of Vr no 5 - MIS:	1,04,743
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,200
						03 Dearness Allowance	84,260
						06 Other Allowances	240
						55 House Rent Allowance	2,860
						Total of Vr no 6 - EST:	2,40,560
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,742
						Total of Vr no 6 - MIS:	54,742
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,53,200
						03 Dearness Allowance	7,44,260
						06 Other Allowances	7,610
						55 House Rent Allowance	22,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	7 - EST					Total of Vr no 7 - EST:	21,27,680
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,465
						Total of Vr no 7 - MIS:	33,465
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,94,980
						03 Dearness Allowance	8,77,239
						06 Other Allowances	16,350
						55 House Rent Allowance	23,390
						Total of Vr no 8 - EST:	25,11,959
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,01,710
						Total of Vr no 8 - MIS:	14,01,710
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 9 - EST:	1,06,950
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 9 - MIS:	5,350
						Total of BAHRAICH (51):	1,72,22,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001001	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 5 - EST:	2,83,185
31001024	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,50,330
31004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,96,600
						03 Dearness Allowance	5,48,130
						06 Other Allowances	1,780
						55 House Rent Allowance	24,100
						Total of Vr no 1 - EST:	15,70,610
	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,630
						Total of Vr no 1 - MIS:	55,630
	10 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,04,263
						Total of Vr no 10 - MIS:	1,04,263
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	94,328
						Total of Vr no 11 - MIS:	94,328
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,928
						Total of Vr no 12 - MIS:	1,44,928
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,647
						Total of Vr no 13 - MIS:	2,45,647
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,225
						Total of Vr no 14 - MIS:	26,225
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,23,400
						03 Dearness Allowance	3,97,870
						06 Other Allowances	1,180
						55 House Rent Allowance	22,855
						Total of Vr no 2 - EST:	11,45,305
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	65,103
						Total of Vr no 2 - MIS:	65,103
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,51,900
						03 Dearness Allowance	16,78,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	3 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	13,290
						55 House Rent Allowance	55,350
						Total of Vr no 3 - EST:	47,99,085
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,99,680
						Total of Vr no 3 - MIS:	3,99,680
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,84,350
						03 Dearness Allowance	10,94,555
						06 Other Allowances	20,866
						55 House Rent Allowance	30,170
						Total of Vr no 4 - EST:	31,29,941
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,146
						Total of Vr no 4 - MIS:	54,146
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,048
						Total of Vr no 5 - MIS:	29,048
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	52,173
						Total of Vr no 6 - TA:	52,173
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,23,999
						Total of Vr no 8 - MIS:	5,23,999
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,74,700
						Total of Vr no 9 - MIS:	3,74,700
						Total of BALLIA (31):	**1,32,48,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,34,800
						03 Dearness Allowance	3,49,140
						06 Other Allowances	600
						55 House Rent Allowance	10,930
						Total of Vr no 1 - EST:	9,95,470
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	10,571
						Total of Vr no 1 - MIS:	10,571
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,25,995
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,475
						Total of Vr no 10 - TA:	10,475
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,950
						Total of Vr no 11 - EST:	1,30,625
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,904
						Total of Vr no 11 - TA:	8,904
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,38,900
						03 Dearness Allowance	6,81,395
						06 Other Allowances	9,730
						55 House Rent Allowance	23,520
						Total of Vr no 12 - EST:	19,53,545
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,752
						Total of Vr no 12 - TA:	9,752
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,460
						Total of Vr no 13 - TA:	8,460
	14 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,42,772
						Total of Vr no 14 - TA:	5,42,772
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	12,600
						Total of Vr no 15 - MIS:	12,600
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,999
						Total of Vr no 16 - MIS:	13,999
	17 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	30,233
						Total of Vr no 17 - MIS:	30,233
	18 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	18 - MIS					Total of Vr no 18 - MIS:	6,256
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						06 Other Allowances	200
						55 House Rent Allowance	8,030
						Total of Vr no 2 - EST:	3,70,155
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,152
						Total of Vr no 2 - TA:	4,152
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,22,275
	3 - TA	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,000
						Total of Vr no 3 - TA:	2,20,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,57,353
						03 Dearness Allowance	5,81,544
						06 Other Allowances	14,780
						55 House Rent Allowance	19,450
						Total of Vr no 4 - EST:	16,73,127
	4 - TA	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 4 - TA:	18,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,92,000
						03 Dearness Allowance	6,00,600
						06 Other Allowances	9,730
						55 House Rent Allowance	18,000
						Total of Vr no 5 - EST:	17,20,330
	5 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	69,508
						Total of Vr no 5 - TA:	69,508
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,720
						Total of Vr no 6 - EST:	1,26,830
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,81,103
						Total of Vr no 6 - MIS:	1,81,103
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,62,216
						03 Dearness Allowance	1,11,359
						Total of Vr no 7 - EST:	4,73,575
	7 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	54,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	7 - MIS					Total of Vr no 7 - MIS:	54,360
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,65,200
						03 Dearness Allowance	1,45,860
						Total of Vr no 8 - EST:	4,11,060
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,799
						Total of Vr no 8 - TA:	8,799
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 9 - EST:	1,50,195
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,380
						Total of Vr no 9 - TA:	8,380
						Total of BALRAMPUR (79):	**94,71,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001006	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,45,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001009	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,990
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,34,085
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001024	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,50,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001037	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 7 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001050	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	80
						55 House Rent Allowance	1,540
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,08,725
						15 Maintenance of Cars and Purchasing of Petrol etc	3,25,853
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	3,25,853
						15 Maintenance of Cars and Purchasing of Petrol etc	86,911
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	86,911
						01 Pay	11,79,100
						03 Dearness Allowance	6,48,505

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	12 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	800
						55 House Rent Allowance	27,260
						Total of Vr no 12 - EST:	18,55,665
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,36,885
						Total of Vr no 12 - MIS:	4,36,885
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 13 - EST:	83,080
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,911
						Total of Vr no 13 - MIS:	1,26,911
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,08,459
						03 Dearness Allowance	6,06,980
						55 House Rent Allowance	5,470
						Total of Vr no 14 - EST:	17,20,909
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,35,129
						03 Dearness Allowance	5,14,321
						55 House Rent Allowance	11,877
						Total of Vr no 15 - EST:	14,61,327
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,31,450
						06 Other Allowances	1,040
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	3,75,530
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,200
						Total of Vr no 16 - MIS:	6,200
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,37,700
						03 Dearness Allowance	75,735
						06 Other Allowances	60
						55 House Rent Allowance	3,868
						Total of Vr no 17 - EST:	2,17,363
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						06 Other Allowances	140
						55 House Rent Allowance	6,620
						Total of Vr no 18 - EST:	2,71,500
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,106
						Total of Vr no 18 - MIS:	15,106
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,56,650
						03 Dearness Allowance	86,158

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	19 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 19 - EST:	2,46,208
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,92,912
						Total of Vr no 19 - MIS:	1,92,912
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	140
						55 House Rent Allowance	6,000
						Total of Vr no 2 - EST:	2,60,030
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	41,568
						Total of Vr no 2 - MIS:	41,568
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,637
						Total of Vr no 20 - MIS:	68,637
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,531
						Total of Vr no 21 - MIS:	61,531
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,300
						Total of Vr no 23 - MIS:	1,67,300
	25 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	40,184
						Total of Vr no 25 - MIS:	40,184
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 26 - MIS:	15,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,300
						03 Dearness Allowance	50,215
						06 Other Allowances	80
						Total of Vr no 3 - EST:	1,41,595
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	26,170
						Total of Vr no 3 - MIS:	26,170
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,050
						03 Dearness Allowance	82,528
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 4 - EST:	2,35,918
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,954
						Total of Vr no 4 - MIS:	1,04,954
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	2,28,205
	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	37,706
						Total of Vr no 5 - MIS:	37,706
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	96,380
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,227
						Total of Vr no 7 - MIS:	70,227
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,42,655
						Total of Vr no 8 - MIS:	2,42,655
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,888
						Total of Vr no 9 - MIS:	65,888

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	850
						Total of Vr no 21 - EST:	2,52,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	850
						Total of Vr no 20 - EST:	2,28,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	1 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,420
						Total of Vr no 1 - MIS:	1,93,420
	14 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	2,03,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	14 - MIS					Total of Vr no 14 - MIS:	2,03,176
	15 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	20,238
						Total of Vr no 15 - MIS:	20,238
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	43,502
						Total of Vr no 17 - MIS:	43,502
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						55 House Rent Allowance	7,540
						Total of Vr no 22 - EST:	2,77,550
	22 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,890
						Total of Vr no 22 - MIS:	1,25,890
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	6,420
						Total of Vr no 23 - EST:	4,09,265
	24 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	70,445
						Total of Vr no 24 - MIS:	70,445
	6 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	82,738
						Total of Vr no 6 - MIS:	82,738
						Total of BANDA (26):	**1,20,41,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003127	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	40,386
						Total of Vr no 22 - EST:	1,16,586
54003145	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 24 - EST:	92,225
54003155	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 25 - EST:	1,45,855
54003167	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 5 - EST:	86,955
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						06 Other Allowances	120
						55 House Rent Allowance	2,760
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,31,040
						01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	270
						55 House Rent Allowance	3,800
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	2,99,190
						13 Expenditure on Telephone	6,601
						Total of Vr no 10 - MIS:	6,601
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						06 Other Allowances	240
						55 House Rent Allowance	6,270
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	2,90,470
						01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - EST					Total of Vr no 12 - EST:	93,370
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 13 - EST:	89,590
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,686
						Total of Vr no 14 - EST:	25,686
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,227
						Total of Vr no 15 - EST:	6,227
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,986
						Total of Vr no 16 - EST:	15,986
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,116
						Total of Vr no 17 - EST:	13,116
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						06 Other Allowances	200
						55 House Rent Allowance	3,530
	19 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	3,33,415
						01 Pay	59,100
						03 Dearness Allowance	32,505
						55 House Rent Allowance	1,600
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	93,205
						01 Pay	1,08,400
						03 Dearness Allowance	59,620
						06 Other Allowances	90
						55 House Rent Allowance	1,910
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,70,020
						15 Maintenance of Cars and Purchasing of Petrol etc	3,96,180
	20 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	3,96,180
						03 Dearness Allowance	13,674
	21 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	13,674
						01 Pay	58,904
						03 Dearness Allowance	29,717
						55 House Rent Allowance	10,517
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	99,138
						01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	210
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	3,12,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,29,269
						Total of Vr no 3 - MIS:	3,29,269
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	75,380
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,30,894
						Total of Vr no 4 - MIS:	1,30,894
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,360
						Total of Vr no 5 - MIS:	19,360
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						06 Other Allowances	220
						55 House Rent Allowance	8,450
						Total of Vr no 6 - EST:	3,77,415
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	17,848
						Total of Vr no 6 - MIS:	17,848
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,21,770
						06 Other Allowances	80
						55 House Rent Allowance	7,960
						Total of Vr no 7 - EST:	3,51,210
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,000
						Total of Vr no 7 - MIS:	33,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,700
						03 Dearness Allowance	63,085
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	1,79,185
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,76,248
						Total of Vr no 8 - MIS:	3,76,248
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,25,345
						06 Other Allowances	210
						55 House Rent Allowance	3,560
						Total of Vr no 9 - EST:	3,57,015
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,87,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	9 - MIS					Total of Vr no 9 - MIS:	4,87,896
						Total of BARABANKY (54):	**56,65,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001647	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001667	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001675	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
	7 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 30 - EST:	2,74,970
						05 Transfer Travelling Expenses	68,880
						Total of Vr no 7 - MIS:	68,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001682	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
	31 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,29,715
						01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 31 - EST:	1,33,590
						01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001684	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,08,785
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,96,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	200
						55 House Rent Allowance	26,760
						Total of Vr no 1 - EST:	5,81,395
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	58,400
						Total of Vr no 1 - MIS:	58,400
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	45,600
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,84,424
						Total of Vr no 10 - MIS:	5,84,424
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						06 Other Allowances	200
						55 House Rent Allowance	15,900
						Total of Vr no 11 - EST:	5,37,365
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,584
						Total of Vr no 11 - MIS:	18,584
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,48,388
						03 Dearness Allowance	94,387
						06 Other Allowances	255
						55 House Rent Allowance	1,360
						Total of Vr no 12 - EST:	3,44,390
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,700
						03 Dearness Allowance	39,435
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 13 - EST:	1,14,535
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 14 - EST:	1,36,195
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	80
						55 House Rent Allowance	770
						Total of Vr no 15 - EST:	1,07,800
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	16 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	40,800
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,340
						Total of Vr no 16 - MIS:	1,93,340
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	69,465
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	76,077
						Total of Vr no 17 - MIS:	76,077
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,462
						Total of Vr no 18 - EST:	21,462
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,09,598
						Total of Vr no 18 - TA:	1,09,598
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,178
						Total of Vr no 19 - EST:	44,178
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,033
						Total of Vr no 2 - MIS:	20,033
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 25 - EST:	35,355
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,33,700
						03 Dearness Allowance	9,56,285
						06 Other Allowances	1,720
						55 House Rent Allowance	1,20,440
						Total of Vr no 27 - EST:	28,12,145
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,32,119
						03 Dearness Allowance	7,32,665
						06 Other Allowances	1,270
						55 House Rent Allowance	96,410
						Total of Vr no 28 - EST:	21,62,464
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,57,000
						03 Dearness Allowance	3,61,350
						55 House Rent Allowance	25,900
						Total of Vr no 3 - EST:	10,44,250
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	40,00,000
						Total of Vr no 3 - MIS:	40,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,24,065
						03 Dearness Allowance	6,73,235
						06 Other Allowances	8,823
						55 House Rent Allowance	17,225
						Total of Vr no 33 - EST:	19,23,348
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,11,100
						03 Dearness Allowance	3,36,105
						55 House Rent Allowance	23,880
						Total of Vr no 34 - EST:	9,71,085
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	9,340
						55 House Rent Allowance	3,780
						Total of Vr no 35 - EST:	4,21,235
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,83,645
						06 Other Allowances	160
						55 House Rent Allowance	26,760
						Total of Vr no 36 - EST:	5,44,465
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,51,400
						03 Dearness Allowance	4,13,270
						06 Other Allowances	560
						55 House Rent Allowance	55,380
						Total of Vr no 37 - EST:	12,20,610
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,29,000
						03 Dearness Allowance	2,90,950
						06 Other Allowances	25,367
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	8,49,097
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,36,900
						03 Dearness Allowance	7,35,295
						06 Other Allowances	7,000
						55 House Rent Allowance	26,980
						Total of Vr no 5 - EST:	21,06,175
	5 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,98,114
						Total of Vr no 5 - MIS:	1,98,114
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,839
						03 Dearness Allowance	12,011
						Total of Vr no 6 - EST:	33,850
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	36,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	8 - MIS					Total of Vr no 8 - MIS:	36,800
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						06 Other Allowances	560
						55 House Rent Allowance	55,380
						Total of Vr no 9 - EST:	11,97,205
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,30,629
						Total of Vr no 9 - MIS:	5,30,629

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001501	20 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	1,29,556
						Total of Vr no 20 - EST:	1,29,556
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	5,625
						Total of Vr no 26 - EST:	2,49,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001614	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 21 - EST:	2,91,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001617	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 23 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	14 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,02,256
						Total of Vr no 14 - MIS:	4,02,256
	15 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	19,274
						Total of Vr no 15 - MIS:	19,274
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,03,200
						03 Dearness Allowance	3,86,760
						06 Other Allowances	390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	22 - EST	Second	Voted	No Objection	205300101 03 00	55 House Rent Allowance	48,980
						Total of Vr no 22 - EST:	11,39,330
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 24 - EST:	3,75,530
						Total of BAREILLY (11):	**2,71,36,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001462	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 15 - EST:	2,08,475
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,836
						Total of Vr no 7 - EST:	7,836

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001463	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,25,995
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,710
						Total of Vr no 6 - EST:	4,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001467	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,22,275
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,18,710
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 5 - EST:	4,572

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,21,310
						03 Dearness Allowance	8,91,605
						06 Other Allowances	2,380
						55 House Rent Allowance	41,210
						Total of Vr no 1 - EST:	25,56,505
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,998
						Total of Vr no 10 - EST:	4,998
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,40,200
						Total of Vr no 10 - MIS:	12,40,200
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	96,952
						Total of Vr no 11 - EST:	96,952
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	85,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	11 - MIS					Total of Vr no 11 - MIS:	85,148
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,926
						03 Dearness Allowance	8,991
						Total of Vr no 12 - EST:	25,917
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,960
						Total of Vr no 12 - TA:	21,960
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,000
						03 Dearness Allowance	43,080
						Total of Vr no 13 - EST:	1,78,080
	13 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,682
						Total of Vr no 13 - TA:	29,682
	14 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,000
						Total of Vr no 14 - TA:	5,000
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,032
						Total of Vr no 18 - EST:	44,032
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,87,100
						03 Dearness Allowance	2,67,905
						06 Other Allowances	420
						55 House Rent Allowance	14,010
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	7,69,435
						08 Office Expenditure	1,38,435
						Total of Vr no 2 - MIS:	1,38,435
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	78,540
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,13,406
						Total of Vr no 3 - MIS:	2,13,406
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,090
						03 Dearness Allowance	35,800
						55 House Rent Allowance	2,415
						Total of Vr no 4 - EST:	1,03,305
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	36,502
						Total of Vr no 4 - MIS:	36,502
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	37,219
						Total of Vr no 5 - TA:	37,219
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	94,480
						Total of Vr no 7 - MIS:	94,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,220
						Total of Vr no 8 - EST:	11,220
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,480
						Total of Vr no 8 - MIS:	95,480
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,250
						Total of Vr no 9 - EST:	50,250
	9 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,56,055
						Total of Vr no 9 - MIS:	1,56,055

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001439	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						Total of Vr no 21 - EST:	3,28,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001473	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,48,940
						06 Other Allowances	120
						55 House Rent Allowance	4,620
						Total of Vr no 19 - EST:	4,24,480
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	180
						55 House Rent Allowance	7,080
						Total of Vr no 20 - EST:	3,35,705
						Total of BASTI (33):	**79,04,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001378	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001380	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 30 - EST:	2,08,475
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001388	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 8 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001389	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,08,635
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 1 - EST:	1,04,935
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,875
						Total of Vr no 1 - TA:	16,875
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,51,300
						03 Dearness Allowance	1,38,215
						06 Other Allowances	21,770
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	4,14,435
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,31,900
						03 Dearness Allowance	2,37,545
						Total of Vr no 11 - EST:	6,69,445
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,72,865
						06 Other Allowances	650
						55 House Rent Allowance	4,880
						Total of Vr no 12 - EST:	4,92,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,266
						03 Dearness Allowance	10,596
						55 House Rent Allowance	1,050
						Total of Vr no 14 - EST:	30,912
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,39,140
						55 House Rent Allowance	10,910
						Total of Vr no 15 - EST:	6,84,850
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,52,700
						03 Dearness Allowance	83,985
						55 House Rent Allowance	4,520
						Total of Vr no 16 - EST:	2,41,205
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,400
						03 Dearness Allowance	14,868
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	52,288
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,283
						03 Dearness Allowance	8,629
						Total of Vr no 18 - EST:	24,912
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,600
						03 Dearness Allowance	41,030
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	1,17,290
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,31,750
						06 Other Allowances	3,250
						Total of Vr no 2 - EST:	6,98,500
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,464
						Total of Vr no 2 - MIS:	44,464
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,29,400
						03 Dearness Allowance	2,36,170
						55 House Rent Allowance	12,670
						Total of Vr no 20 - EST:	6,78,240
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	120
						55 House Rent Allowance	9,260
						Total of Vr no 21 - EST:	3,42,940
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,75,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	22 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	650
						55 House Rent Allowance	4,880
						Total of Vr no 22 - EST:	5,01,065
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,85,700
						03 Dearness Allowance	4,32,135
						06 Other Allowances	33,850
						55 House Rent Allowance	6,930
						Total of Vr no 23 - EST:	12,58,615
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,45,200
						03 Dearness Allowance	4,09,860
						06 Other Allowances	840
						55 House Rent Allowance	18,440
						Total of Vr no 24 - EST:	11,74,340
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,17,900
						03 Dearness Allowance	6,89,095
						55 House Rent Allowance	40,240
						Total of Vr no 25 - EST:	19,47,235
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,80,900
						03 Dearness Allowance	7,12,305
						06 Other Allowances	1,820
						55 House Rent Allowance	36,000
						Total of Vr no 26 - EST:	20,31,025
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,78,795
						06 Other Allowances	840
						55 House Rent Allowance	14,380
						Total of Vr no 27 - EST:	8,00,915
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,36,500
						03 Dearness Allowance	2,95,075
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	8,34,335
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 3 - EST:	86,955
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,349
						Total of Vr no 3 - MIS:	19,349
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,319
						03 Dearness Allowance	15,025
						06 Other Allowances	174
						Total of Vr no 32 - EST:	42,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						06 Other Allowances	120
						55 House Rent Allowance	9,260
						Total of Vr no 4 - EST:	3,37,050
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,663
						Total of Vr no 4 - MIS:	2,20,663
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,93,400
						03 Dearness Allowance	2,71,370
						06 Other Allowances	840
						55 House Rent Allowance	14,380
						Total of Vr no 5 - EST:	7,79,990
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,34,620
						Total of Vr no 5 - MIS:	1,34,620
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,54,300
						03 Dearness Allowance	7,09,115
						55 House Rent Allowance	43,000
						Total of Vr no 6 - EST:	20,06,415
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,301
						Total of Vr no 6 - TA:	11,301
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,22,900
						03 Dearness Allowance	6,80,405
						06 Other Allowances	1,820
						55 House Rent Allowance	36,000
						Total of Vr no 7 - EST:	19,41,125
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,152
						Total of Vr no 7 - TA:	13,152
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	4,070
						Total of Vr no 8 - TA:	4,070
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,68,000
						03 Dearness Allowance	4,22,400
						06 Other Allowances	900
						55 House Rent Allowance	20,100
						Total of Vr no 9 - EST:	12,11,400
						Total of BIJNORE (12):	**2,04,92,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001001	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 2 - EST:	2,08,475
05001004	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 12 - EST:	86,955
05001006	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 7 - EST:	1,18,110
05001010	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,275
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,38,400
						03 Dearness Allowance	2,87,088
						06 Other Allowances	520
						55 House Rent Allowance	21,580
						Total of Vr no 1 - EST:	8,47,588
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	56,000
						Total of Vr no 1 - MIS:	56,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						Total of Vr no 10 - EST:	2,60,865
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,204
						Total of Vr no 10 - TA:	15,204
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,84,500
						03 Dearness Allowance	8,16,475
						06 Other Allowances	24,130
						55 House Rent Allowance	24,730
						Total of Vr no 11 - EST:	23,49,835
	11 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	55,329
						Total of Vr no 11 - TA:	55,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,677
						03 Dearness Allowance	83,569
						55 House Rent Allowance	8,275
						Total of Vr no 13 - EST:	2,49,521
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 14 - EST:	1,22,140
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,320
						03 Dearness Allowance	33,750
						Total of Vr no 15 - EST:	86,070
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	46,519
						03 Dearness Allowance	18,346
						55 House Rent Allowance	42,750
						Total of Vr no 16 - EST:	1,07,615
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,74,183
						Total of Vr no 2 - MIS:	9,74,183
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,61,691
						03 Dearness Allowance	16,25,250
						06 Other Allowances	17,082
						55 House Rent Allowance	94,940
						Total of Vr no 3 - EST:	46,98,963
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,66,075
						03 Dearness Allowance	8,05,901
						55 House Rent Allowance	52,380
						Total of Vr no 4 - EST:	23,24,356
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	33,700
						Total of Vr no 4 - MIS:	33,700
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,60,300
						03 Dearness Allowance	9,12,725
						06 Other Allowances	1,560
						55 House Rent Allowance	42,780
						Total of Vr no 5 - EST:	26,17,365
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,609
						Total of Vr no 5 - TA:	16,609
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,69,800
						03 Dearness Allowance	4,78,390
						06 Other Allowances	1,560
						55 House Rent Allowance	16,130
						Total of Vr no 6 - EST:	13,65,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,094
						Total of Vr no 6 - TA:	12,094
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,864
						Total of Vr no 8 - MIS:	2,864
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 9 - EST:	59,985
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,120
						Total of Vr no 9 - TA:	12,120
						Total of BULANDSHAHAR (05):	**1,68,04,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 1 - EST:	1,41,670
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,32,113
						03 Dearness Allowance	5,67,662
						06 Other Allowances	120
						55 House Rent Allowance	32,250
						Total of Vr no 10 - EST:	16,32,145
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,520
						Total of Vr no 10 - MIS:	92,520
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,24,000
						03 Dearness Allowance	5,08,200
						55 House Rent Allowance	36,220
						Total of Vr no 11 - EST:	14,68,420
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,200
						Total of Vr no 11 - MIS:	34,200
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,11,980
						06 Other Allowances	8,040
						55 House Rent Allowance	5,910
						Total of Vr no 12 - EST:	3,29,530
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,985
						Total of Vr no 12 - MIS:	9,985
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	10,000
						Total of Vr no 13 - EST:	5,08,480
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,950
						Total of Vr no 13 - MIS:	1,950
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,96,400
						03 Dearness Allowance	3,28,020
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	9,28,460
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,716
						Total of Vr no 14 - MIS:	33,716
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,600
						Total of Vr no 15 - MIS:	19,600
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,500
						03 Dearness Allowance	34,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 2 - EST:	1,00,315
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,792
						Total of Vr no 2 - MIS:	37,792
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	160
						55 House Rent Allowance	6,450
						Total of Vr no 3 - EST:	3,02,660
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,106
						Total of Vr no 3 - MIS:	92,106
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	1,16,090
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,08,160
						Total of Vr no 4 - MIS:	3,08,160
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	1,91,285
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,189
						Total of Vr no 5 - MIS:	1,65,189
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	1,24,110
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,762
						Total of Vr no 6 - TA:	3,762
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	6,840
						Total of Vr no 7 - EST:	2,41,820
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	7 - TA					Total of Vr no 7 - TA:	2,052
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 8 - EST:	1,45,855
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,004
						Total of Vr no 8 - TA:	4,004
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,980
						Total of Vr no 9 - EST:	1,55,370
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,905
						Total of Vr no 9 - MIS:	50,905
						Total of CHANDAULI (77):	**72,42,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001071	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,22,275
89001081	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 1 - EST:	2,74,970
89001082	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,59,475
89004217	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,07,365
						Total of Vr no 1 - MIS:	1,07,365
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 10 - EST:	86,955
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	62,710
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	1,26,400
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	100
						Total of Vr no 13 - EST:	48,305
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,300
						Total of Vr no 14 - EST:	1,37,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,70,190
						03 Dearness Allowance	6,43,605
						06 Other Allowances	6,280
						55 House Rent Allowance	22,360
						Total of Vr no 15 - EST:	18,42,435
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,845
						03 Dearness Allowance	1,88,008
						Total of Vr no 2 - EST:	5,47,853
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,716
						03 Dearness Allowance	22,403
						Total of Vr no 3 - EST:	70,119
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,890
						Total of Vr no 3 - MIS:	20,890
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,402
						03 Dearness Allowance	21,417
						Total of Vr no 4 - EST:	65,819
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,49,174
						Total of Vr no 4 - MIS:	17,49,174
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,914
						Total of Vr no 5 - TA:	1,914
	6 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,08,635
						Total of Vr no 6 - TA:	1,08,635
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,20,100
						03 Dearness Allowance	8,36,055
						06 Other Allowances	8,460
						55 House Rent Allowance	24,470
						Total of Vr no 7 - EST:	23,89,085
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	160
						55 House Rent Allowance	3,420
						Total of Vr no 8 - EST:	2,40,730
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	1,750
						Total of Vr no 9 - EST:	1,04,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	84,16,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001021	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 1 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001033	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 2 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001036	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	1,54,825
						01 Pay	38,516
						03 Dearness Allowance	21,184
						06 Other Allowances	232
						Total of Vr no 5 - EST:	59,932
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,520
						Total of Vr no 1 - TA:	24,520
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,243
						Total of Vr no 10 - MIS:	1,05,243
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,218
						Total of Vr no 11 - MIS:	1,11,218
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,244
						Total of Vr no 12 - MIS:	1,13,244
	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,448
						Total of Vr no 13 - MIS:	1,13,448
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,393
						Total of Vr no 14 - MIS:	1,15,393
	15 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,386
						Total of Vr no 15 - MIS:	1,16,386
	16 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,500
						Total of Vr no 16 - MIS:	85,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	17 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 17 - MIS:	50,000
	18 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,131
						Total of Vr no 18 - MIS:	52,131
	19 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,141
						Total of Vr no 19 - MIS:	1,07,141
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,297
						Total of Vr no 2 - MIS:	43,297
	20 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	75,288
						Total of Vr no 20 - MIS:	75,288
	21 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,253
						Total of Vr no 21 - MIS:	62,253
	22 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,201
						Total of Vr no 22 - MIS:	59,201
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 3 - MIS:	61,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,27,712
						03 Dearness Allowance	1,24,836
						Total of Vr no 4 - EST:	4,52,548
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 4 - MIS:	61,000
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 5 - MIS:	61,000
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 6 - MIS:	61,000
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,500
						Total of Vr no 7 - MIS:	85,500
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,874
						Total of Vr no 8 - MIS:	89,874
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,401
						Total of Vr no 9 - MIS:	93,401
						Total of CHITRAKOOT (87):	**26,52,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001293	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 12 - EST:	1,59,340
35001294	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 11 - EST:	95,015
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 5 - EST:	92,225
35004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,69,115
						06 Other Allowances	800
						55 House Rent Allowance	11,000
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	7,70,215
						08 Office Expenditure	43,895
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	43,895
						01 Pay	5,52,000
						03 Dearness Allowance	3,03,600
						55 House Rent Allowance	6,540
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	8,62,140
						15 Maintenance of Cars and Purchasing of Petrol etc	1,20,528
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	1,20,528
						01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	1,45,990
						01 Pay	11,43,750
						03 Dearness Allowance	6,29,063
						55 House Rent Allowance	24,640
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	17,97,453
						02 Wages	69,840
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	69,840
						01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	7,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - EST					Total of Vr no 3 - EST:	4,84,205
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,833
						Total of Vr no 3 - MIS:	39,833
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						06 Other Allowances	8,830
						Total of Vr no 4 - EST:	2,62,255
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,61,920
						Total of Vr no 4 - MIS:	2,61,920
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,39,220
						Total of Vr no 5 - MIS:	1,39,220
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,51,100
						03 Dearness Allowance	2,48,105
						06 Other Allowances	300
						55 House Rent Allowance	10,440
						Total of Vr no 6 - EST:	7,09,945
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,29,943
						Total of Vr no 6 - MIS:	4,29,943
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,32,600
						03 Dearness Allowance	5,12,930
						06 Other Allowances	980
						55 House Rent Allowance	19,330
						Total of Vr no 7 - EST:	14,65,840
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,51,385
						Total of Vr no 7 - MIS:	7,51,385
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						Total of Vr no 8 - EST:	3,27,360
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,93,400
						03 Dearness Allowance	2,71,370
						55 House Rent Allowance	900
						Total of Vr no 9 - EST:	7,65,670
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,245
						Total of Vr no 9 - MIS:	24,245
						Total of DEORIA (35):	**98,48,462**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001159	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,195
10001182	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,29,715
10001183	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	9,710
						Total of Vr no 1 - EST:	1,50,915
10001190	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,18,710
10004217	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,453
						Total of Vr no 1 - MIS:	1,00,453
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,03,775
						06 Other Allowances	12,850
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	5,90,275
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	500
						Total of Vr no 11 - EST:	1,50,230
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	84,510
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,460
						06 Other Allowances	40
						55 House Rent Allowance	1,960
						Total of Vr no 14 - EST:	1,21,660
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	1,90,600
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,806
						03 Dearness Allowance	10,344
						Total of Vr no 16 - EST:	29,150
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						Total of Vr no 17 - EST:	10,850
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,02,242
						Total of Vr no 2 - MIS:	1,02,242
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,61,209
						Total of Vr no 3 - MIS:	2,61,209
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 4 - EST:	1,24,185
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,60,550
						Total of Vr no 4 - MIS:	5,60,550
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	70,055
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,000
						Total of Vr no 5 - MIS:	44,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,50,100
						03 Dearness Allowance	2,47,555
						06 Other Allowances	520
						55 House Rent Allowance	9,280
						Total of Vr no 6 - EST:	7,07,455

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,23,277
						Total of Vr no 6 - MIS:	2,23,277
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,71,645
						06 Other Allowances	440
						55 House Rent Allowance	11,050
						Total of Vr no 7 - EST:	7,77,035
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,000
						Total of Vr no 7 - MIS:	13,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,87,500
						03 Dearness Allowance	7,08,125
						06 Other Allowances	8,840
						55 House Rent Allowance	25,700
						Total of Vr no 8 - EST:	20,30,165
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,35,700
						03 Dearness Allowance	7,89,635
						06 Other Allowances	40
						55 House Rent Allowance	35,730
						Total of Vr no 9 - EST:	22,61,105
						Total of ETAH (10):	**90,01,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,000
						03 Dearness Allowance	8,072
						Total of Vr no 1 - EST:	37,072
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	80,231
						Total of Vr no 1 - MIS:	80,231
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,175
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,335
						Total of Vr no 2 - MIS:	21,335
	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	8,704
						Total of Vr no 3 - EST:	8,704
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,59,430
						Total of Vr no 3 - MIS:	2,59,430
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,38,600
						03 Dearness Allowance	7,91,230
						06 Other Allowances	2,000
						55 House Rent Allowance	51,440
						Total of Vr no 4 - EST:	22,83,270
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,61,970
						Total of Vr no 4 - MIS:	1,61,970
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,41,650
						03 Dearness Allowance	10,67,825
						06 Other Allowances	40,900
						55 House Rent Allowance	35,480
						Total of Vr no 5 - EST:	30,85,855
	5 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,44,949
						Total of Vr no 5 - MIS:	4,44,949
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,59,600
						03 Dearness Allowance	5,82,780
						06 Other Allowances	1,590
						55 House Rent Allowance	29,560
						Total of Vr no 6 - EST:	16,73,530
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,95,500
						03 Dearness Allowance	2,72,525
						06 Other Allowances	2,510
						55 House Rent Allowance	17,010
						Total of Vr no 7 - EST:	7,87,545

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	9,660
						Total of Vr no 8 - EST:	3,04,780
						Total of ETAWAH (19):	**91,87,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001737	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,555
						03 Dearness Allowance	37,705
						Total of Vr no 26 - EST:	1,06,260
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001793	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,41,805
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,45,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001824	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 28 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001836	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,42,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001838	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	1,06,690
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,19,745
						Total of Vr no 10 - MIS:	1,19,745
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - EST					Total of Vr no 11 - EST:	96,380
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,880
						Total of Vr no 12 - EST:	5,880
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,264
						Total of Vr no 13 - EST:	6,264
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,60,380
						06 Other Allowances	160
						55 House Rent Allowance	5,720
						Total of Vr no 14 - EST:	4,57,860
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,86,725
						06 Other Allowances	180
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	5,28,245
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,955
						Total of Vr no 15 - MIS:	12,955
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,07,000
						03 Dearness Allowance	1,68,850
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	4,82,150
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,849
						Total of Vr no 16 - MIS:	16,849
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	2,08,185
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	1,62,930
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,72,040
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	4,87,600
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	58,174
						Total of Vr no 2 - MIS:	58,174
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	160
						55 House Rent Allowance	8,600
						Total of Vr no 3 - EST:	6,71,230
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,87,997
						Total of Vr no 3 - MIS:	1,87,997
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	1,53,300
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,07,850
						Total of Vr no 4 - MIS:	1,07,850
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	160
						55 House Rent Allowance	6,080
						Total of Vr no 5 - EST:	2,38,740
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,62,000
						Total of Vr no 5 - MIS:	1,62,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,86,840
						03 Dearness Allowance	3,12,400
						06 Other Allowances	1,500
						Total of Vr no 6 - EST:	9,00,740
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,38,823
						Total of Vr no 6 - MIS:	1,38,823
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,93,750
						03 Dearness Allowance	9,37,613
						06 Other Allowances	980
						55 House Rent Allowance	58,200
						Total of Vr no 7 - EST:	26,90,543
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,19,770
						Total of Vr no 7 - MIS:	1,19,770
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						55 House Rent Allowance	5,150
						Total of Vr no 8 - EST:	2,33,310
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	70,870
						Total of Vr no 8 - MIS:	70,870
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,995
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	1,11,005
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,28,400
						Total of Vr no 9 - MIS:	1,28,400

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001759	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 21 - EST:	2,74,970
49001760	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610
						06 Other Allowances	850
						Total of Vr no 22 - EST:	2,33,660
49001780	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	80,685
						Total of Vr no 23 - EST:	2,27,385
49004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,053
						Total of Vr no 12 - MIS:	1,28,053
	14 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	37,025
						Total of Vr no 14 - MIS:	37,025
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,69,580
						Total of Vr no 17 - MIS:	1,69,580
	18 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	12,661
						Total of Vr no 18 - TA:	12,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,93,160
						03 Dearness Allowance	1,61,205
						55 House Rent Allowance	6,190
						Total of Vr no 19 - EST:	4,60,555
	19 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	22,845
						Total of Vr no 19 - MIS:	22,845
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,22,575
						06 Other Allowances	180
						55 House Rent Allowance	21,890
						Total of Vr no 20 - EST:	9,31,145
						Total of FAIZABAD (49):	**1,19,77,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001977	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	95,375
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,880
						Total of Vr no 10 - TA:	5,880
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,468
						Total of Vr no 5 - EST:	3,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001979	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,304
						Total of Vr no 3 - EST:	5,304
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	750
						Total of Vr no 9 - EST:	1,41,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001980	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,583
						Total of Vr no 4 - EST:	8,583
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 8 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001986	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,82,600
						03 Dearness Allowance	11,45,430
						06 Other Allowances	28,970
						55 House Rent Allowance	57,990
						Total of Vr no 1 - EST:	33,14,990
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,01,300
						03 Dearness Allowance	9,35,715
						06 Other Allowances	20,230
						55 House Rent Allowance	47,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	12 - EST					Total of Vr no 12 - EST:	27,04,505
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,45,500
						03 Dearness Allowance	4,65,025
						06 Other Allowances	15,140
						55 House Rent Allowance	28,687
						Total of Vr no 13 - EST:	13,54,352
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,47,600
						03 Dearness Allowance	9,06,180
						06 Other Allowances	15,390
						55 House Rent Allowance	50,267
						Total of Vr no 2 - EST:	26,19,437
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,50,294
						Total of Vr no 2 - MIS:	1,50,294
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,900
						Total of Vr no 3 - TA:	16,900
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,401
						Total of Vr no 4 - MIS:	1,93,401
	5 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	7,52,971
						Total of Vr no 5 - MIS:	7,52,971
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,32,479
						Total of Vr no 6 - EST:	1,32,479
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	18,555
						Total of Vr no 6 - MIS:	18,555
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,484
						Total of Vr no 7 - EST:	92,484
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,639
						Total of Vr no 7 - MIS:	10,639
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,715
						Total of Vr no 8 - MIS:	59,715
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,85,166
						Total of Vr no 9 - MIS:	3,85,166
						Total of FATEHGARH (18):	**1,24,79,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001234	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001248	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 6 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,01,080
						06 Other Allowances	800
						55 House Rent Allowance	16,480
						Total of Vr no 1 - EST:	5,83,960
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,00,752
						03 Dearness Allowance	2,75,413
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	7,87,205
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,166
						Total of Vr no 10 - MIS:	6,166
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,56,126
						03 Dearness Allowance	5,80,869
						06 Other Allowances	12,869
						55 House Rent Allowance	21,670
						Total of Vr no 11 - EST:	16,71,534
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,825
						Total of Vr no 11 - MIS:	15,825
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,026
						Total of Vr no 12 - MIS:	2,06,026
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	80
						55 House Rent Allowance	4,150
						Total of Vr no 13 - EST:	3,26,320
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	1,19,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	13 - MIS	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 13 - MIS:	1,19,909
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,83,455
						03 Dearness Allowance	5,95,900
						55 House Rent Allowance	28,430
						Total of Vr no 14 - EST:	17,07,785
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,23,970
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 2 - EST:	3,57,120
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,10,935
						06 Other Allowances	80
						55 House Rent Allowance	4,150
						Total of Vr no 3 - EST:	3,16,865
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,517
						Total of Vr no 3 - MIS:	1,09,517
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	2,23,470
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,974
						Total of Vr no 4 - MIS:	1,74,974
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,610
						03 Dearness Allowance	11,983
						Total of Vr no 5 - EST:	34,593
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,039
						Total of Vr no 5 - MIS:	6,039
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,640
						Total of Vr no 6 - MIS:	16,640
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	7,850
						Total of Vr no 7 - EST:	1,33,245
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	7 - MIS					Total of Vr no 7 - MIS:	33,094
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,02,045
						03 Dearness Allowance	5,51,125
						55 House Rent Allowance	32,300
						Total of Vr no 8 - EST:	15,85,470
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,940
						Total of Vr no 8 - MIS:	5,940
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,47,885
						06 Other Allowances	320
						55 House Rent Allowance	16,250
						Total of Vr no 9 - EST:	7,15,155
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,380
						Total of Vr no 9 - MIS:	49,380
						Total of FATEHPUR (21):	**94,73,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001901	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 2 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001903	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,850
						03 Dearness Allowance	37,235
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,05,685
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,850
						Total of Vr no 1 - MIS:	7,850
	10 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,100
						Total of Vr no 10 - MIS:	9,100
	11 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	40,00,000
						Total of Vr no 11 - MIS:	40,00,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,28,458
						Total of Vr no 12 - MIS:	1,28,458
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,490
						Total of Vr no 2 - MIS:	30,490
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,16,425
						06 Other Allowances	960
						55 House Rent Allowance	16,680
						Total of Vr no 3 - EST:	6,27,565
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,700
						Total of Vr no 3 - MIS:	8,700
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,67,200
						03 Dearness Allowance	3,66,960
						06 Other Allowances	1,180
						55 House Rent Allowance	20,200
						Total of Vr no 4 - EST:	10,55,540
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	5 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	5,700
						Total of Vr no 5 - EST:	3,33,390
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,860
						Total of Vr no 5 - MIS:	9,860
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,29,500
						03 Dearness Allowance	4,01,225
						06 Other Allowances	1,220
						55 House Rent Allowance	21,310
						Total of Vr no 6 - EST:	11,53,255
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,953
						Total of Vr no 6 - MIS:	9,953
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	360
						55 House Rent Allowance	5,700
						Total of Vr no 7 - EST:	3,43,805
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,68,050
						Total of Vr no 7 - MIS:	1,68,050
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	960
						55 House Rent Allowance	16,170
						Total of Vr no 8 - EST:	6,46,430
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,950
						Total of Vr no 8 - MIS:	4,950
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,210
						Total of Vr no 9 - MIS:	9,210
						Total of FIROZABAD (68):	**88,16,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,245
						03 Dearness Allowance	2,334
						55 House Rent Allowance	2,183
						Total of Vr no 1 - EST:	8,762
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	65,650
						Total of Vr no 1 - MIS:	65,650
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,447
						03 Dearness Allowance	16,196
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	47,113
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,083
						Total of Vr no 2 - MIS:	1,48,083
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,75,967
						Total of Vr no 3 - MIS:	3,75,967
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,196
						Total of Vr no 4 - MIS:	13,196
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,246
						Total of Vr no 5 - MIS:	45,246
	6 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	38,24,006
						Total of Vr no 6 - MIS:	38,24,006
						Total of GAUTAM BUDHA NAGAR (76):	**45,28,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001908	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,570
						Total of Vr no 10 - EST:	3,570
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 9 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001912	1 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	63,264
						Total of Vr no 1 - LTC:	63,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,62,320
						03 Dearness Allowance	9,59,750
						06 Other Allowances	1,250
						55 House Rent Allowance	52,710
						Total of Vr no 1 - EST:	27,76,030
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,140
						03 Dearness Allowance	5,921
						55 House Rent Allowance	539
						Total of Vr no 11 - EST:	27,600
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,44,700
						03 Dearness Allowance	6,84,585
						06 Other Allowances	1,360
						55 House Rent Allowance	35,290
						Total of Vr no 2 - EST:	19,65,935
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,249
						Total of Vr no 2 - MIS:	3,249
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,98,900
						03 Dearness Allowance	8,68,340
						06 Other Allowances	1,500
						55 House Rent Allowance	22,730
						Total of Vr no 3 - EST:	24,91,470
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,900
						Total of Vr no 3 - MIS:	1,04,900
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,04,350
						03 Dearness Allowance	6,07,393
						55 House Rent Allowance	46,020
						Total of Vr no 4 - EST:	17,57,763
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,900
						Total of Vr no 4 - MIS:	34,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,04,994
						Total of Vr no 5 - EST:	1,04,994
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	32,255
						Total of Vr no 5 - MIS:	32,255
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	76,632
						Total of Vr no 6 - EST:	76,632
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,03,295
						Total of Vr no 6 - MIS:	1,03,295
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,463
						Total of Vr no 7 - EST:	92,463
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,800
						Total of Vr no 7 - MIS:	5,800
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	64,592
						Total of Vr no 8 - EST:	64,592
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,600
						Total of Vr no 8 - MIS:	39,600
	9 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	22,080
						Total of Vr no 9 - MIS:	22,080
						Total of GAZIPUR (30):	**98,62,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001001	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 14 - EST:	2,14,675
59001008	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 1 - EST:	86,955
59001013	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,120
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,30,395
59001017	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,29,055
						03 Dearness Allowance	70,980
						06 Other Allowances	850
						Total of Vr no 12 - EST:	2,00,885
59001019	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,18,860
59001022	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,18,710
59001025	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						55 House Rent Allowance	7,660
						Total of Vr no 11 - EST:	1,26,370
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001025	2 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,031
						Total of Vr no 10 - MIS:	22,031
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,18,908
						Total of Vr no 11 - MIS:	8,18,908
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,168
						Total of Vr no 15 - EST:	3,168
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,532
						Total of Vr no 16 - EST:	2,532
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,67,676
						03 Dearness Allowance	3,05,154
						06 Other Allowances	8,769
						55 House Rent Allowance	10,340
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	8,91,939
						01 Pay	7,45,200
						03 Dearness Allowance	4,09,860
						06 Other Allowances	1,000
						55 House Rent Allowance	54,580
	19 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	12,10,640
						01 Pay	8,74,635
						03 Dearness Allowance	4,83,800
						55 House Rent Allowance	46,520
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	14,04,955
						02 Wages	32,706
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	32,706
						01 Pay	3,05,200
						03 Dearness Allowance	1,71,710
						06 Other Allowances	650
	3 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	4,77,560
						03 Dearness Allowance	3,312
	3 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	3,312
						15 Maintenance of Cars and Purchasing of Petrol etc	9,34,466
						Total of Vr no 3 - MIS:	9,34,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,780
						Total of Vr no 4 - EST:	9,780
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	90,240
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,954
						Total of Vr no 5 - TA:	8,954
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,01,580
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,158
						Total of Vr no 6 - TA:	14,158
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						06 Other Allowances	2,060
						55 House Rent Allowance	12,720
						Total of Vr no 7 - EST:	3,22,300
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,245
						Total of Vr no 7 - TA:	6,245
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,89,365
						06 Other Allowances	600
						55 House Rent Allowance	21,380
						Total of Vr no 8 - EST:	5,55,645
	8 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	8,31,165
						Total of Vr no 8 - MIS:	8,31,165
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,79,712
						Total of Vr no 9 - MIS:	8,79,712
						Total of GHAZIABAD (59):	**98,67,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001220	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 1 - EST:	2,14,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,300
						Total of Vr no 1 - MIS:	7,300
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,62,580
						06 Other Allowances	320
						55 House Rent Allowance	8,710
						Total of Vr no 10 - EST:	4,67,210
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,150
						Total of Vr no 10 - MIS:	18,150
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,22,245
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,800
						Total of Vr no 11 - MIS:	47,800
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	120
						55 House Rent Allowance	3,080
						Total of Vr no 12 - EST:	2,33,840
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,361
						Total of Vr no 12 - MIS:	39,361
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,95,100
						03 Dearness Allowance	3,82,305
						06 Other Allowances	1,560
						55 House Rent Allowance	14,130
						Total of Vr no 13 - EST:	10,93,095
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	4,984
						Total of Vr no 14 - MIS:	4,984
	15 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	70,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	15 - MIS					Total of Vr no 15 - MIS:	70,500
	16 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	14,400
						Total of Vr no 16 - MIS:	14,400
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,75,400
						03 Dearness Allowance	90,888
						Total of Vr no 17 - EST:	3,66,288
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 2 - EST:	86,955
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	16,435
						Total of Vr no 2 - MIS:	16,435
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,440
						Total of Vr no 20 - EST:	31,440
	20 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,900
						Total of Vr no 20 - MIS:	13,900
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	8,350
						Total of Vr no 21 - EST:	2,35,270
	21 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,900
						Total of Vr no 21 - MIS:	24,900
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,60,545
						06 Other Allowances	7,350
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	4,61,815
	22 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	42,412
						Total of Vr no 22 - MIS:	42,412
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,806
						03 Dearness Allowance	73,150
						Total of Vr no 23 - EST:	2,91,956
	23 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,700
						Total of Vr no 23 - MIS:	49,700
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	1,56,090
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	24 - MIS					Total of Vr no 24 - MIS:	22,900
	25 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	40,710
						Total of Vr no 25 - MIS:	40,710
	26 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	36,800
						Total of Vr no 26 - MIS:	36,800
	27 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,496
						Total of Vr no 27 - MIS:	1,74,496
	28 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,394
						Total of Vr no 28 - MIS:	64,394
	29 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,240
						Total of Vr no 29 - MIS:	29,240
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,53,395
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	4,40,375
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 3 - MIS:	9,500
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,325
						Total of Vr no 30 - MIS:	42,325
	31 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	46,026
						Total of Vr no 31 - MIS:	46,026
	32 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	46,026
						Total of Vr no 32 - MIS:	46,026
	33 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	35,360
						Total of Vr no 33 - TA:	35,360
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,47,900
						03 Dearness Allowance	5,21,345
						06 Other Allowances	240
						55 House Rent Allowance	29,510
						Total of Vr no 4 - EST:	14,98,995
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,60,110
						03 Dearness Allowance	11,32,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	1,840
						55 House Rent Allowance	57,270
						Total of Vr no 5 - EST:	32,52,165
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,895
						Total of Vr no 5 - MIS:	13,895
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,28,600
						03 Dearness Allowance	4,00,730
						06 Other Allowances	120
						55 House Rent Allowance	20,970
						Total of Vr no 6 - EST:	11,50,420
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,275
						Total of Vr no 6 - MIS:	2,275
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,16,700
						03 Dearness Allowance	2,84,185
						06 Other Allowances	27,340
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	8,34,525
	7 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	53,940
						Total of Vr no 7 - MIS:	53,940
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,26,600
						03 Dearness Allowance	2,89,630
						06 Other Allowances	20,260
						55 House Rent Allowance	10,150
						Total of Vr no 8 - EST:	8,46,640
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,050
						Total of Vr no 8 - MIS:	7,050
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 9 - EST:	1,23,030
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,060
						Total of Vr no 9 - MIS:	28,060

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001240	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 14 - EST:	2,83,185
50001241	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,29,715
50001254	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,22,275
	19 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,22,275
50004218	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,86,615
						06 Other Allowances	100
						55 House Rent Allowance	7,080
						Total of Vr no 16 - EST:	5,33,095
	17 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	48,826
						Total of Vr no 17 - MIS:	48,826
	18 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	36,646
						Total of Vr no 18 - MIS:	36,646
	19 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	32,999
						Total of Vr no 19 - MIS:	32,999
						Total of GONDA (50):	**1,42,59,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001921	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,25,995
32001928	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 8 - EST:	2,15,605
32001945	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,22,275
32003003	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 5 - EST:	1,18,860
32003039	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,37,275
32004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,56,890
						03 Dearness Allowance	5,15,955
						06 Other Allowances	2,600
						55 House Rent Allowance	74,200
						Total of Vr no 1 - EST:	15,49,645
	10 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,15,452
						Total of Vr no 10 - MIS:	2,15,452
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,29,790
						Total of Vr no 11 - MIS:	6,29,790
	12 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - MIS					Total of Vr no 12 - MIS:	8,283
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,277
						Total of Vr no 14 - MIS:	1,43,277
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,778
						Total of Vr no 16 - MIS:	1,45,778
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,89,770
						Total of Vr no 17 - MIS:	6,89,770
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,83,480
						03 Dearness Allowance	5,91,195
						06 Other Allowances	2,100
						55 House Rent Allowance	67,470
						Total of Vr no 2 - EST:	17,44,245
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,228
						Total of Vr no 21 - MIS:	1,49,228
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,54,160
						03 Dearness Allowance	4,63,045
						06 Other Allowances	4,550
						55 House Rent Allowance	56,700
						Total of Vr no 3 - EST:	13,78,455
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,037
						Total of Vr no 5 - MIS:	1,41,037
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,044
						Total of Vr no 6 - MIS:	2,24,044
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,939
						Total of Vr no 7 - MIS:	1,81,939
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,816
						Total of Vr no 8 - MIS:	1,47,816

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001963	4 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001963	4 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	86,680
						Total of Vr no 4 - EST:	2,44,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	2 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	8,520
						Total of Vr no 2 - TA:	8,520
	22 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,979
						Total of Vr no 22 - MIS:	14,979
	3 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,710
						Total of Vr no 3 - MIS:	1,710
	4 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	4,562
						Total of Vr no 4 - TA:	4,562
	9 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,44,008
						Total of Vr no 9 - MIS:	2,44,008

Total of GORAKHPUR (32):	85,86,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001229	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,664
						03 Dearness Allowance	10,815
						06 Other Allowances	2,121
						Total of Vr no 2 - EST:	32,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,37,714
						03 Dearness Allowance	4,63,476
						06 Other Allowances	800
						55 House Rent Allowance	29,350
						Total of Vr no 1 - EST:	13,31,340
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,668
						Total of Vr no 1 - MIS:	47,668
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	15,280
						Total of Vr no 2 - MIS:	15,280
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,140
						03 Dearness Allowance	47,355
						06 Other Allowances	60
						55 House Rent Allowance	4,460
						Total of Vr no 3 - EST:	1,38,015
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,616
						Total of Vr no 3 - MIS:	7,616
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	2,31,310
						Total of HAMIRPUR (25):	**18,03,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001083	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,42,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001108	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,420
						03 Dearness Allowance	15,081
						Total of Vr no 1 - EST:	42,501
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 2 - EST:	1,41,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,804
						Total of Vr no 1 - MIS:	91,804
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,600
						03 Dearness Allowance	1,00,430
						Total of Vr no 10 - EST:	2,83,030
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,380
						Total of Vr no 10 - MIS:	19,380
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	77,290
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,785
						Total of Vr no 11 - MIS:	47,785
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 12 - EST:	97,805
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,040
						Total of Vr no 12 - MIS:	19,040
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,647
						Total of Vr no 13 - MIS:	1,02,647
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,490
						Total of Vr no 2 - MIS:	12,490
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,95,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,37,305
						06 Other Allowances	6,500
						55 House Rent Allowance	8,730
						Total of Vr no 3 - EST:	12,47,635
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,47,800
						03 Dearness Allowance	1,91,290
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 4 - EST:	5,49,930
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	40,160
						Total of Vr no 4 - MIS:	40,160
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	150
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	1,08,985
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	55,300
						Total of Vr no 5 - MIS:	55,300
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						06 Other Allowances	240
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,93,840
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 6 - MIS:	1,40,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,25,460
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,593
						Total of Vr no 7 - MIS:	85,593
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	68,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,700
						Total of Vr no 8 - MIS:	6,700
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,680
						Total of Vr no 9 - MIS:	9,680
						Total of HAPUR (90):	**37,44,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001001	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,640
						Total of Vr no 13 - TA:	37,640
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 15 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001006	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001050	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,87,410
						03 Dearness Allowance	4,32,960
						06 Other Allowances	2,060
						55 House Rent Allowance	20,180
						Total of Vr no 1 - EST:	12,42,610
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,249
						Total of Vr no 1 - MIS:	1,85,249
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,228
						Total of Vr no 10 - EST:	1,228
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,157
						Total of Vr no 11 - EST:	89,157
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,81,855
						Total of Vr no 12 - EST:	3,81,855
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,81,358
						Total of Vr no 12 - MIS:	9,81,358
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,75,500
						03 Dearness Allowance	2,61,525
						06 Other Allowances	930
						55 House Rent Allowance	14,670
						Total of Vr no 2 - EST:	7,52,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,070
						Total of Vr no 2 - MIS:	5,070
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,95,470
						06 Other Allowances	540
						55 House Rent Allowance	13,280
						Total of Vr no 3 - EST:	5,64,690
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	44,308
						Total of Vr no 3 - MIS:	44,308
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,500
						03 Dearness Allowance	42,625
						06 Other Allowances	100
						55 House Rent Allowance	1,460
						Total of Vr no 4 - EST:	1,21,685
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,150
						Total of Vr no 4 - MIS:	1,21,150
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						06 Other Allowances	240
						55 House Rent Allowance	3,330
						Total of Vr no 5 - EST:	2,59,785
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						06 Other Allowances	300
						55 House Rent Allowance	6,730
						Total of Vr no 6 - EST:	3,05,250
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	40,995
						Total of Vr no 6 - MIS:	40,995
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,700
						03 Dearness Allowance	31,735
						06 Other Allowances	60
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	91,365
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,43,870
						Total of Vr no 7 - MIS:	1,43,870
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HARDOI (47)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	8 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,300
						Total of Vr no 8 - EST:	2,06,590
	8 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,14,590
						Total of Vr no 8 - MIS:	1,14,590
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	180
						55 House Rent Allowance	4,410
						Total of Vr no 9 - EST:	1,89,505
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,947
						Total of Vr no 9 - MIS:	2,02,947
						Total of HARDOI (47):	**64,98,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001309	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 9 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001319	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,720
						Total of Vr no 10 - EST:	1,26,830
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,720
						Total of Vr no 8 - EST:	1,26,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,91,600
						03 Dearness Allowance	7,65,380
						06 Other Allowances	9,340
						55 House Rent Allowance	44,760
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	22,11,080
						22 Hospitality Expenses	12,165
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	12,165
						04 Travelling Allowance	17,040
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	17,040
						12 Office Furniture and Instrument	25,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	25,000
						08 Office Expenditure	10,000
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	10,000
						15 Maintenance of Cars and Purchasing of Petrol etc	23,147
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	23,147
						08 Office Expenditure	12,530
	15 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - MIS:	12,530
						08 Office Expenditure	37,000
	16 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - MIS:	37,000
						49 Medical Expenses	1,46,841
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 16 - MIS:	1,46,841
						01 Pay	9,29,000
						03 Dearness Allowance	5,10,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	2 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	920
						55 House Rent Allowance	20,270
						Total of Vr no 2 - EST:	14,61,140
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,61,755
						06 Other Allowances	640
						55 House Rent Allowance	10,080
						Total of Vr no 3 - EST:	4,66,575
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,853
						Total of Vr no 3 - MIS:	10,853
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,308
						Total of Vr no 4 - MIS:	24,308
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,326
						03 Dearness Allowance	729
						Total of Vr no 5 - EST:	2,055
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,332
						Total of Vr no 5 - MIS:	4,332
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,381
						03 Dearness Allowance	759
						Total of Vr no 6 - EST:	2,140
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,103
						03 Dearness Allowance	18,903
						55 House Rent Allowance	3,916
						Total of Vr no 7 - EST:	59,922
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,612
						Total of Vr no 8 - MIS:	16,612
	9 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	24,999
						Total of Vr no 9 - MIS:	24,999
						Total of HATHRAS (78):	**50,81,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001177	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001180	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 3 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001192	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 4 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001194	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	750
						Total of Vr no 5 - EST:	1,41,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001195	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,41,805
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001197	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
						Total of Vr no 6 - EST:	1,51,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	34,400
						Total of Vr no 1 - MIS:	34,400
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,89,200
						03 Dearness Allowance	3,79,060
						06 Other Allowances	120
						55 House Rent Allowance	18,540
						Total of Vr no 10 - EST:	10,86,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,748
						Total of Vr no 11 - EST:	21,748
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,500
						03 Dearness Allowance	31,075
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 12 - EST:	88,385
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	57,620
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	1,25,000
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 15 - EST:	1,23,155
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	53,900
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	39,075
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						06 Other Allowances	120
						55 House Rent Allowance	4,100
						Total of Vr no 18 - EST:	2,18,585
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	1,39,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	2 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,569
						Total of Vr no 2 - MIS:	24,569
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	1,27,230
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,301
						Total of Vr no 3 - TA:	7,301
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,96,334
						Total of Vr no 4 - MIS:	1,96,334
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,10,437
						Total of Vr no 5 - MIS:	1,10,437
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,416
						Total of Vr no 6 - TA:	13,416
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,77,155
						06 Other Allowances	18,580
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	5,19,175
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - TA:	20,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,16,660
						03 Dearness Allowance	6,14,163
						06 Other Allowances	13,900
						55 House Rent Allowance	16,380
						Total of Vr no 8 - EST:	17,61,103
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,43,200
						03 Dearness Allowance	5,18,760
						06 Other Allowances	280
						55 House Rent Allowance	35,190
						Total of Vr no 9 - EST:	14,97,430
						Total of JALAUN (24):	**71,97,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001433	4 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 4 - TA:	36,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	67,490
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,46,000
						Total of Vr no 1 - MIS:	1,46,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	33,165
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,86,406
						Total of Vr no 10 - MIS:	29,86,406
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,33,870
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	1,460
						Total of Vr no 12 - EST:	69,195
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,216
						Total of Vr no 12 - MIS:	9,216
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	1,91,710
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,120
						Total of Vr no 13 - MIS:	7,120
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	39,325
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,17,755
						Total of Vr no 15 - EST:	3,31,855
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	2,01,360
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						55 House Rent Allowance	3,730
						Total of Vr no 17 - EST:	1,91,125
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,058
						03 Dearness Allowance	42,961
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	1,26,239
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,254
						Total of Vr no 19 - EST:	7,254
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	35,055
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	81,344
						Total of Vr no 2 - MIS:	81,344
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,704
						Total of Vr no 20 - EST:	7,704
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,53,363
						03 Dearness Allowance	7,44,350
						06 Other Allowances	1,000
						55 House Rent Allowance	42,320
						Total of Vr no 3 - EST:	21,41,033
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,70,821
						Total of Vr no 3 - MIS:	1,70,821
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,80,920
						03 Dearness Allowance	8,69,507
						06 Other Allowances	2,040
						55 House Rent Allowance	45,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	4 - EST					Total of Vr no 4 - EST:	24,98,217
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,73,300
						03 Dearness Allowance	3,15,315
						06 Other Allowances	20,100
						55 House Rent Allowance	2,150
						Total of Vr no 5 - EST:	9,10,865
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,796
						Total of Vr no 5 - MIS:	49,796
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,45,100
						03 Dearness Allowance	2,99,805
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
						Total of Vr no 6 - EST:	8,63,485
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,00,563
						Total of Vr no 6 - MIS:	1,00,563
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						55 House Rent Allowance	15,400
						Total of Vr no 7 - EST:	5,49,530
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,530
						Total of Vr no 7 - MIS:	18,530
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,73,350
						03 Dearness Allowance	4,25,343
						Total of Vr no 8 - EST:	11,98,693
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	86,326
						Total of Vr no 8 - MIS:	86,326
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,22,507
						03 Dearness Allowance	1,77,379
						06 Other Allowances	305
						55 House Rent Allowance	7,640
						Total of Vr no 9 - EST:	5,07,831
						Total of JAUNPUR (29):	**1,38,07,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001355	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 5 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001367	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,46,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001370	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 10 - EST:	1,54,690
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001377	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	93,255
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001384	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,220
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,33,890
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,066
						Total of Vr no 10 - MIS:	1,30,066
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	9,560
						Total of Vr no 11 - EST:	1,71,535
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,265
						Total of Vr no 11 - MIS:	35,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						06 Other Allowances	100
						55 House Rent Allowance	11,800
						Total of Vr no 12 - EST:	3,36,160
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,681
						Total of Vr no 12 - MIS:	7,681
	13 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	12,448
						Total of Vr no 13 - MIS:	12,448
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,119
						Total of Vr no 14 - MIS:	75,119
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,618
						Total of Vr no 15 - MIS:	61,618
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,027
						Total of Vr no 16 - MIS:	3,027
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	82,050
						Total of Vr no 18 - MIS:	82,050
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,322
						Total of Vr no 20 - MIS:	1,79,322
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,567
						Total of Vr no 3 - MIS:	12,567
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,37,500
						03 Dearness Allowance	8,45,625
						06 Other Allowances	20,260
						55 House Rent Allowance	51,820
						Total of Vr no 4 - EST:	24,55,205
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	17,054
						Total of Vr no 4 - MIS:	17,054
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,88,743
						Total of Vr no 5 - MIS:	2,88,743
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	36,968
						Total of Vr no 6 - TA:	36,968
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,800
						Total of Vr no 7 - TA:	1,800
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	8 - EST					Total of Vr no 8 - EST:	59,985
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,658
						Total of Vr no 8 - TA:	2,658
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 9 - EST:	61,845
	9 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,934
						Total of Vr no 9 - TA:	24,934

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001364	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	900
						Total of Vr no 1 - EST:	1,19,160
						Total of JHANSI (23):	**49,42,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,87,800
						03 Dearness Allowance	10,93,290
						06 Other Allowances	11,360
						55 House Rent Allowance	41,740
						Total of Vr no 1 - EST:	31,34,190
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,864
						Total of Vr no 1 - MIS:	39,864
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,97,234
						Total of Vr no 10 - MIS:	10,97,234
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,60,700
						03 Dearness Allowance	8,58,385
						06 Other Allowances	13,870
						55 House Rent Allowance	22,910
						Total of Vr no 2 - EST:	24,55,865
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	38,160
						Total of Vr no 2 - MIS:	38,160
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	8,090
						Total of Vr no 3 - EST:	1,33,485
	3 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	41,252
						Total of Vr no 3 - LTC:	41,252
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	45,220
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	14,726
						Total of Vr no 4 - LTC:	14,726
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,000
						Total of Vr no 5 - MIS:	2,28,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,18,710
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	6 - MIS					Total of Vr no 6 - MIS:	1,52,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,27,479
						Total of Vr no 7 - MIS:	1,27,479
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,31,796
						Total of Vr no 8 - MIS:	1,31,796
	9 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	44,520
						Total of Vr no 9 - MIS:	44,520
						Total of JYOTIBA FULLE NAGAR (86):	**79,52,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001226	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,050
						Total of Vr no 3 - EST:	1,19,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001233	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 4 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001240	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,000
						Total of Vr no 10 - EST:	1,22,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001247	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,66,910
						01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 12 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001248	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 9 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,287
						Total of Vr no 1 - MIS:	35,287
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,859
						Total of Vr no 10 - MIS:	45,859
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,650
						03 Dearness Allowance	9,708
						Total of Vr no 11 - EST:	27,358
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	11 - MIS					Total of Vr no 11 - MIS:	44,993
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,490
						Total of Vr no 12 - MIS:	52,490
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,245
						Total of Vr no 13 - MIS:	39,245
	14 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	48,530
						Total of Vr no 14 - MIS:	48,530
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	15,259
						Total of Vr no 15 - MIS:	15,259
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,293
						Total of Vr no 16 - MIS:	48,293
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,508
						Total of Vr no 17 - MIS:	50,508
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,172
						Total of Vr no 18 - MIS:	45,172
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,880
						Total of Vr no 19 - MIS:	15,880
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	7,320
						Total of Vr no 2 - EST:	4,10,475
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,550
						Total of Vr no 2 - MIS:	51,550
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,000
						Total of Vr no 20 - MIS:	44,000
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,001
						Total of Vr no 21 - MIS:	56,001
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	56,135
						Total of Vr no 22 - MIS:	56,135
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,085
						Total of Vr no 23 - MIS:	42,085
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,106
						Total of Vr no 3 - MIS:	14,106
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	4 - MIS					Total of Vr no 4 - MIS:	22,160
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,91,400
						03 Dearness Allowance	8,20,270
						55 House Rent Allowance	28,090
						Total of Vr no 5 - EST:	23,39,760
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,425
						Total of Vr no 5 - MIS:	67,425
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,01,633
						03 Dearness Allowance	4,40,898
						06 Other Allowances	7,320
						55 House Rent Allowance	5,780
						Total of Vr no 6 - EST:	12,55,631
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,425
						Total of Vr no 6 - MIS:	11,425
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,02,800
						03 Dearness Allowance	4,41,540
						06 Other Allowances	1,350
						55 House Rent Allowance	8,310
						Total of Vr no 7 - EST:	12,54,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	59,316
						Total of Vr no 7 - MIS:	59,316
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,07,800
						03 Dearness Allowance	2,23,850
						06 Other Allowances	720
						55 House Rent Allowance	7,880
						Total of Vr no 8 - EST:	6,40,250
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,990
						Total of Vr no 8 - MIS:	2,14,990
						Total of KANNAUJ (84):	**79,68,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001083	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 24 - EST:	1,21,675
62001109	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	9,880
						Total of Vr no 23 - EST:	1,59,610
62001117	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,42,270
62001135	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 5 - EST:	2,83,185
62004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,280
						03 Dearness Allowance	28,140
						55 House Rent Allowance	2,400
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	86,820
						08 Office Expenditure	19,000
						Total of Vr no 1 - MIS:	19,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						55 House Rent Allowance	5,440
						Total of Vr no 10 - EST:	2,29,415
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,985
						Total of Vr no 10 - MIS:	18,985
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,78,873
						03 Dearness Allowance	4,88,675
						55 House Rent Allowance	27,380
						Total of Vr no 11 - EST:	13,94,928
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	10,250
						Total of Vr no 11 - MIS:	10,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,93,875
						06 Other Allowances	500
						55 House Rent Allowance	3,860
						Total of Vr no 12 - EST:	5,50,735
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,158
						Total of Vr no 12 - MIS:	70,158
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,77,033
						03 Dearness Allowance	4,82,075
						06 Other Allowances	500
						55 House Rent Allowance	4,020
						Total of Vr no 13 - EST:	13,63,628
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,602
						Total of Vr no 13 - MIS:	2,80,602
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	88,320
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,434
						Total of Vr no 14 - MIS:	1,75,434
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,394
						03 Dearness Allowance	63,466
						55 House Rent Allowance	3,180
						Total of Vr no 15 - EST:	1,82,040
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	37,288
						Total of Vr no 15 - MIS:	37,288
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	1,300
						55 House Rent Allowance	3,180
						Total of Vr no 16 - EST:	1,89,085
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,440
						Total of Vr no 16 - MIS:	23,440
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,45,265
						03 Dearness Allowance	1,90,720
						55 House Rent Allowance	10,720
						Total of Vr no 17 - EST:	5,46,705
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	17 - MIS					Total of Vr no 17 - MIS:	13,298
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	69,505
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,820
						Total of Vr no 18 - MIS:	3,820
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,95,500
						03 Dearness Allowance	2,17,525
						06 Other Allowances	1,200
						55 House Rent Allowance	11,850
						Total of Vr no 19 - EST:	6,26,075
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,265
						Total of Vr no 19 - MIS:	6,265
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,107
						Total of Vr no 2 - EST:	67,107
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,000
						Total of Vr no 2 - MIS:	42,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	1,12,605
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	1,92,370
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,776
						Total of Vr no 21 - MIS:	20,776
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,58,000
						03 Dearness Allowance	4,16,900
						06 Other Allowances	800
						55 House Rent Allowance	29,890
						Total of Vr no 22 - EST:	12,05,590
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	22 - MIS					Total of Vr no 22 - MIS:	10,929
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,175
						Total of Vr no 23 - MIS:	3,11,175
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	85,615
						Total of Vr no 24 - MIS:	85,615
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,05,788
						Total of Vr no 25 - MIS:	6,05,788
	26 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,998
						Total of Vr no 26 - MIS:	33,998
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,520
						Total of Vr no 27 - MIS:	6,520
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,136
						Total of Vr no 28 - MIS:	2,136
	29 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	34,937
						Total of Vr no 29 - MIS:	34,937
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,948
						03 Dearness Allowance	4,372
						Total of Vr no 3 - EST:	12,320
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,595
						Total of Vr no 3 - MIS:	5,595
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,966
						Total of Vr no 30 - MIS:	14,966
	31 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 31 - MIS:	7,500
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	500
						Total of Vr no 4 - EST:	1,41,705
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,400
						Total of Vr no 4 - MIS:	1,400
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,300
						Total of Vr no 6 - MIS:	4,300
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,68,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,57,840
						06 Other Allowances	1,220
						55 House Rent Allowance	11,140
						Total of Vr no 7 - EST:	7,39,000
	7 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,500
						Total of Vr no 7 - MIS:	17,500
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	180
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	2,29,430
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	57,440
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	38,450
						Total of Vr no 9 - MIS:	38,450
						Total of KANPUR DEHAT (62):	**1,06,99,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001029	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001074	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,00,485
						Total of Vr no 23 - EST:	2,83,985
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001076	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001084	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,786
						Total of Vr no 1 - TA:	2,786
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,840
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	69,720
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,538
						Total of Vr no 10 - MIS:	34,538
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,465
						03 Dearness Allowance	29,955
						Total of Vr no 11 - EST:	84,420
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,400
						Total of Vr no 11 - MIS:	1,13,400
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,97,119
						Total of Vr no 12 - MIS:	1,97,119
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	13 - MIS					Total of Vr no 13 - MIS:	24,730
	14 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,013
						Total of Vr no 14 - MIS:	5,013
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,350
						Total of Vr no 15 - MIS:	13,350
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,397
						03 Dearness Allowance	1,09,109
						55 House Rent Allowance	56,520
						Total of Vr no 16 - EST:	4,16,026
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,700
						Total of Vr no 16 - MIS:	29,700
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,29,900
						03 Dearness Allowance	4,56,115
						06 Other Allowances	880
						55 House Rent Allowance	38,140
						Total of Vr no 17 - EST:	13,25,035
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,100
						Total of Vr no 17 - MIS:	31,100
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,12,100
						03 Dearness Allowance	2,26,545
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 18 - EST:	6,58,885
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,750
						Total of Vr no 18 - MIS:	10,750
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,31,340
						55 House Rent Allowance	10,650
						Total of Vr no 19 - EST:	3,80,790
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,620
						Total of Vr no 19 - MIS:	10,620
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						55 House Rent Allowance	9,260
						Total of Vr no 20 - EST:	3,99,705
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	7,560
						Total of Vr no 20 - MIS:	7,560
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,83,800
						03 Dearness Allowance	8,16,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	21 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	800
						55 House Rent Allowance	62,840
						Total of Vr no 21 - EST:	23,63,530
	21 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,900
						Total of Vr no 21 - MIS:	8,900
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,23,100
						03 Dearness Allowance	12,22,705
						06 Other Allowances	15,950
						55 House Rent Allowance	1,01,740
						Total of Vr no 22 - EST:	35,63,495
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	9,800
						Total of Vr no 3 - MIS:	9,800
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	29,205
						Total of Vr no 4 - MIS:	29,205
	5 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	13,440
						Total of Vr no 5 - MIS:	13,440
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,458
						Total of Vr no 6 - MIS:	15,458
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,480
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,33,120
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,980
						Total of Vr no 7 - MIS:	95,980
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	7,640
						Total of Vr no 8 - EST:	2,13,015
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,240
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	61,910

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001025	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	1,150
						Total of Vr no 1 - EST:	2,36,750
20001028	15 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,888
						Total of Vr no 15 - EST:	6,888
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,42,270
20001068	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
20004218	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,24,710
						Total of Vr no 13 - EST:	3,24,710
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,23,389
						03 Dearness Allowance	56,098
						Total of Vr no 14 - EST:	2,79,487
	2 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,755
						Total of Vr no 2 - MIS:	8,755
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						06 Other Allowances	80
						55 House Rent Allowance	12,260
						Total of Vr no 4 - EST:	2,74,290
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,59,000
						03 Dearness Allowance	1,97,450
						06 Other Allowances	340
						55 House Rent Allowance	12,960
						Total of Vr no 5 - EST:	5,69,750
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,58,400
						03 Dearness Allowance	3,62,120
						55 House Rent Allowance	41,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	6 - EST					Total of Vr no 6 - EST:	10,62,200
	9 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,952
						Total of Vr no 9 - MIS:	5,952
						Total of KANPUR NAGAR (20):	**1,40,03,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001149	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,46,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001153	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	30,733
						Total of Vr no 1 - MIS:	30,733
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	89,055
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 11 - EST:	24,640
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	650
						Total of Vr no 12 - EST:	1,50,380
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,700
						03 Dearness Allowance	13,662
						Total of Vr no 13 - EST:	43,362
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	55,755
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,239
						Total of Vr no 2 - MIS:	10,239
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,47,500
						03 Dearness Allowance	3,01,125
						55 House Rent Allowance	19,780
						Total of Vr no 3 - EST:	8,68,405
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,263
						Total of Vr no 3 - MIS:	1,51,263

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,59,400
						03 Dearness Allowance	3,07,670
						55 House Rent Allowance	18,570
						Total of Vr no 4 - EST:	8,85,640
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,81,939
						Total of Vr no 4 - MIS:	1,81,939
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,310
						Total of Vr no 5 - EST:	1,60,040
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,843
						Total of Vr no 5 - MIS:	61,843
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,13,000
						03 Dearness Allowance	2,82,150
						06 Other Allowances	14,010
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	8,11,260
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,920
						Total of Vr no 6 - MIS:	1,68,920
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	18,144
						Total of Vr no 7 - EST:	25,344
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,58,300
						03 Dearness Allowance	87,065
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	2,48,655
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	920
						55 House Rent Allowance	9,020
						Total of Vr no 9 - EST:	5,57,090
						Total of KANSHIRAM NAGAR (88):	**48,21,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,63,200
						03 Dearness Allowance	4,19,760
						06 Other Allowances	13,790
						55 House Rent Allowance	2,440
						Total of Vr no 1 - EST:	11,99,190
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	13,260
						Total of Vr no 1 - MIS:	13,260
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,07,016
						Total of Vr no 2 - MIS:	1,07,016
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,02,361
						Total of Vr no 3 - EST:	1,02,361
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	74,265
						Total of Vr no 3 - MIS:	74,265
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,752
						Total of Vr no 4 - EST:	43,752
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,646
						Total of Vr no 5 - EST:	5,646
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,020
						03 Dearness Allowance	7,178
						55 House Rent Allowance	480
						Total of Vr no 6 - EST:	20,678
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,532
						03 Dearness Allowance	34,943
						Total of Vr no 7 - EST:	98,475
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,306
						03 Dearness Allowance	7,318
						Total of Vr no 8 - EST:	20,624
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 9 - EST:	1,50,195
						Total of KAUSHAMBI (82):	**19,54,172**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 1 - EST:	2,14,675
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,310
						Total of Vr no 9 - EST:	8,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001002	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,880
						Total of Vr no 11 - EST:	1,55,270
	14 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 14 - LTC:	37,520
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	9,880
						Total of Vr no 2 - EST:	1,51,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001003	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,42,270
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001005	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	90,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,39,089
						Total of Vr no 1 - MIS:	3,39,089
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	97,800
						03 Dearness Allowance	37,926
						Total of Vr no 10 - EST:	1,35,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,13,039
						Total of Vr no 10 - TA:	1,13,039
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,37,453
						Total of Vr no 11 - TA:	2,37,453
	12 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,46,682
						Total of Vr no 12 - TA:	2,46,682
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,38,400
						03 Dearness Allowance	20,56,120
						06 Other Allowances	3,160
						55 House Rent Allowance	1,04,614
						Total of Vr no 13 - EST:	59,02,294
	13 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,84,751
						Total of Vr no 13 - TA:	15,84,751
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,97,100
						03 Dearness Allowance	17,58,405
						06 Other Allowances	20,540
						55 House Rent Allowance	89,105
						Total of Vr no 14 - EST:	50,65,150
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,81,491
						Total of Vr no 2 - MIS:	1,81,491
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,52,800
						03 Dearness Allowance	18,99,040
						06 Other Allowances	35,339
						55 House Rent Allowance	91,085
						Total of Vr no 3 - EST:	54,78,264
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,49,027
						Total of Vr no 3 - MIS:	2,49,027
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,20,790
						03 Dearness Allowance	20,46,435
						06 Other Allowances	3,159
						55 House Rent Allowance	1,02,694
						Total of Vr no 4 - EST:	58,73,078
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	27,030
						Total of Vr no 4 - TA:	27,030
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,614
						Total of Vr no 5 - TA:	12,614
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	23,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	6 - TA					Total of Vr no 6 - TA:	23,522
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	46,920
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	22,525
						Total of Vr no 7 - TA:	22,525
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,614
						03 Dearness Allowance	29,513
						Total of Vr no 8 - EST:	93,127
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,614
						Total of Vr no 8 - TA:	12,614
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	35,550
						Total of Vr no 9 - TA:	35,550
						Total of KHERI (48):	**2,66,21,451**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001118	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,18,710
58001122	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 10 - EST:	1,54,690
58001142	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,45,990
58004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,33,340
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	2,020
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,58,615
						15 Maintenance of Cars and Purchasing of Petrol etc	1,62,922
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	1,62,922
						04 Travelling Allowance	51,184
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	51,184
						01 Pay	19,37,300
						03 Dearness Allowance	10,65,515
						06 Other Allowances	13,310
						55 House Rent Allowance	42,200
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	30,58,325
						09 Electrical Dues	91,803
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	91,803
						01 Pay	2,40,300
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	2,020
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	3,69,260
						08 Office Expenditure	10,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	10,000
						01 Pay	6,37,400
						03 Dearness Allowance	3,50,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	13 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						55 House Rent Allowance	26,680
						Total of Vr no 13 - EST:	10,14,690
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,750
						Total of Vr no 13 - MIS:	12,750
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,250
						03 Dearness Allowance	48,620
						55 House Rent Allowance	2,440
						Total of Vr no 14 - EST:	1,40,310
	14 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	33,389
						Total of Vr no 14 - MIS:	33,389
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	1,95,400
	15 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,988
						Total of Vr no 15 - MIS:	10,988
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,504
						Total of Vr no 16 - MIS:	51,504
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,56,421
						Total of Vr no 17 - MIS:	2,56,421
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,526
						Total of Vr no 19 - MIS:	8,526
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,64,440
						03 Dearness Allowance	10,73,325
						06 Other Allowances	7,360
						55 House Rent Allowance	44,950
						Total of Vr no 2 - EST:	30,90,075
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,94,094
						Total of Vr no 2 - MIS:	1,94,094
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	54,489
						Total of Vr no 20 - MIS:	54,489
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,07,167
						Total of Vr no 21 - MIS:	7,07,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,650
						03 Dearness Allowance	47,190
						55 House Rent Allowance	2,440
						Total of Vr no 3 - EST:	1,36,280
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,243
						Total of Vr no 3 - MIS:	1,79,243
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,830
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	2,96,770
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,897
						Total of Vr no 4 - MIS:	2,51,897
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,65,900
						03 Dearness Allowance	4,21,245
						06 Other Allowances	40
						55 House Rent Allowance	27,960
						Total of Vr no 5 - EST:	12,15,145
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,972
						Total of Vr no 5 - MIS:	29,972
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,555
						03 Dearness Allowance	9,473
						Total of Vr no 6 - EST:	32,028
	6 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	34,000
						Total of Vr no 6 - MIS:	34,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	36,570
						Total of Vr no 7 - EST:	1,05,570
	7 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	12,050
						Total of Vr no 7 - MIS:	12,050
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,242
						Total of Vr no 8 - MIS:	39,242
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,28,603
						03 Dearness Allowance	1,28,036
						Total of Vr no 9 - EST:	5,56,639
	9 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,26,178
						Total of Vr no 9 - MIS:	1,26,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	1,33,09,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003107	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,33,555
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003118	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,37,275
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	1,37,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003139	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 40 - EST:	1,18,710
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003140	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 39 - EST:	1,47,045
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,43,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003163	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 7 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003176	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,53,700
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 37 - EST:	1,58,040
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003177	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,41,805
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003191	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	76,175
						Total of Vr no 41 - EST:	2,15,475
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,300
						03 Dearness Allowance	73,975
						Total of Vr no 9 - EST:	2,09,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003196	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 17 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,85,200
						03 Dearness Allowance	16,96,860
						06 Other Allowances	500
						55 House Rent Allowance	2,81,300
						Total of Vr no 1 - EST:	50,63,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,928
						Total of Vr no 10 - TA:	4,928
	11 - TA	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,640
						Total of Vr no 11 - TA:	52,640
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,990
						Total of Vr no 13 - MIS:	49,990
	14 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	22,440
						Total of Vr no 14 - MIS:	22,440
	15 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,900
						Total of Vr no 16 - MIS:	19,900
	17 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,279
						Total of Vr no 17 - MIS:	27,279
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,04,105
	18 - MIS	First	Voted	No Objection	205300093 03 00	17 Rent, Surcharge and Tax-ownership	30,30,812
						Total of Vr no 18 - MIS:	30,30,812
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,053
						03 Dearness Allowance	2,229
						55 House Rent Allowance	3,591
						Total of Vr no 19 - EST:	9,873
	19 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	14,56,327
						Total of Vr no 19 - MIS:	14,56,327
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,45,100
						03 Dearness Allowance	19,49,805
						06 Other Allowances	1,630
						55 House Rent Allowance	2,95,840
						Total of Vr no 2 - EST:	57,92,375
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	15,130
						Total of Vr no 2 - MIS:	15,130
	20 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	87,527
						Total of Vr no 20 - MIS:	87,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,01,315
	21 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	19,824
						Total of Vr no 21 - MIS:	19,824
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	1,01,315
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 23 - EST:	1,00,750
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 24 - EST:	97,805
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 25 - EST:	1,20,435
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	64,025
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,100
						Total of Vr no 26 - MIS:	24,100
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,466
						03 Dearness Allowance	75,194
						Total of Vr no 27 - EST:	2,38,660
	28 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,080
						Total of Vr no 28 - MIS:	19,080
	29 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,450
						Total of Vr no 29 - MIS:	40,450
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,59,282
						Total of Vr no 3 - MIS:	1,59,282
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	49,995
	30 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,25,995
						Total of Vr no 30 - MIS:	1,25,995
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	95,890
	31 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,787
						Total of Vr no 31 - MIS:	18,787
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	95,890
	32 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	59,500
						Total of Vr no 32 - MIS:	59,500
	35 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,960
						Total of Vr no 35 - MIS:	5,960
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,71,400
						03 Dearness Allowance	4,79,270
						06 Other Allowances	960
						55 House Rent Allowance	59,520
						Total of Vr no 36 - EST:	14,11,150
	36 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,975
						Total of Vr no 36 - MIS:	19,975
	37 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,270
						Total of Vr no 37 - MIS:	16,270
	38 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,000
						Total of Vr no 38 - MIS:	1,25,000
	39 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,511
						Total of Vr no 39 - MIS:	19,511
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	96,637
						Total of Vr no 4 - MIS:	96,637
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,90,900
						03 Dearness Allowance	20,84,995
						06 Other Allowances	1,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	42 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,02,840
						Total of Vr no 42 - EST:	61,80,565
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,851
						Total of Vr no 5 - MIS:	29,851
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,70,458
						Total of Vr no 6 - MIS:	2,70,458
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,080
						Total of Vr no 7 - MIS:	29,080
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,928
						Total of Vr no 8 - TA:	4,928
	9 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,376
						Total of Vr no 9 - TA:	5,376

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005019	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,597
						03 Dearness Allowance	4,178
						06 Other Allowances	58
						Total of Vr no 20 - EST:	11,833

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001511	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	37,640
						Total of Vr no 12 - EST:	3,29,350
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	37,640
						Total of Vr no 34 - EST:	3,29,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003144	12 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	14,271
						Total of Vr no 12 - MIS:	14,271
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003144	13 - EST					Total of Vr no 13 - EST:	2,66,910
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 35 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003172	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 11 - EST:	2,71,775
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	32,000
						Total of Vr no 33 - EST:	2,80,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003193	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	1,150
						55 House Rent Allowance	13,820
						Total of Vr no 14 - EST:	2,42,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	22 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,948
						Total of Vr no 22 - MIS:	1,29,948
	23 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	28,199
						Total of Vr no 23 - MIS:	28,199
	27 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	81,608
						Total of Vr no 27 - MIS:	81,608
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	66,150
						03 Dearness Allowance	36,382
						55 House Rent Allowance	6,680
						Total of Vr no 28 - EST:	1,09,212
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	56,400
						03 Dearness Allowance	31,020
						55 House Rent Allowance	8,080
						Total of Vr no 29 - EST:	95,500
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,32,500
						03 Dearness Allowance	2,37,875
						06 Other Allowances	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	3 - EST	First	Voted	No Objection	205300101 03 00	55 House Rent Allowance	39,260
						Total of Vr no 3 - EST:	7,09,735
	33 - MIS	Second	Voted	No Objection	205300101 03 00	10 Water Tax/Water Surcharge	7,86,004
						Total of Vr no 33 - MIS:	7,86,004
	34 - MIS	Second	Voted	No Objection	205300101 03 00	17 Rent, Surcharge and Tax-ownership	8,78,668
						Total of Vr no 34 - MIS:	8,78,668
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,47,665
						06 Other Allowances	1,000
						55 House Rent Allowance	31,280
						Total of Vr no 4 - EST:	7,30,245
						Total of LUCKNOW (43):	**3,32,57,868**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001001	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 3 - EST:	2,66,910
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,593
						03 Dearness Allowance	17,297
						06 Other Allowances	414
						Total of Vr no 4 - EST:	52,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,28,700
						03 Dearness Allowance	5,65,785
						06 Other Allowances	800
						55 House Rent Allowance	11,630
						Total of Vr no 1 - EST:	16,06,915
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,66,070
						Total of Vr no 1 - MIS:	1,66,070
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,72,050
						03 Dearness Allowance	8,64,628
						06 Other Allowances	1,300
						55 House Rent Allowance	23,540
						Total of Vr no 2 - EST:	24,61,518
						Total of MAHARAJGANJ (70):	**45,53,717**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001120	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,33,590
71001133	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,25,995
71001141	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 1 - EST:	1,45,855
71001143	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,33,590
71004217	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,750
						Total of Vr no 2 - MIS:	49,750
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,540
						Total of Vr no 3 - MIS:	14,540
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,50,200
						03 Dearness Allowance	3,57,610
						06 Other Allowances	10,310
						55 House Rent Allowance	6,450
						Total of Vr no 4 - EST:	10,24,570
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,998
						Total of Vr no 4 - MIS:	1,41,998
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						06 Other Allowances	800
						55 House Rent Allowance	5,990
						Total of Vr no 5 - EST:	3,11,055
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of	19,982

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	Forms	
						Total of Vr no 5 - MIS:	19,982
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	852
						55 House Rent Allowance	6,260
						Total of Vr no 6 - EST:	3,17,267
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,700
						Total of Vr no 6 - MIS:	5,700
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,28,100
						03 Dearness Allowance	4,55,455
						06 Other Allowances	7,250
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	12,95,325
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	11,690
						Total of Vr no 7 - MIS:	11,690
						Total of MAHOBA (71):	**37,30,907**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001341	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 2 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001351	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,33,495
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,74,520
						Total of Vr no 1 - MIS:	5,74,520
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,795
						Total of Vr no 10 - TA:	4,795
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	14,927
						Total of Vr no 11 - MIS:	14,927
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	94,492
						Total of Vr no 12 - MIS:	94,492
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	39,936
						Total of Vr no 2 - MIS:	39,936
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,71,900
						03 Dearness Allowance	12,49,545
						06 Other Allowances	6,600
						55 House Rent Allowance	42,325
						Total of Vr no 3 - EST:	35,70,370
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,73,600
						03 Dearness Allowance	11,45,980
						06 Other Allowances	19,680
						55 House Rent Allowance	61,270
						Total of Vr no 4 - EST:	33,00,530
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,299
						Total of Vr no 4 - MIS:	42,299
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,718
						03 Dearness Allowance	19,461
						55 House Rent Allowance	1,417
						Total of Vr no 5 - EST:	57,596
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,69,695

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	5 - MIS					Total of Vr no 5 - MIS:	1,69,695
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 6 - EST:	1,27,720
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	25,420
						Total of Vr no 6 - MIS:	25,420
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,595
						Total of Vr no 7 - TA:	4,595
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,595
						Total of Vr no 8 - TA:	4,595
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,795
						Total of Vr no 9 - TA:	4,795
						Total of MAINPURI (09):	**84,44,750**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001401	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 19 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001402	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001416	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	92,740
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001418	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001419	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	95,375
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001432	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001433	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	69,505
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	20,176
						Total of Vr no 1 - MIS:	20,176
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						55 House Rent Allowance	10,120
						Total of Vr no 10 - EST:	4,19,320
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,097
						Total of Vr no 10 - MIS:	80,097
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,79,400
						03 Dearness Allowance	2,63,670
						55 House Rent Allowance	5,380
						Total of Vr no 11 - EST:	7,48,450
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,00,872
						Total of Vr no 11 - MIS:	3,00,872
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	3,73,110
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,38,180
						Total of Vr no 12 - MIS:	2,38,180
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	340
						55 House Rent Allowance	3,070
						Total of Vr no 13 - EST:	1,76,545
	13 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,94,936
						Total of Vr no 13 - MIS:	1,94,936
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	440
						Total of Vr no 14 - EST:	39,500
	14 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	68,373
						Total of Vr no 14 - MIS:	68,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						06 Other Allowances	220
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	1,44,730
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,33,920
						Total of Vr no 15 - MIS:	1,33,920
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,400
						03 Dearness Allowance	30,470
						06 Other Allowances	220
						55 House Rent Allowance	1,540
						Total of Vr no 16 - EST:	87,630
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,000
						Total of Vr no 17 - MIS:	1,75,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,450
						03 Dearness Allowance	18,948
						55 House Rent Allowance	1,500
						Total of Vr no 2 - EST:	54,898
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,01,145
						Total of Vr no 23 - EST:	2,85,045
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,700
						03 Dearness Allowance	26,785
						55 House Rent Allowance	2,260
						Total of Vr no 3 - EST:	77,745
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,831
						Total of Vr no 3 - MIS:	40,831
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						06 Other Allowances	130
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,10,585
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	69,578
						Total of Vr no 4 - LTC:	69,578
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,69,620
						06 Other Allowances	40
						55 House Rent Allowance	10,760
						Total of Vr no 5 - EST:	4,88,820

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,300
						Total of Vr no 5 - MIS:	12,300
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,79,500
						03 Dearness Allowance	3,18,725
						06 Other Allowances	1,380
						55 House Rent Allowance	13,070
						Total of Vr no 6 - EST:	9,12,675
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,043
						Total of Vr no 6 - MIS:	4,043
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 7 - EST:	1,13,460
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,605
						Total of Vr no 7 - MIS:	12,605
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,014
						Total of Vr no 8 - MIS:	9,014
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,11,300
						03 Dearness Allowance	3,90,940
						55 House Rent Allowance	9,450
						Total of Vr no 9 - EST:	11,11,690
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,770
						Total of Vr no 9 - MIS:	81,770
						Total of MATHURA (07):	**75,54,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001002	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 11 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001004	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	1,97,645
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,21,330
						55 House Rent Allowance	7,190
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	3,49,120
						01 Pay	6,18,200
						03 Dearness Allowance	3,40,010
						55 House Rent Allowance	14,730
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	9,72,940
						01 Pay	6,02,200
						03 Dearness Allowance	3,31,210
						06 Other Allowances	620
						55 House Rent Allowance	20,260
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	9,54,290
						01 Pay	1,50,600
						03 Dearness Allowance	82,500
						06 Other Allowances	80
						55 House Rent Allowance	5,190
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	2,38,370
						01 Pay	9,15,440
						03 Dearness Allowance	5,03,492
						06 Other Allowances	15,870
						55 House Rent Allowance	11,710
	5 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	14,46,512
						02 Wages	9,180

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	5 - MIS					Total of Vr no 5 - MIS:	9,180
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,61,563
						03 Dearness Allowance	1,43,860
						55 House Rent Allowance	7,470
	6 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	4,12,893
						12 Office Furniture and Instrument	1,98,300
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - MIS:	1,98,300
						01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	80
						55 House Rent Allowance	4,270
	7 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	2,12,050
						15 Maintenance of Cars and Purchasing of Petrol etc	6,03,815
	8 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - MIS:	6,03,815
						01 Pay	1,01,900
						03 Dearness Allowance	56,045
						06 Other Allowances	40
						55 House Rent Allowance	4,220
	9 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 8 - EST:	1,62,205
						01 Pay	1,02,792
						03 Dearness Allowance	43,173
						Total of Vr no 9 - EST:	1,45,965
						Total of MAU (66):	**63,05,180**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001502	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 16 - EST:	2,83,185
04001510	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	93,255
04001512	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,25,995
04001513	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,18,710
04001514	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,46,140
04001515	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,29,715
04001517	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480
						Total of Vr no 10 - EST:	1,55,870

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001525	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	95,890
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	98,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001662	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,94,900
						03 Dearness Allowance	3,27,195
						55 House Rent Allowance	32,320
						Total of Vr no 1 - EST:	9,54,415
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,20,905
						Total of Vr no 11 - MIS:	2,20,905
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,21,450
						Total of Vr no 14 - MIS:	1,21,450
	15 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	67,522
						Total of Vr no 15 - MIS:	67,522
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,750
						Total of Vr no 16 - MIS:	23,750
	18 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	43,577
						Total of Vr no 18 - MIS:	43,577
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,32,342
						Total of Vr no 19 - MIS:	1,32,342
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	95,841
						Total of Vr no 2 - MIS:	95,841
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of	62,763

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	20 - MIS	Second	Voted	No Objection	205300093 03 00	Forms	
						Total of Vr no 20 - MIS:	62,763
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,651
						Total of Vr no 22 - MIS:	5,651
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,055
						Total of Vr no 23 - MIS:	19,055
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,828
						Total of Vr no 24 - TA:	3,828
	25 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,889
						Total of Vr no 25 - TA:	4,889
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	53,326
						Total of Vr no 3 - MIS:	53,326
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,777
						03 Dearness Allowance	7,832
						Total of Vr no 4 - EST:	22,609
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,625
						Total of Vr no 4 - MIS:	1,48,625
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,54,925
						Total of Vr no 5 - MIS:	1,54,925
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	89,600
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,878
						Total of Vr no 6 - MIS:	62,878
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,07,820
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,824
						Total of Vr no 7 - TA:	26,824
	8 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,33,175
						Total of Vr no 8 - TA:	1,33,175

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 1 - MIS:	4,719
	10 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	73,571
						Total of Vr no 10 - MIS:	73,571
	17 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	10,574
						Total of Vr no 17 - MIS:	10,574
	5 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,68,700
						03 Dearness Allowance	1,47,785
						55 House Rent Allowance	19,420
						Total of Vr no 5 - EST:	4,35,905
	9 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	85,360
						Total of Vr no 9 - MIS:	85,360
						Total of MEERUT (04):	**45,68,199**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001470	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 15 - EST:	1,59,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001488	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,37,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001499	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,96,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,71,850
						03 Dearness Allowance	94,518
						06 Other Allowances	120
						55 House Rent Allowance	4,540
						Total of Vr no 1 - EST:	2,71,028
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,010
						Total of Vr no 10 - EST:	41,310
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,52,726
						03 Dearness Allowance	11,28,999
						06 Other Allowances	800
						55 House Rent Allowance	58,477
						Total of Vr no 11 - EST:	32,41,002
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,18,669
						03 Dearness Allowance	8,86,996
						06 Other Allowances	2,600
						55 House Rent Allowance	20,879
						Total of Vr no 12 - EST:	25,29,144
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						06 Other Allowances	1,300
						Total of Vr no 13 - EST:	2,79,525
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,675
						06 Other Allowances	450
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	76,355
	2 - MIS	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	99,640
						Total of Vr no 2 - MIS:	99,640
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,04,000
						03 Dearness Allowance	1,67,200
						06 Other Allowances	1,060
						55 House Rent Allowance	10,410
						Total of Vr no 22 - EST:	4,82,670
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	40
						55 House Rent Allowance	7,820
						Total of Vr no 23 - EST:	3,02,050
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,450
						03 Dearness Allowance	97,048
						06 Other Allowances	120
						55 House Rent Allowance	4,540
						Total of Vr no 24 - EST:	2,78,158
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						06 Other Allowances	450
						55 House Rent Allowance	730
						Total of Vr no 25 - EST:	78,680
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,311
						Total of Vr no 3 - EST:	10,311
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,49,904
						Total of Vr no 3 - MIS:	2,49,904
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,910
						Total of Vr no 4 - EST:	2,910
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,99,833
						Total of Vr no 4 - MIS:	13,99,833
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,100
						03 Dearness Allowance	63,305
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 5 - EST:	1,80,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,32,859
						Total of Vr no 5 - MIS:	44,32,859
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	35,025
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 7 - EST:	1,88,815
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	770
						Total of Vr no 8 - EST:	42,310
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,690
						55 House Rent Allowance	8,280
						Total of Vr no 9 - EST:	2,80,770

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001477	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,46,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001487	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,69,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001490	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,99,600

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001490	16 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,09,780
						Total of Vr no 16 - EST:	3,09,380
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	1 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	58,172
						Total of Vr no 1 - MIS:	58,172
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,79,135
						06 Other Allowances	100
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	5,10,455
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 20 - EST:	2,60,085
	6 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	80,000
						Total of Vr no 6 - MIS:	80,000
	7 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,274
						Total of Vr no 7 - MIS:	1,19,274
						Total of MIRZAPUR (28):	**1,66,49,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001558	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,674
						Total of Vr no 10 - MIS:	14,674
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,25,371
						03 Dearness Allowance	68,954
						06 Other Allowances	174
						Total of Vr no 32 - EST:	1,94,499

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001575	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001577	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 34 - EST:	1,59,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001588	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	96,085
						Total of Vr no 14 - TA:	96,085
	15 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,50,063
						Total of Vr no 15 - MIS:	4,50,063

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001591	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,636
						Total of Vr no 9 - TA:	38,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,050
						03 Dearness Allowance	7,977
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	24,137
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,050
						03 Dearness Allowance	7,977
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	24,137

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,050
						03 Dearness Allowance	8,278
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	24,438
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	26,048
						Total of Vr no 12 - MIS:	26,048
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,050
						03 Dearness Allowance	8,278
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	24,438
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,050
						03 Dearness Allowance	8,278
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	24,438
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,258
						03 Dearness Allowance	13,657
						06 Other Allowances	2,526
						Total of Vr no 15 - EST:	41,441
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,822
						03 Dearness Allowance	13,426
						Total of Vr no 16 - EST:	38,248
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,750
						03 Dearness Allowance	10,313
						Total of Vr no 17 - EST:	29,063
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,750
						03 Dearness Allowance	26,813
						Total of Vr no 18 - EST:	75,563
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	67,745
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,76,400
						03 Dearness Allowance	5,37,020
						06 Other Allowances	760
						55 House Rent Allowance	56,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	2 - EST					Total of Vr no 2 - EST:	15,70,870
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						55 House Rent Allowance	7,790
						Total of Vr no 20 - EST:	1,60,930
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	40,580
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	41,100
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	41,100
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	41,100
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 25 - EST:	86,955
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,38,109
						03 Dearness Allowance	1,26,091
						Total of Vr no 26 - EST:	5,64,200
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,43,045
						06 Other Allowances	220
						55 House Rent Allowance	27,920
						Total of Vr no 3 - EST:	7,13,085
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,46,320
						Total of Vr no 3 - MIS:	1,46,320
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 35 - EST:	1,25,395
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,80,125
						55 House Rent Allowance	6,720

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	36 - EST					Total of Vr no 36 - EST:	5,14,345
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
	38 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 37 - EST:	1,27,730
						01 Pay	10,01,900
						03 Dearness Allowance	5,51,045
						06 Other Allowances	760
						55 House Rent Allowance	56,690
	39 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 38 - EST:	16,10,395
						01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						06 Other Allowances	27,200
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 39 - EST:	6,19,145
						01 Pay	3,22,700
						03 Dearness Allowance	1,77,485
						55 House Rent Allowance	6,720
	4 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	5,06,905
						08 Office Expenditure	1,77,996
	40 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - MIS:	1,77,996
						01 Pay	12,06,900
						03 Dearness Allowance	6,63,795
						55 House Rent Allowance	83,630
	41 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 40 - EST:	19,54,325
						01 Pay	3,77,500
						03 Dearness Allowance	2,07,625
						06 Other Allowances	7,470
	42 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 41 - EST:	5,92,595
						01 Pay	4,50,200
						03 Dearness Allowance	2,47,610
						06 Other Allowances	220
						55 House Rent Allowance	27,920
	43 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 42 - EST:	7,25,950
						01 Pay	14,56,300
						03 Dearness Allowance	8,00,965
						55 House Rent Allowance	96,340
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 43 - EST:	23,53,605
						01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	5 - EST					Total of Vr no 5 - EST:	1,24,010
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,450
						Total of Vr no 5 - TA:	3,450
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,70,900
						03 Dearness Allowance	2,03,995
						06 Other Allowances	26,490
						Total of Vr no 6 - EST:	6,01,385
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,975
						Total of Vr no 6 - TA:	23,975
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,85,900
						03 Dearness Allowance	6,52,245
						55 House Rent Allowance	83,630
						Total of Vr no 7 - EST:	19,21,775
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	31,915
						Total of Vr no 7 - TA:	31,915
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,38,400
						03 Dearness Allowance	7,36,120
						55 House Rent Allowance	94,430
						Total of Vr no 8 - EST:	21,68,950
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,81,951
						Total of Vr no 8 - MIS:	1,81,951
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,09,770
						06 Other Allowances	7,270
						Total of Vr no 9 - EST:	5,98,440

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001517	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 30 - EST:	2,66,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001574	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001574	29 - EST					Total of Vr no 29 - EST:	1,91,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001587	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	32,621
						Total of Vr no 11 - MIS:	32,621
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						06 Other Allowances	100
						55 House Rent Allowance	33,480
						Total of Vr no 27 - EST:	7,52,780
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 28 - EST:	1,71,485
						Total of MORADABAD (14):	**2,15,45,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001503	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,34,055
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,38,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001523	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 10 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001529	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 8 - EST:	3,00,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001534	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,980
						Total of Vr no 11 - EST:	1,55,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001539	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,46,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001542	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 9 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	41,240
						Total of Vr no 1 - TA:	41,240
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,100
						03 Dearness Allowance	33,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	2 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,310
						Total of Vr no 2 - EST:	95,465
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,61,327
						Total of Vr no 2 - MIS:	3,61,327
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,46,563
						03 Dearness Allowance	11,14,740
						06 Other Allowances	1,350
						55 House Rent Allowance	78,650
						Total of Vr no 3 - EST:	32,41,303
	3 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	65,490
						Total of Vr no 3 - MIS:	65,490
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,23,310
						03 Dearness Allowance	4,49,240
						06 Other Allowances	140
						55 House Rent Allowance	24,260
						Total of Vr no 4 - EST:	12,96,950
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,727
						Total of Vr no 4 - MIS:	13,727
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,63,950
						03 Dearness Allowance	7,47,615
						06 Other Allowances	8,315
						55 House Rent Allowance	32,550
						Total of Vr no 5 - EST:	21,52,430
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	23,150
						Total of Vr no 5 - MIS:	23,150
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,12,215
						03 Dearness Allowance	11,20,790
						06 Other Allowances	1,190
						55 House Rent Allowance	58,510
						Total of Vr no 6 - EST:	32,92,705
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,45,120
						Total of Vr no 6 - MIS:	4,45,120
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	750
						55 House Rent Allowance	7,570
						Total of Vr no 7 - EST:	4,28,990
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	7 - MIS					Total of Vr no 7 - MIS:	37,552
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,550
						Total of Vr no 8 - MIS:	7,550
						Total of MUZAFFARNAGAR (03):	**1,25,61,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001196	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,42,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001216	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 1 - EST:	1,32,990
	21 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,320
						Total of Vr no 21 - MIS:	34,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,83,093
						Total of Vr no 1 - MIS:	1,83,093
	10 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	19,240
						Total of Vr no 10 - MIS:	19,240
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,700
						Total of Vr no 11 - MIS:	12,700
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,745
						Total of Vr no 12 - MIS:	12,745
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,998
						Total of Vr no 13 - MIS:	41,998
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,410
						Total of Vr no 14 - MIS:	15,410
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,470
						Total of Vr no 15 - MIS:	19,470
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,367
						Total of Vr no 16 - MIS:	16,367
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,680
						Total of Vr no 17 - MIS:	7,680
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,736
						Total of Vr no 18 - MIS:	12,736
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,998
						Total of Vr no 19 - MIS:	41,998
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	66,969
						Total of Vr no 2 - MIS:	66,969
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	20 - MIS					Total of Vr no 20 - MIS:	46,400
	22 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,977
						Total of Vr no 22 - MIS:	19,977
	23 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,530
						Total of Vr no 23 - MIS:	9,530
	24 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,178
						Total of Vr no 24 - MIS:	6,178
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,990
						Total of Vr no 25 - MIS:	15,990
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,329
						Total of Vr no 26 - MIS:	11,329
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,611
						Total of Vr no 27 - MIS:	15,611
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,280
						Total of Vr no 28 - MIS:	17,280
	29 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,976
						Total of Vr no 29 - MIS:	14,976
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,54,800
						03 Dearness Allowance	1,95,140
						55 House Rent Allowance	4,840
						Total of Vr no 3 - EST:	5,54,780
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,40,696
						Total of Vr no 3 - MIS:	1,40,696
	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,647
						Total of Vr no 30 - MIS:	19,647
	31 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,774
						Total of Vr no 31 - MIS:	19,774
	32 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,918
						Total of Vr no 32 - MIS:	19,918
	33 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,500
						Total of Vr no 33 - MIS:	14,500
	34 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,280
						Total of Vr no 34 - MIS:	17,280
	35 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	15,120
						Total of Vr no 35 - MIS:	15,120
	36 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,14,498
						Total of Vr no 36 - MIS:	2,14,498

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	37 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	36,774
						Total of Vr no 37 - MIS:	36,774
	38 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,760
						Total of Vr no 38 - TA:	4,760
	39 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,250
						Total of Vr no 39 - TA:	5,250
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,82,483
						03 Dearness Allowance	14,20,366
						06 Other Allowances	15,890
						55 House Rent Allowance	40,200
						Total of Vr no 4 - EST:	40,58,939
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,76,292
						Total of Vr no 4 - MIS:	1,76,292
	40 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,800
						Total of Vr no 40 - MIS:	13,800
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,03,345
						06 Other Allowances	1,380
						55 House Rent Allowance	2,230
						Total of Vr no 5 - EST:	2,94,855
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	98,216
						Total of Vr no 5 - MIS:	98,216
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,52,300
						03 Dearness Allowance	4,68,765
						06 Other Allowances	820
						55 House Rent Allowance	17,030
						Total of Vr no 6 - EST:	13,38,915
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,77,383
						Total of Vr no 6 - MIS:	10,77,383
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,97,809
						03 Dearness Allowance	67,614
						Total of Vr no 7 - EST:	2,65,423
	7 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	19,600
						Total of Vr no 7 - MIS:	19,600
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,06,700
						03 Dearness Allowance	3,86,011
						Total of Vr no 8 - EST:	10,92,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	8 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	19,100
						Total of Vr no 8 - MIS:	19,100
	9 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	19,300
						Total of Vr no 9 - MIS:	19,300
						Total of PADRAUNA (73):	**1,04,54,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001235	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001237	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,46,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001251	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,160
						Total of Vr no 1 - EST:	1,59,890
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	44,654
						Total of Vr no 1 - TA:	44,654
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						55 House Rent Allowance	12,550
						Total of Vr no 4 - EST:	6,63,860
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,300
						03 Dearness Allowance	49,830
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,57,940
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,88,099
						03 Dearness Allowance	1,10,715
						06 Other Allowances	60
						55 House Rent Allowance	5,440
						Total of Vr no 6 - EST:	3,04,314
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,27,356
						03 Dearness Allowance	9,70,915
						06 Other Allowances	10,870
						55 House Rent Allowance	58,240
						Total of Vr no 7 - EST:	27,67,381
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,57,700
						03 Dearness Allowance	12,41,735
						06 Other Allowances	24,820

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	8 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	51,560
						Total of Vr no 8 - EST:	35,75,815
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,300
						03 Dearness Allowance	5,168
						Total of Vr no 9 - EST:	37,468
						Total of PILIBHIT (16):	**79,87,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001253	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 1 - EST:	2,08,475
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 30 - EST:	2,14,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001268	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 2 - EST:	1,29,115
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 31 - EST:	1,32,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001273	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,22,275
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,598
						Total of Vr no 1 - MIS:	25,598
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						55 House Rent Allowance	10,300
						Total of Vr no 10 - EST:	3,30,840
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,78,620
						03 Dearness Allowance	3,18,120
						55 House Rent Allowance	26,240
						Total of Vr no 11 - EST:	9,22,980
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,39,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						Total of Vr no 13 - EST:	1,66,160
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						55 House Rent Allowance	3,560
						Total of Vr no 14 - EST:	2,85,350
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	55,575
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						06 Other Allowances	120
						55 House Rent Allowance	2,710
						Total of Vr no 16 - EST:	1,85,110
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,360
						Total of Vr no 17 - EST:	5,360
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,364
						Total of Vr no 18 - EST:	32,364
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,786
						Total of Vr no 19 - EST:	3,786
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,620
						Total of Vr no 2 - MIS:	8,620
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 20 - EST:	4,572
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,400
						03 Dearness Allowance	31,812
						Total of Vr no 21 - EST:	1,09,212
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,045
						03 Dearness Allowance	18,666
						55 House Rent Allowance	4,400
						Total of Vr no 22 - EST:	66,111
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,660
						03 Dearness Allowance	8,110
						55 House Rent Allowance	1,120
						Total of Vr no 23 - EST:	24,890
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	24 - EST					Total of Vr no 24 - EST:	4,998
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 25 - EST:	2,74,970
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,300
						03 Dearness Allowance	48,565
						06 Other Allowances	120
						55 House Rent Allowance	2,230
						Total of Vr no 26 - EST:	1,39,215
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	1,34,980
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,39,305
						06 Other Allowances	780
						55 House Rent Allowance	15,137
						Total of Vr no 28 - EST:	6,90,322
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,40,510
						03 Dearness Allowance	2,97,000
						06 Other Allowances	820
						55 House Rent Allowance	14,720
						Total of Vr no 29 - EST:	8,53,050
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	160
						55 House Rent Allowance	3,370
						Total of Vr no 3 - EST:	1,88,910
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,78,675
						Total of Vr no 3 - MIS:	1,78,675
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,783
						03 Dearness Allowance	45,818
						Total of Vr no 33 - EST:	1,31,601
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,303
						Total of Vr no 4 - MIS:	20,303
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,28,755
						06 Other Allowances	240
						55 House Rent Allowance	7,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	5 - EST					Total of Vr no 5 - EST:	3,70,925
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,11,078
						Total of Vr no 5 - MIS:	1,11,078
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	40
						Total of Vr no 6 - EST:	44,060
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,30,542
						Total of Vr no 6 - MIS:	1,30,542
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						55 House Rent Allowance	2,450
						Total of Vr no 7 - EST:	2,34,020
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,74,397
						Total of Vr no 7 - MIS:	1,74,397
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	2,25,840
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,72,400
						03 Dearness Allowance	6,44,820
						55 House Rent Allowance	33,590
						Total of Vr no 9 - EST:	18,50,810
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,56,376
						Total of Vr no 9 - MIS:	8,56,376
						Total of PRATAPGARH (53):	**99,22,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001808	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,29,715
22001849	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,54,975
22001873	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,25,995
22001879	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	11,900
						Total of Vr no 24 - EST:	1,04,125
22001906	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 30 - EST:	1,59,340
22001909	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 49 - EST:	92,225
22001917	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,18,710
22001920	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001920	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001923	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	5,580
						55 House Rent Allowance	11,560
						Total of Vr no 23 - EST:	1,06,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001948	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,29,715
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,998
						Total of Vr no 6 - EST:	4,998
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,37,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001951	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,932
						03 Dearness Allowance	19,213
						06 Other Allowances	252
						55 House Rent Allowance	3,170
						Total of Vr no 18 - EST:	57,567
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,37,275
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,68,000
						03 Dearness Allowance	10,27,400
						06 Other Allowances	26,730
						55 House Rent Allowance	49,240
						Total of Vr no 1 - EST:	29,71,370
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,819
						Total of Vr no 1 - MIS:	9,819
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,721
						Total of Vr no 2 - MIS:	35,721
	20 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	32,510
						Total of Vr no 20 - MIS:	32,510
	21 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	32,510
						Total of Vr no 21 - MIS:	32,510
	22 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	21,628
						Total of Vr no 22 - TA:	21,628
	23 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 23 - TA:	24,880
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	61,007
						Total of Vr no 3 - MIS:	61,007
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,16,200
						03 Dearness Allowance	7,78,910
						06 Other Allowances	800
						55 House Rent Allowance	1,01,700
						Total of Vr no 31 - EST:	22,97,610
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,53,900
						03 Dearness Allowance	2,49,645
						55 House Rent Allowance	39,000
						Total of Vr no 32 - EST:	7,42,545
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,790
						06 Other Allowances	28,940
						55 House Rent Allowance	13,920
						Total of Vr no 33 - EST:	6,90,450
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,50,500
						03 Dearness Allowance	82,775
						55 House Rent Allowance	8,080
						Total of Vr no 34 - EST:	2,41,355
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	96,910
						55 House Rent Allowance	8,860
						Total of Vr no 35 - EST:	2,81,970
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,680
						Total of Vr no 36 - EST:	1,73,800
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	2,680
						Total of Vr no 37 - EST:	2,74,240
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						55 House Rent Allowance	5,400
						Total of Vr no 38 - EST:	3,25,630
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	11,140
						Total of Vr no 39 - EST:	2,25,040
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	43,652
						Total of Vr no 4 - MIS:	43,652
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						55 House Rent Allowance	5,020
						Total of Vr no 40 - EST:	2,98,280
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	4,320
						Total of Vr no 41 - EST:	2,69,525
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,12,200
						03 Dearness Allowance	8,31,710
						55 House Rent Allowance	82,330
						Total of Vr no 42 - EST:	24,26,240
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,85,300
						03 Dearness Allowance	9,81,915
						06 Other Allowances	26,628
						55 House Rent Allowance	47,140
						Total of Vr no 43 - EST:	28,40,983
	48 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,642
						Total of Vr no 48 - MIS:	17,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	49 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,460
						Total of Vr no 49 - MIS:	1,33,460
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,676
						Total of Vr no 5 - MIS:	7,676
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						06 Other Allowances	780
						55 House Rent Allowance	10,020
						Total of Vr no 50 - EST:	3,38,625
	50 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,60,380
						Total of Vr no 50 - MIS:	5,60,380
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 51 - EST:	1,37,190
	51 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,563
						Total of Vr no 51 - MIS:	1,11,563
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 52 - EST:	1,96,760
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	180
						55 House Rent Allowance	9,620
						Total of Vr no 53 - EST:	2,01,070
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						06 Other Allowances	120
						55 House Rent Allowance	7,860
						Total of Vr no 54 - EST:	1,54,455
	55 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,54,300
						03 Dearness Allowance	1,39,865
						06 Other Allowances	810
						55 House Rent Allowance	10,880
						Total of Vr no 55 - EST:	4,05,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	56 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,71,800
						03 Dearness Allowance	4,24,490
						06 Other Allowances	1,500
						55 House Rent Allowance	38,620
						Total of Vr no 56 - EST:	12,36,410
	57 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,04,300
						03 Dearness Allowance	7,72,365
						06 Other Allowances	1,800
						55 House Rent Allowance	55,180
						Total of Vr no 57 - EST:	22,33,645
	58 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 58 - EST:	2,61,780
	59 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 59 - EST:	1,16,625
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	97,136
						Total of Vr no 6 - MIS:	97,136
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,447
						Total of Vr no 7 - MIS:	12,447

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001798	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 3 - EST:	2,66,910
	44 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 44 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001903	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001903	2 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,25,995
	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 45 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001921	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	7,870
						Total of Vr no 10 - EST:	1,12,805
	46 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	8,070
						Total of Vr no 46 - EST:	1,16,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	10 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	14,300
						Total of Vr no 10 - MIS:	14,300
	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	23,240
						03 Dearness Allowance	12,782
						55 House Rent Allowance	960
						Total of Vr no 11 - EST:	36,982
	11 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	27,676
						Total of Vr no 11 - MIS:	27,676
	12 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,071
						Total of Vr no 12 - MIS:	4,071
	13 - MIS	First	Voted	No Objection	205300101 03 00	51 Uniform expenses	7,717
						Total of Vr no 13 - MIS:	7,717
	14 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	19,823
						Total of Vr no 14 - MIS:	19,823
	15 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,172
						Total of Vr no 15 - MIS:	45,172
	29 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	29,750
						Total of Vr no 29 - MIS:	29,750
	30 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	28,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	30 - MIS					Total of Vr no 30 - MIS:	28,614
	31 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	4,775
						Total of Vr no 31 - TA:	4,775
	36 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,589
						Total of Vr no 36 - MIS:	29,589
	39 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,700
						Total of Vr no 39 - MIS:	16,700
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,37,100
						03 Dearness Allowance	3,50,405
						06 Other Allowances	90
						55 House Rent Allowance	29,000
						Total of Vr no 4 - EST:	10,16,595
	40 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	11,648
						Total of Vr no 40 - MIS:	11,648
	41 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	26,172
						Total of Vr no 41 - MIS:	26,172
	47 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,54,100
						03 Dearness Allowance	3,59,755
						06 Other Allowances	90
						55 House Rent Allowance	30,640
						Total of Vr no 47 - EST:	10,44,585
	48 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,21,100
						03 Dearness Allowance	1,21,605
						55 House Rent Allowance	10,460
						Total of Vr no 48 - EST:	3,53,165
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,21,520
						03 Dearness Allowance	1,21,836
						55 House Rent Allowance	12,464
						Total of Vr no 5 - EST:	3,55,820
	8 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	23,820
						Total of Vr no 8 - MIS:	23,820
	9 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	23,677
						Total of Vr no 9 - MIS:	23,677
						Total of PRAYAGRAJ (22):	**2,64,25,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001288	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 3 - EST:	1,59,340
45001296	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,22,275
45001311	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710
45001313	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,950
						Total of Vr no 5 - EST:	1,30,625
45001315	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 6 - EST:	95,015
45004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,040
						03 Dearness Allowance	14,322
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,562
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,21,464
						Total of Vr no 2 - MIS:	1,21,464
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,14,441
						Total of Vr no 3 - MIS:	5,14,441
						Total of RAIBAREILLY (45):	**13,03,432**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,22,313
						03 Dearness Allowance	10,02,272
						06 Other Allowances	26,016
						55 House Rent Allowance	45,060
						Total of Vr no 1 - EST:	28,95,661
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,40,541
						Total of Vr no 1 - MIS:	1,40,541
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,00,735
						Total of Vr no 12 - TA:	2,00,735
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,14,300
						03 Dearness Allowance	16,02,865
						06 Other Allowances	14,160
						55 House Rent Allowance	87,770
						Total of Vr no 2 - EST:	46,19,095
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,556
						Total of Vr no 2 - MIS:	29,556
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 3 - EST:	1,45,855
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,900
						Total of Vr no 3 - MIS:	63,900
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,42,270
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,15,404
						Total of Vr no 4 - MIS:	1,15,404
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,15,450
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,400
						Total of Vr no 5 - MIS:	70,400
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 6 - EST:	1,18,110
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	6 - MIS					Total of Vr no 6 - MIS:	2,33,100
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,665
						03 Dearness Allowance	10,816
						Total of Vr no 7 - EST:	30,481
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,20,560
						Total of Vr no 7 - MIS:	1,20,560
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,903
						Total of Vr no 8 - MIS:	6,903
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,17,553
						Total of Vr no 9 - MIS:	1,17,553
						Total of RAMPUR (17):	**91,65,574**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001661	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 25 - EST:	1,54,690
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001676	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	93,255
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	95,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001681	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,25,995
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001682	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,144
						Total of Vr no 1 - TA:	21,144
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,700
						03 Dearness Allowance	28,435
						06 Other Allowances	60
						55 House Rent Allowance	2,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - EST					Total of Vr no 10 - EST:	82,395
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						06 Other Allowances	120
						55 House Rent Allowance	9,000
						Total of Vr no 11 - EST:	2,63,475
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	32,195
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,100
						03 Dearness Allowance	51,793
						55 House Rent Allowance	28,090
						Total of Vr no 13 - EST:	1,60,983
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,47,520
						03 Dearness Allowance	1,19,985
						55 House Rent Allowance	31,010
						Total of Vr no 14 - EST:	3,98,515
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,100
						03 Dearness Allowance	51,793
						55 House Rent Allowance	29,540
						Total of Vr no 15 - EST:	1,62,433
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,33,880
						03 Dearness Allowance	78,961
						55 House Rent Allowance	34,580
						Total of Vr no 17 - EST:	2,47,421
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,08,730
						03 Dearness Allowance	85,915
						Total of Vr no 18 - EST:	2,94,645
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,810
						03 Dearness Allowance	4,770
						55 House Rent Allowance	850
						Total of Vr no 19 - EST:	17,430
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,91,700
						03 Dearness Allowance	11,53,735
						06 Other Allowances	11,180
						55 House Rent Allowance	1,26,760
						Total of Vr no 2 - EST:	33,83,375
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,960
						Total of Vr no 2 - TA:	14,960

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,63,100
						03 Dearness Allowance	1,99,705
						06 Other Allowances	420
						55 House Rent Allowance	21,757
						Total of Vr no 3 - EST:	5,84,982
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,024
						Total of Vr no 3 - TA:	17,024
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,30,275
						03 Dearness Allowance	3,42,485
						06 Other Allowances	1,420
						55 House Rent Allowance	28,740
						Total of Vr no 4 - EST:	10,02,920
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	34,564
						Total of Vr no 4 - TA:	34,564
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,52,600
						03 Dearness Allowance	13,48,930
						06 Other Allowances	25,840
						55 House Rent Allowance	92,670
						Total of Vr no 6 - EST:	39,20,040
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,400
						03 Dearness Allowance	23,320
						55 House Rent Allowance	1,500
						Total of Vr no 7 - EST:	67,220
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	28,704
						Total of Vr no 8 - EST:	99,504
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,905
						03 Dearness Allowance	35,048
						Total of Vr no 9 - EST:	1,42,953

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001665	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	900
						Total of Vr no 22 - EST:	1,22,575

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001670	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 21 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001672	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,29,142
						03 Dearness Allowance	71,028
						06 Other Allowances	334
						Total of Vr no 24 - EST:	2,00,504
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						55 House Rent Allowance	21,680
						Total of Vr no 20 - EST:	5,38,140
						Total of SAHARANPUR (02):	**1,29,98,077**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001019	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,45,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	24,476
						Total of Vr no 1 - MIS:	24,476
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	80
						55 House Rent Allowance	4,960
						Total of Vr no 2 - EST:	1,69,960
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,675
						Total of Vr no 2 - MIS:	18,675
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	40
						55 House Rent Allowance	3,110
						Total of Vr no 3 - EST:	2,02,170
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	47,804
						Total of Vr no 3 - MIS:	47,804
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						06 Other Allowances	80
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	2,53,550
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,30,300
						03 Dearness Allowance	4,56,665
						06 Other Allowances	6,130
						55 House Rent Allowance	21,259
						Total of Vr no 5 - EST:	13,14,354
						Total of SAMBHAL (92):	**21,76,979**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,210
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,915
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,014
						Total of Vr no 1 - MIS:	20,014
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						55 House Rent Allowance	29,000
						Total of Vr no 10 - EST:	1,67,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,29,800
						03 Dearness Allowance	3,06,790
						55 House Rent Allowance	17,280
						Total of Vr no 2 - EST:	8,53,870
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,04,295
						Total of Vr no 2 - MIS:	6,04,295
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,32,760
						06 Other Allowances	840
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	6,68,920
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,560
						Total of Vr no 3 - MIS:	99,560
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,42,200
						03 Dearness Allowance	4,63,210
						06 Other Allowances	1,410
						55 House Rent Allowance	29,700
						Total of Vr no 4 - EST:	13,36,520
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,128
						Total of Vr no 4 - MIS:	48,128
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,25,995
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,58,771
						Total of Vr no 5 - MIS:	1,58,771
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 6 - EST:	2,74,970
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	6 - MIS					Total of Vr no 6 - MIS:	28,996
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,88,400
						03 Dearness Allowance	2,79,620
						06 Other Allowances	1,000
						55 House Rent Allowance	11,200
						Total of Vr no 7 - EST:	7,80,220
	7 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	24,650
						Total of Vr no 7 - MIS:	24,650
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,97,600
						03 Dearness Allowance	3,83,680
						06 Other Allowances	1,000
						55 House Rent Allowance	3,820
						Total of Vr no 8 - EST:	10,86,100
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	24,122
						Total of Vr no 8 - MIS:	24,122
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	7,920
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,24,530
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,840
						Total of Vr no 9 - MIS:	26,840
						Total of SANT KABIR NAGAR (80):	**66,04,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001945	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001961	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 5 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	280
						55 House Rent Allowance	4,380
						Total of Vr no 1 - EST:	2,90,325
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,825
						Total of Vr no 1 - MIS:	15,825
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,18,500
						03 Dearness Allowance	5,05,175
						06 Other Allowances	800
						55 House Rent Allowance	17,590
						Total of Vr no 2 - EST:	14,42,065
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,366
						Total of Vr no 2 - MIS:	14,366
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,213
						Total of Vr no 3 - EST:	46,213
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	68,916
						Total of Vr no 3 - MIS:	68,916
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,880
						Total of Vr no 4 - EST:	1,55,270
	4 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	16,36,413
						Total of Vr no 4 - MIS:	16,36,413
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,77,400
						03 Dearness Allowance	8,67,570
						06 Other Allowances	19,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	7 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	19,920
						Total of Vr no 7 - EST:	24,84,830
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,67,319
						03 Dearness Allowance	5,87,026
						06 Other Allowances	15,870
						55 House Rent Allowance	11,920
						Total of Vr no 8 - EST:	16,82,135
						Total of SANT RAVIDAS NAGAR (72):	**81,14,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001428	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,15,450
15001441	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 23 - EST:	2,74,970
15001454	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,18,710
15001455	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,33,495
15004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	1,040
						55 House Rent Allowance	7,920
						Total of Vr no 1 - EST:	4,40,635
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,69,091
						Total of Vr no 1 - MIS:	2,69,091
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,74,430
						03 Dearness Allowance	7,00,936
						06 Other Allowances	19,830
						55 House Rent Allowance	18,453
						Total of Vr no 10 - EST:	20,13,649
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,19,907
						03 Dearness Allowance	3,95,949
						06 Other Allowances	920
						55 House Rent Allowance	26,547
						Total of Vr no 13 - EST:	11,43,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,01,270
						03 Dearness Allowance	9,35,698
						06 Other Allowances	120
						55 House Rent Allowance	51,403
						Total of Vr no 14 - EST:	26,88,491
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						06 Other Allowances	160
						55 House Rent Allowance	1,530
						Total of Vr no 15 - EST:	2,05,360
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,300
						03 Dearness Allowance	32,046
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	1,11,026
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	1,303
						Total of Vr no 18 - EST:	1,14,763
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,710
						Total of Vr no 19 - EST:	16,710
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						06 Other Allowances	880
						55 House Rent Allowance	8,545
						Total of Vr no 2 - EST:	3,39,110
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,731
						Total of Vr no 2 - MIS:	31,731
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,925
						Total of Vr no 20 - EST:	11,925
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,670
						03 Dearness Allowance	16,318
						55 House Rent Allowance	1,027
						Total of Vr no 21 - EST:	47,015
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,732
						03 Dearness Allowance	9,203
						Total of Vr no 22 - EST:	25,935
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	80
						55 House Rent Allowance	2,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	3 - EST					Total of Vr no 3 - EST:	1,26,480
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	39,350
						Total of Vr no 3 - MIS:	39,350
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						Total of Vr no 4 - EST:	48,245
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,90,757
						Total of Vr no 4 - MIS:	2,90,757
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						06 Other Allowances	120
						55 House Rent Allowance	2,630
						Total of Vr no 5 - EST:	1,66,740
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,507
						Total of Vr no 5 - TA:	3,507
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	47,175
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	41,043
						Total of Vr no 6 - TA:	41,043
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	32,605
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,224
						Total of Vr no 7 - TA:	2,224
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,22,430
						06 Other Allowances	240
						55 House Rent Allowance	8,390
						Total of Vr no 8 - EST:	3,53,660
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	20,560
						Total of Vr no 9 - EST:	4,19,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	96,72,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SHAMLI (91)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001080	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,11,500
						03 Dearness Allowance	3,91,325
						06 Other Allowances	10,180
						55 House Rent Allowance	17,480
						Total of Vr no 1 - EST:	11,30,485
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 1 - MIS:	73,500
						Total of SHAMLI (91):	**13,29,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001316	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 1 - EST:	1,45,855
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 13 - EST:	1,50,195
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,376
						Total of Vr no 3 - MIS:	39,376

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001320	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,25,995
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001321	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,000
						Total of Vr no 15 - EST:	1,22,700
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,000
						Total of Vr no 2 - EST:	1,22,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001323	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	90,105
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	59,282
						Total of Vr no 4 - MIS:	59,282

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,784
						Total of Vr no 1 - MIS:	23,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						Total of Vr no 11 - EST:	1,79,180
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						Total of Vr no 12 - EST:	58,280
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,29,900
						03 Dearness Allowance	13,36,445
						55 House Rent Allowance	70,170
						Total of Vr no 16 - EST:	38,36,515
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						06 Other Allowances	1,300
						Total of Vr no 17 - EST:	2,78,750
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,82,906
						Total of Vr no 2 - MIS:	1,82,906
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,03,300
						03 Dearness Allowance	4,41,815
						06 Other Allowances	2,030
						55 House Rent Allowance	12,020
						Total of Vr no 3 - EST:	12,59,165
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,15,050
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 4 - EST:	6,18,060
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,79,449
						Total of Vr no 5 - MIS:	4,79,449
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,39,100
						03 Dearness Allowance	2,41,505
						06 Other Allowances	16,950
						Total of Vr no 6 - EST:	6,97,555
	6 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	9,25,884
						Total of Vr no 6 - MIS:	9,25,884
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	650
						Total of Vr no 7 - EST:	1,28,370
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	30,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	7 - MIS					Total of Vr no 7 - MIS:	30,171
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,73,100
						03 Dearness Allowance	13,60,205
						55 House Rent Allowance	74,640
						Total of Vr no 8 - EST:	39,07,945
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,89,184
						Total of Vr no 8 - MIS:	3,89,184
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,89,300
						03 Dearness Allowance	5,99,115
						55 House Rent Allowance	15,660
						Total of Vr no 9 - EST:	17,04,075
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,50,491
						Total of Vr no 9 - MIS:	4,50,491
						Total of SIDDHARTH NAGAR (67):	**1,61,28,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001181	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 24 - EST:	1,18,860
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	750
						Total of Vr no 6 - EST:	1,15,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001189	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,000
						Total of Vr no 13 - MIS:	11,000
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 25 - EST:	1,54,690
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 8 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001216	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 5 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001234	1 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 1 - LTC:	37,520
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,45,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,41,340
						06 Other Allowances	9,240
						55 House Rent Allowance	6,470
						Total of Vr no 1 - EST:	6,95,850
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,69,900
						03 Dearness Allowance	6,43,445

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	31,740
						Total of Vr no 10 - EST:	18,45,165
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,84,080
						Total of Vr no 10 - MIS:	2,84,080
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,77,697
						03 Dearness Allowance	4,27,734
						55 House Rent Allowance	21,990
						Total of Vr no 11 - EST:	12,27,421
	11 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	37,750
						Total of Vr no 11 - MIS:	37,750
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,52,200
						03 Dearness Allowance	2,48,710
						06 Other Allowances	14,840
						55 House Rent Allowance	5,200
						Total of Vr no 12 - EST:	7,20,950
	12 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,24,122
						Total of Vr no 12 - MIS:	2,24,122
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,000
						03 Dearness Allowance	1,758
						Total of Vr no 13 - EST:	3,758
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 14 - EST:	2,170
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 15 - EST:	2,170
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						Total of Vr no 16 - EST:	1,03,850
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,48,800
						03 Dearness Allowance	3,56,840
						55 House Rent Allowance	19,540
						Total of Vr no 17 - EST:	10,25,180
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,68,200
						03 Dearness Allowance	6,97,510
						06 Other Allowances	80
						55 House Rent Allowance	34,000
						Total of Vr no 18 - EST:	19,99,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,91,800
						03 Dearness Allowance	6,55,490
						06 Other Allowances	28,570
						55 House Rent Allowance	9,210
						Total of Vr no 19 - EST:	18,85,070
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	40
						55 House Rent Allowance	4,510
						Total of Vr no 2 - EST:	3,61,980
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,10,319
						Total of Vr no 2 - TA:	1,10,319
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	800
						55 House Rent Allowance	7,810
						Total of Vr no 20 - EST:	6,40,080
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,13,600
						03 Dearness Allowance	6,12,480
						06 Other Allowances	40
						55 House Rent Allowance	35,100
						Total of Vr no 21 - EST:	17,61,220
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,50,700
						06 Other Allowances	40
						55 House Rent Allowance	4,510
						Total of Vr no 22 - EST:	4,29,250
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,33,000
						03 Dearness Allowance	7,33,150
						06 Other Allowances	800
						55 House Rent Allowance	43,610
						Total of Vr no 23 - EST:	21,10,560
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,43,200
						03 Dearness Allowance	6,83,760
						06 Other Allowances	800
						55 House Rent Allowance	41,590
						Total of Vr no 3 - EST:	19,69,350
	3 - LTC	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	54,209
						Total of Vr no 3 - LTC:	54,209
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,59,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,82,670
						06 Other Allowances	40
						55 House Rent Allowance	33,440
						Total of Vr no 4 - EST:	16,75,550
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	44,840
						Total of Vr no 4 - LTC:	44,840
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,240
						Total of Vr no 5 - LTC:	42,240
	6 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 6 - LTC:	25,240
	7 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 7 - LTC:	25,240
	8 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 8 - MIS:	23,120
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,14,000
						03 Dearness Allowance	6,12,700
						06 Other Allowances	20,920
						55 House Rent Allowance	10,340
						Total of Vr no 9 - EST:	17,57,960
	9 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	43,440
						Total of Vr no 9 - MIS:	43,440
						Total of SITAPUR (46):	**2,19,55,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001140	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,300
						03 Dearness Allowance	97,515
						Total of Vr no 4 - EST:	2,74,815
69001144	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						Total of Vr no 1 - EST:	66,380
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						Total of Vr no 2 - EST:	2,14,055
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,545
						Total of Vr no 2 - MIS:	1,90,545
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,87,180
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,57,640
						Total of Vr no 5 - MIS:	4,57,640
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	160
						55 House Rent Allowance	3,300
						Total of Vr no 6 - EST:	3,31,750
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,79,000
						03 Dearness Allowance	3,73,450
						06 Other Allowances	720
						55 House Rent Allowance	10,170
						Total of Vr no 7 - EST:	10,63,340
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,17,100
						03 Dearness Allowance	11,64,405
						06 Other Allowances	9,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	8 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	58,770
						Total of Vr no 8 - EST:	33,49,935
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,07,961
						03 Dearness Allowance	6,64,379
						55 House Rent Allowance	15,760
						Total of Vr no 9 - EST:	18,88,100
						Total of SONBHADRA (69):	**81,42,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003226	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003235	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 7 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003242	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	48,283
						06 Other Allowances	10,210
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	1,49,593
						01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	1,51,415
						01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
	15 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,51,415
						01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
						Total of Vr no 15 - EST:	1,51,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,76,573
						Total of Vr no 1 - MIS:	12,76,573
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 10 - EST:	66,340
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,02,170
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,340
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	31,160
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	28,750
						Total of Vr no 2 - MIS:	28,750
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,65,000
						03 Dearness Allowance	3,10,750
						06 Other Allowances	11,485
						55 House Rent Allowance	7,210
						Total of Vr no 3 - EST:	8,94,445
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	81,000
						Total of Vr no 3 - MIS:	81,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,76,100
						03 Dearness Allowance	7,67,855
						06 Other Allowances	12,465
						55 House Rent Allowance	42,490
						Total of Vr no 4 - EST:	21,98,910
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	96,550
						Total of Vr no 4 - MIS:	96,550
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,28,360
						06 Other Allowances	660
						55 House Rent Allowance	11,770
						Total of Vr no 5 - EST:	6,55,990
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	48,919
						Total of Vr no 5 - TA:	48,919
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						06 Other Allowances	120
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	1,60,945
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						06 Other Allowances	240
						55 House Rent Allowance	7,890
						Total of Vr no 8 - EST:	3,35,025
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,600
						03 Dearness Allowance	33,880
						06 Other Allowances	80
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	9 - EST					Total of Vr no 9 - EST:	96,290
						Total of SRAVASTI (85):	**69,52,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001002	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 9 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001006	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 10 - EST:	92,225
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 22 - EST:	95,015
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,142
						Total of Vr no 7 - TA:	10,142
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,107
						Total of Vr no 8 - TA:	14,107
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001050	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,25,995
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001067	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001082	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,693
						Total of Vr no 1 - MIS:	1,693
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,31,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001082	2 - MIS					Total of Vr no 2 - MIS:	1,31,234
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	1,45,855
						01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 3 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001088	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,74,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001179	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	92,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,55,300
						03 Dearness Allowance	6,92,615
						06 Other Allowances	30
						55 House Rent Allowance	36,580
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	19,84,525
						01 Pay	6,01,700
						03 Dearness Allowance	3,32,585
						06 Other Allowances	90
						55 House Rent Allowance	13,500
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	9,47,875
						01 Pay	4,84,020
						03 Dearness Allowance	2,56,740
						06 Other Allowances	1,000
						55 House Rent Allowance	5,960
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	7,47,720
						01 Pay	19,56,778
						03 Dearness Allowance	10,70,426
						06 Other Allowances	1,460
						55 House Rent Allowance	38,850
						Total of Vr no 14 - EST:	30,67,514

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,177
						03 Dearness Allowance	589
						Total of Vr no 15 - EST:	1,766
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,54,630
						03 Dearness Allowance	10,67,765
						06 Other Allowances	1,060
						55 House Rent Allowance	40,970
						Total of Vr no 16 - EST:	30,64,425
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,35,080
						03 Dearness Allowance	2,25,390
						06 Other Allowances	1,000
						55 House Rent Allowance	5,960
						Total of Vr no 17 - EST:	6,67,430
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,06,200
						03 Dearness Allowance	3,36,160
						06 Other Allowances	90
						55 House Rent Allowance	13,000
						Total of Vr no 18 - EST:	9,55,450
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,29,406
						03 Dearness Allowance	6,77,274
						06 Other Allowances	30
						55 House Rent Allowance	36,058
						Total of Vr no 19 - EST:	19,42,768
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,993
						03 Dearness Allowance	56,096
						55 House Rent Allowance	3,135
						Total of Vr no 24 - EST:	1,61,224
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,800
						03 Dearness Allowance	64,790
						06 Other Allowances	720
						55 House Rent Allowance	3,130
						Total of Vr no 25 - EST:	1,86,440
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	200
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	4,17,275
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	480
						55 House Rent Allowance	11,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	27 - EST					Total of Vr no 27 - EST:	7,61,870
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,148
						Total of Vr no 3 - TA:	1,148
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 4 - MIS:	10,483
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,073
						Total of Vr no 5 - MIS:	2,33,073
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						06 Other Allowances	720
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	1,81,170
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	82,900
						Total of Vr no 6 - TA:	82,900
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,69,900
						03 Dearness Allowance	2,58,445
						06 Other Allowances	480
						55 House Rent Allowance	11,190
						Total of Vr no 7 - EST:	7,40,015
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	200
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	4,07,355
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,590
						Total of Vr no 9 - TA:	3,590
						Total of SULTANPUR (52):	**1,80,41,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003056	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003077	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 2 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,578
						03 Dearness Allowance	98,289
						Total of Vr no 1 - EST:	2,79,867
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,01,449
						Total of Vr no 1 - MIS:	13,01,449
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,82,300
						03 Dearness Allowance	15,30,265
						06 Other Allowances	33,960
						55 House Rent Allowance	80,590
						Total of Vr no 10 - EST:	44,27,115
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,91,816
						Total of Vr no 11 - MIS:	3,91,816
	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,005
						Total of Vr no 12 - MIS:	4,005
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,152
						Total of Vr no 14 - TA:	7,152
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	22,455
						Total of Vr no 15 - TA:	22,455
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						Total of Vr no 4 - EST:	18,600
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,37,060
						06 Other Allowances	160
						55 House Rent Allowance	5,310
						Total of Vr no 5 - EST:	3,91,730

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,02,700
						03 Dearness Allowance	9,36,485
						06 Other Allowances	10,520
						55 House Rent Allowance	62,490
						Total of Vr no 6 - EST:	27,12,195
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,25,300
						03 Dearness Allowance	3,43,915
						06 Other Allowances	240
						55 House Rent Allowance	11,280
						Total of Vr no 7 - EST:	9,80,735
	7 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	49,680
						Total of Vr no 7 - LTC:	49,680
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,13,400
						03 Dearness Allowance	2,27,370
						06 Other Allowances	900
						55 House Rent Allowance	11,050
						Total of Vr no 8 - EST:	6,52,720
	8 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	46,230
						Total of Vr no 8 - LTC:	46,230
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						06 Other Allowances	880
						55 House Rent Allowance	7,320
						Total of Vr no 9 - EST:	4,44,215
	9 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,08,831
						Total of Vr no 9 - MIS:	4,08,831
						Total of UNNAO (44):	**1,23,95,945**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001905	23 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	49,468
						Total of Vr no 23 - LTC:	49,468
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 28 - EST:	1,59,340
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 6 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001922	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	850
						Total of Vr no 25 - EST:	1,91,655
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	850
						Total of Vr no 9 - EST:	1,91,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001923	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,46,455
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001924	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,25,995
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001939	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,25,995
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001959	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,46,140
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,50,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001982	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,45,990
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,10,694
						Total of Vr no 1 - MIS:	1,10,694
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,710
						03 Dearness Allowance	11,391
						55 House Rent Allowance	1,616
						Total of Vr no 11 - EST:	33,717
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,04,300
						03 Dearness Allowance	5,52,365
						06 Other Allowances	2,300
						55 House Rent Allowance	68,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	12 - EST					Total of Vr no 12 - EST:	16,27,135
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	73,360
						Total of Vr no 12 - TA:	73,360
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,34,685
						55 House Rent Allowance	16,560
						Total of Vr no 13 - EST:	6,77,945
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,19,700
						03 Dearness Allowance	10,57,485
						06 Other Allowances	1,000
						55 House Rent Allowance	1,22,580
						Total of Vr no 14 - EST:	32,00,765
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	120
						55 House Rent Allowance	770
						Total of Vr no 15 - EST:	1,79,140
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,65,548
						Total of Vr no 16 - MIS:	4,65,548
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,10,700
						Total of Vr no 17 - MIS:	7,10,700
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,25,449
						Total of Vr no 18 - MIS:	3,25,449
	19 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,12,900
						Total of Vr no 19 - MIS:	2,12,900
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,200
						Total of Vr no 2 - MIS:	49,200
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,960
						Total of Vr no 20 - MIS:	48,960
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,147
						Total of Vr no 22 - MIS:	60,147
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,22,290
						03 Dearness Allowance	6,16,468
						55 House Rent Allowance	68,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	27 - EST					Total of Vr no 27 - EST:	18,07,058
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						06 Other Allowances	120
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	1,73,870
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,355
						Total of Vr no 3 - MIS:	1,98,355
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,71,778
						Total of Vr no 4 - MIS:	1,71,778
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,316
						Total of Vr no 5 - MIS:	57,316
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,606
						Total of Vr no 6 - TA:	3,606
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						06 Other Allowances	240
						55 House Rent Allowance	12,960
						Total of Vr no 7 - EST:	4,41,155
	7 - LTC	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,500
						Total of Vr no 7 - LTC:	15,500
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,550
						03 Dearness Allowance	47,053
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 8 - EST:	1,33,413

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001902	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 20 - EST:	2,37,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001978	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001978	17 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	900
						Total of Vr no 17 - EST:	1,55,125
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001979	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	900
						Total of Vr no 16 - EST:	1,55,125
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	5,14,877
						Total of Vr no 11 - MIS:	5,14,877
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,68,100
						03 Dearness Allowance	3,12,455
						06 Other Allowances	150
						55 House Rent Allowance	44,240
						Total of Vr no 18 - EST:	9,24,945
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,67,520
						06 Other Allowances	240
						55 House Rent Allowance	37,240
						Total of Vr no 19 - EST:	7,91,400
						Total of VARANASI (27):	**1,57,14,406**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	4 - MIS					Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,02,500
						Total of Vr no 6 - MIS:	3,02,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 8 - MIS:	1,87,500
						Total of AGRA (08):	**32,90,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 10 - MIS:	10,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	69,500
						Total of Vr no 6 - MIS:	69,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500
						Total of ALIGARH (06):	**13,74,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 3 - MIS:	2,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 13 - MIS:	12,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 18 - MIS:	12,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 22 - MIS:	8,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 9 - MIS:	30,000
						Total of AMBEDKAR NAGAR (74):	**78,56,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 2 - MIS:	57,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of AURAIYA (81):	**21,63,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 1 - MIS:	57,500
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 18 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 20 - MIS:	12,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 22 - MIS:	24,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 24 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	69,500
						Total of Vr no 4 - MIS:	69,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 6 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,600
						Total of Vr no 19 - MIS:	21,600
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 25 - MIS:	2,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 26 - MIS:	2,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of AZAMGARH (34):	**82,75,100**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 11 - MIS:	6,500
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	29,000
						Total of Vr no 14 - MIS:	29,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 22 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 25 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 6 - MIS:	11,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,33,000
						Total of Vr no 8 - MIS:	2,33,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 18 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 23 - MIS:	1,20,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 24 - MIS:	1,20,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 27 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 33 - MIS:	32,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,607
						Total of Vr no 10 - GIA:	8,607
	12 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 12 - GIA:	5,000
						Total of BADAUN (13):	**49,14,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,65,000
						Total of Vr no 3 - MIS:	2,65,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
						Total of BAGPAT (83):	**8,42,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,40,000
						Total of Vr no 22 - MIS:	8,40,000
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,96,000
						Total of Vr no 30 - MIS:	4,96,000
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 31 - MIS:	8,000
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,000
						Total of Vr no 32 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	55,000
						Total of Vr no 10 - MIS:	55,000
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	98,500
						Total of Vr no 11 - MIS:	98,500
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 13 - MIS:	24,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	56,000
						Total of Vr no 2 - MIS:	56,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 25 - MIS:	20,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	50,000
						Total of Vr no 26 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 28 - MIS:	28,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 3 - MIS:	15,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 34 - MIS:	8,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 35 - MIS:	37,500
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 36 - MIS:	37,500
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	62,000
						Total of Vr no 37 - MIS:	62,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 38 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,000
						Total of Vr no 4 - MIS:	37,000
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 42 - MIS:	24,000
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 43 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	41,000
						Total of Vr no 6 - MIS:	41,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,55,000
						Total of Vr no 9 - MIS:	1,55,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 20 - MIS:	12,00,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 33 - MIS:	37,500
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 39 - MIS:	37,500
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 41 - MIS:	37,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 44 - MIS:	5,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 48 - MIS:	37,500
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 49 - MIS:	5,00,000
						Total of BAHRAICH (51):	**96,14,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	22,912
						Total of Vr no 11 - MIS:	22,912
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	23,255
						Total of Vr no 19 - MIS:	23,255
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,20,000
						Total of Vr no 20 - MIS:	7,20,000
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,80,000
						Total of Vr no 21 - MIS:	4,80,000
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	18,124
						Total of Vr no 6 - MIS:	18,124

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 1 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,02,000
						Total of Vr no 13 - MIS:	1,02,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	90,213
						Total of Vr no 17 - MIS:	90,213
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,24,000
						Total of Vr no 2 - MIS:	2,24,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	38,500
						Total of Vr no 3 - MIS:	38,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 4 - MIS:	95,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,22,500
						Total of Vr no 5 - MIS:	2,22,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,191
						Total of Vr no 7 - MIS:	10,191
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of BALLIA (31):	**41,86,695**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 13 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	65,500
						Total of Vr no 5 - MIS:	65,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 14 - MIS:	16,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 6 - MIS:	10,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of BALRAMPUR (79):	**50,54,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	56 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,000
						Total of Vr no 56 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 19 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 41 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	55 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 55 - MIS:	37,500
	57 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 57 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 26 - MIS:	12,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 32 - MIS:	8,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,00,000
						Total of Vr no 35 - MIS:	1,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,00,000
						Total of Vr no 36 - MIS:	3,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 38 - MIS:	2,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 39 - MIS:	2,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 42 - MIS:	8,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 43 - MIS:	8,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 45 - MIS:	12,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 46 - MIS:	12,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 47 - MIS:	48,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 49 - MIS:	4,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 50 - MIS:	8,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 51 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 52 - MIS:	32,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 53 - MIS:	37,500
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 54 - MIS:	37,500
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 58 - MIS:	4,00,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,72,000
						Total of Vr no 59 - MIS:	1,72,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 60 - MIS:	16,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 61 - MIS:	16,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 62 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of BANDA (26):	**1,48,11,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	41,500
						Total of Vr no 5 - MIS:	41,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 9 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,42,500
						Total of Vr no 13 - MIS:	1,42,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000
						Total of BARABANKY (54):	**63,58,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,40,000
						Total of Vr no 10 - MIS:	2,40,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 11 - MIS:	6,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 21 - MIS:	10,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 22 - MIS:	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 26 - MIS:	12,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 27 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 8 - MIS:	10,500
						Total of BAREILLY (11):	**20,66,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,32,500
						Total of Vr no 13 - MIS:	1,32,500
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	85,500
						Total of Vr no 16 - MIS:	85,500
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 19 - MIS:	28,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,07,500
						Total of Vr no 2 - MIS:	1,07,500
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,500
						Total of Vr no 3 - MIS:	75,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 10 - MIS:	16,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 14 - MIS:	12,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 15 - MIS:	12,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	77,500
						Total of Vr no 5 - MIS:	77,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,500
						Total of Vr no 7 - MIS:	9,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 9 - MIS:	1,20,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	21 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 21 - GIA:	1,00,000
						Total of BASTI (33):	**71,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 11 - MIS:	29,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 25 - MIS:	6,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 26 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 27 - MIS:	14,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of BIJNORE (12):	**54,02,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 10 - MIS:	6,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,500
						Total of Vr no 8 - MIS:	9,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 9 - MIS:	19,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 11 - GIA:	1,00,000
						Total of BULANDSHAHAR (05):	**14,45,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 3 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 7 - MIS:	40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,44,000
						Total of Vr no 17 - MIS:	1,44,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 18 - MIS:	95,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	69,500
						Total of Vr no 19 - MIS:	69,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 23 - MIS:	75,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 31 - MIS:	37,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 4 - MIS:	95,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of CHANDAULI (77):	**82,82,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of CHATRAPATI S M NAGAR (89):	**56,08,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,60,000
						Total of Vr no 47 - MIS:	1,60,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 11 - MIS:	10,500
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 12 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 2 - MIS:	18,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 4 - MIS:	18,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,07,000
						Total of Vr no 25 - MIS:	1,07,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,20,500
						Total of Vr no 29 - MIS:	2,20,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 31 - MIS:	8,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	92,000
						Total of Vr no 32 - MIS:	92,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 33 - MIS:	40,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 36 - MIS:	16,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 38 - MIS:	37,500
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 39 - MIS:	37,500
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 40 - MIS:	48,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 41 - MIS:	1,87,500
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,66,500
						Total of Vr no 44 - MIS:	1,66,500
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	78,500
						Total of Vr no 45 - MIS:	78,500
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,56,000
						Total of Vr no 46 - MIS:	1,56,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,10,500
						Total of Vr no 48 - MIS:	1,10,500
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 49 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,12,000
						Total of Vr no 50 - MIS:	4,12,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 51 - MIS:	12,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,70,500
						Total of Vr no 52 - MIS:	2,70,500
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 53 - MIS:	4,00,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 54 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 55 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of CHITRAKOOT (87):	**1,38,57,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,67,500
						Total of Vr no 8 - MIS:	1,67,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 9 - MIS:	24,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	68,000
						Total of Vr no 7 - MIS:	68,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of DEORIA (35):	**13,17,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 1 - MIS:	18,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of ETAH (10):	**24,56,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 10 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	45,500
						Total of Vr no 11 - MIS:	45,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 12 - MIS:	10,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 13 - MIS:	1,12,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 17 - MIS:	10,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of ETAWAH (19):	**23,69,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,10,000
						Total of Vr no 1 - MIS:	4,10,000
	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,01,500
						Total of Vr no 10 - MIS:	1,01,500
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	17,500
						Total of Vr no 12 - MIS:	17,500
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	18 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 18 - MIS:	12,000
	21 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,02,500
						Total of Vr no 21 - MIS:	4,02,500
	22 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 22 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 30 - MIS:	2,500
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 32 - MIS:	6,500
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 33 - MIS:	5,000
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 39 - MIS:	4,000
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 42 - MIS:	8,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 9 - MIS:	28,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 14 - MIS:	12,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 19 - MIS:	32,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	88,000
						Total of Vr no 3 - MIS:	88,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 31 - MIS:	8,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,17,000
						Total of Vr no 37 - MIS:	1,17,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 38 - MIS:	75,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 41 - MIS:	8,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 45 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	17 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	4,978
						Total of Vr no 17 - GIA:	4,978
						Total of FAIZABAD (49):	**1,10,54,978**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,05,000
						Total of Vr no 1 - MIS:	4,05,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 14 - MIS:	6,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 15 - MIS:	10,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,952
						Total of Vr no 11 - GIA:	5,952
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of FATEHGARH (18):	**53,28,452**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 12 - MIS:	2,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	25 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	4,602
						Total of Vr no 25 - MIS:	4,602
	26 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	30,864
						Total of Vr no 26 - MIS:	30,864
	27 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	5,940
						Total of Vr no 27 - MIS:	5,940
	28 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	6,000
						Total of Vr no 28 - MIS:	6,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	7,587
						Total of Vr no 14 - GIA:	7,587
	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,997
						Total of Vr no 15 - GIA:	5,997
						Total of FATEHPUR (21):	**81,35,990**

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TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
						Total of FIROZABAD (68):	**16,00,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,20,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 23 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000

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TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 26 - MIS:	1,12,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 29 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 9 - MIS:	32,000
						Total of GAZIPUR (30):	**89,18,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of GHAZIABAD (59):	**4,03,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,718
						Total of Vr no 12 - MIS:	25,718

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	84,000
						Total of Vr no 15 - MIS:	84,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 17 - MIS:	45,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,73,000
						Total of Vr no 7 - MIS:	1,73,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 8 - MIS:	57,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 14 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,000
						Total of Vr no 16 - MIS:	34,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,00,000
						Total of Vr no 18 - MIS:	14,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,42,500
						Total of Vr no 4 - MIS:	1,42,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 6 - MIS:	56,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	11 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	49,985
						Total of Vr no 11 - MIS:	49,985
						Total of GONDA (50):	**49,75,703**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 13 - MIS:	16,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 10 - MIS:	10,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 14 - MIS:	16,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 6 - MIS:	16,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 7 - MIS:	12,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	21,182
						Total of Vr no 9 - GIA:	21,182
						Total of GORAKHPUR (32):	**82,81,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,40,000
						Total of Vr no 15 - MIS:	2,40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	53,500
						Total of Vr no 17 - MIS:	53,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	91,000
						Total of Vr no 21 - MIS:	91,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 29 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 3 - MIS:	29,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 31 - MIS:	8,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 34 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000
						Total of HAMIRPUR (25):	**78,09,300**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,383
						Total of Vr no 10 - MIS:	3,383
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 13 - MIS:	1,20,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,500
						Total of Vr no 18 - MIS:	36,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 6 - MIS:	21,000
						Total of HAPUR (90):	**15,02,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 23 - MIS:	3,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 33 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 1 - MIS:	5,400
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 15 - MIS:	36,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 28 - MIS:	6,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 30 - MIS:	8,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 35 - MIS:	2,25,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,15,000
						Total of Vr no 36 - MIS:	1,15,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 37 - MIS:	57,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of HARDOI (47):	**86,40,900**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
						Total of HATHRAS (78):	**20,00,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 16 - MIS:	48,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 18 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 19 - MIS:	2,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 20 - MIS:	2,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 21 - MIS:	2,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 22 - MIS:	2,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,07,000
						Total of Vr no 26 - MIS:	1,07,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of JALAUN (24):	**48,75,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,04,000
						Total of Vr no 8 - MIS:	1,04,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	63,45,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 3 - MIS:	20,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 4 - MIS:	1,12,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
						Total of JHANSI (23):	**29,50,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,36,500
						Total of Vr no 3 - MIS:	1,36,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,07,000
						Total of Vr no 2 - MIS:	1,07,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	42,102
						Total of Vr no 1 - GIA:	42,102
						Total of JYOTIBA FULLE NAGAR (86):	**2,85,602**

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TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,20,000
						Total of Vr no 4 - MIS:	3,20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	23,280
						Total of Vr no 1 - GIA:	23,280
						Total of KANNAUJ (84):	**29,43,780**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 34 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 35 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 9 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 15 - MIS:	22,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 17 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	49,500
						Total of Vr no 18 - MIS:	49,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,500
						Total of Vr no 26 - MIS:	7,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 27 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 28 - MIS:	12,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 29 - MIS:	16,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 30 - MIS:	20,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	69,500
						Total of Vr no 31 - MIS:	69,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 33 - MIS:	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
						Total of KANPUR DEHAT (62):	**34,05,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	12,000
						Total of Vr no 15 - MIS:	12,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	5,000
						Total of Vr no 20 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	2,500
						Total of Vr no 8 - MIS:	2,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	10,500
						Total of Vr no 14 - MIS:	10,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	45,500
						Total of Vr no 17 - MIS:	45,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 25 - MIS:	5,400
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 27 - MIS:	75,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 29 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of KANPUR NAGAR (20):	**56,78,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,63,500
						Total of Vr no 1 - MIS:	2,63,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	21,000
						Total of Vr no 6 - MIS:	21,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	13,000
						Total of Vr no 8 - MIS:	13,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	39,000
						Total of Vr no 13 - MIS:	39,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 14 - MIS:	6,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,500
						Total of Vr no 15 - MIS:	15,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,04,500
						Total of Vr no 4 - MIS:	1,04,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	33,25,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,00,000
						Total of Vr no 3 - MIS:	28,00,000
						Total of KAUSHAMBI (82):	**44,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 19 - MIS:	1,20,000
	37 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,60,000
						Total of Vr no 37 - MIS:	3,60,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	17 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	47,000
						Total of Vr no 18 - MIS:	47,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,26,500
						Total of Vr no 31 - MIS:	1,26,500
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 45 - MIS:	24,000
	46 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	9,500
						Total of Vr no 46 - MIS:	9,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 5 - MIS:	19,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 15 - MIS:	30,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 16 - MIS:	17,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 20 - MIS:	17,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	66,500
						Total of Vr no 21 - MIS:	66,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 22 - MIS:	57,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,16,000
						Total of Vr no 24 - MIS:	4,16,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 26 - MIS:	8,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 29 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 32 - MIS:	25,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 33 - MIS:	1,12,500
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 35 - MIS:	37,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 42 - MIS:	8,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 43 - MIS:	37,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 44 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	38 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 38 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	30 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	11,850
						Total of Vr no 30 - GIA:	11,850

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	KHERI (48)

Total of KHERI (48):	1,14,02,350

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	39,80,127
						Total of Vr no 12 - MIS:	39,80,127
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	39,17,641
						Total of Vr no 13 - MIS:	39,17,641
	14 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	37,85,781
						Total of Vr no 14 - MIS:	37,85,781
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	35,39,404
						Total of Vr no 19 - MIS:	35,39,404
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	38,82,339
						Total of Vr no 20 - MIS:	38,82,339
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	36,51,025
						Total of Vr no 21 - MIS:	36,51,025
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	74,382
						Total of Vr no 34 - MIS:	74,382

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 10 - MIS:	1,87,500
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,28,000
						Total of Vr no 15 - MIS:	4,28,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,23,000
						Total of Vr no 18 - MIS:	5,23,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	83,000
						Total of Vr no 2 - MIS:	83,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,02,500
						Total of Vr no 23 - MIS:	1,02,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,25,800
						Total of Vr no 25 - MIS:	4,25,800
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 28 - MIS:	20,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,200
						Total of Vr no 29 - MIS:	32,200
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 30 - MIS:	52,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 31 - MIS:	24,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 32 - MIS:	64,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	76,000
						Total of Vr no 33 - MIS:	76,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 35 - MIS:	7,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 37 - MIS:	52,000

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TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	38 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,33,400
						Total of Vr no 38 - MIS:	8,33,400
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	9,00,000
						Total of Vr no 39 - MIS:	9,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	40,000
						Total of Vr no 40 - MIS:	40,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	48,000
						Total of Vr no 41 - MIS:	48,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	60,000
						Total of Vr no 42 - MIS:	60,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,50,000
						Total of Vr no 43 - MIS:	1,50,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	32,000
						Total of Vr no 44 - MIS:	32,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	68,000
						Total of Vr no 45 - MIS:	68,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	72,000
						Total of Vr no 46 - MIS:	72,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,31,000
						Total of Vr no 47 - MIS:	1,31,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,04,000
						Total of Vr no 48 - MIS:	3,04,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 50 - MIS:	4,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,73,500
						Total of Vr no 52 - MIS:	4,73,500
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,01,000
						Total of Vr no 53 - MIS:	1,01,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	38,500
						Total of Vr no 7 - MIS:	38,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,08,000
						Total of Vr no 9 - MIS:	4,08,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	49 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	48,977
						Total of Vr no 49 - GIA:	48,977
	51 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 51 - GIA:	1,00,000

Total of LALITPUR (58):	**3,38,04,576**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 24 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	78,500
						Total of Vr no 4 - MIS:	78,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 25 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 6 - MIS:	16,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of LUCKNOW (43):	**25,90,500**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	disaster related foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001984	10 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,36,675
	67 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 67 - EST:	1,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	239 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	97,097
						Total of Vr no 239 - MIS:	97,097
	325 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	667
						Total of Vr no 325 - MIS:	667
	327 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,566
						Total of Vr no 327 - MIS:	1,64,566

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	12 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,23,37,360
						Total of Vr no 12 - MIS:	1,23,37,360
	14 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	7,44,519
						Total of Vr no 14 - MIS:	7,44,519
	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	6,81,685
						Total of Vr no 2 - MIS:	6,81,685

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	12,49,500
						Total of Vr no 1 - MIS:	12,49,500
	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,42,100
						Total of Vr no 10 - MIS:	2,42,100
	11 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	3,69,900
						Total of Vr no 11 - MIS:	3,69,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	4,19,330
						Total of Vr no 13 - MIS:	4,19,330
	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,95,730
						Total of Vr no 15 - MIS:	2,95,730
	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	3,07,200
						Total of Vr no 16 - MIS:	3,07,200
	17 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,36,700
						Total of Vr no 17 - MIS:	2,36,700
	5 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	27,69,213
						Total of Vr no 5 - MIS:	27,69,213
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,13,541
						Total of Vr no 6 - MIS:	1,13,541
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,24,700
						Total of Vr no 7 - MIS:	2,24,700
	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	5,49,000
						Total of Vr no 8 - MIS:	5,49,000
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	16,30,390
						Total of Vr no 9 - MIS:	16,30,390

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	06	Uttar Pradesh Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	3 - GIA	First	Voted	No Objection	224580800 06 00	31 Subsidiary Grant-General (Pay)	11,05,414
						Total of Vr no 3 - GIA:	11,05,414
	4 - GIA	First	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	10,59,924
						Total of Vr no 4 - GIA:	10,59,924

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	2 - MIS	First	Voted	No Objection	425000101 05 00	24 Major Construction Works	50,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	2 - MIS					Total of Vr no 2 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	425000101 05 00 24	Major Construction Works	4,00,00,000
						Total of Vr no 3 - MIS:	4,00,00,000
						Total of LUCKNOW-2 (60):	**6,49,21,886**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	7,500
						Total of Vr no 1 - MIS:	7,500
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,32,394
						Total of Vr no 12 - MIS:	2,32,394
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 13 - MIS:	10,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 14 - MIS:	75,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 3 - MIS:	5,400
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of MAHARAJGANJ (70):	**36,79,294**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 20 - MIS:	34,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 21 - MIS:	10,800
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 22 - MIS:	8,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 26 - MIS:	20,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 29 - MIS:	16,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 31 - MIS:	36,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,000
						Total of Vr no 33 - MIS:	1,12,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 34 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 36 - MIS:	5,400
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	80,000
						Total of Vr no 37 - MIS:	80,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	84,000
						Total of Vr no 38 - MIS:	84,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

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TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 40 - MIS:	20,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,000
						Total of Vr no 41 - MIS:	1,12,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 42 - MIS:	75,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 43 - MIS:	48,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500
						Total of MAHOBA (71):	**84,55,700**

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TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
						Total of MAINPURI (09):	**4,46,500**

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TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	10	Expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expense	58,500
						Total of Vr no 8 - MIS:	58,500
						Total of MATHURA (07):	**33,20,500**

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TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 1 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 12 - MIS:	2,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 3 - MIS:	24,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	45,500
						Total of Vr no 4 - MIS:	45,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 6 - MIS:	57,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 7 - MIS:	40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
						Total of MAU (66):	**17,92,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 4 - MIS:	1,20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 5 - MIS:	5,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
						Total of MEERUT (04):	**12,02,900**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 5 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 7 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 10 - MIS:	1,12,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 16 - MIS:	12,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 19 - MIS:	1,87,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 2 - MIS:	5,400
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,500
						Total of Vr no 9 - MIS:	72,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	12 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	49,250
						Total of Vr no 12 - MIS:	49,250

Total of MIRZAPUR (28):	**53,86,650**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 1 - MIS:	32,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 3 - MIS:	46,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	33,000
						Total of Vr no 5 - MIS:	33,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,500
						Total of Vr no 7 - MIS:	21,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,40,000
						Total of Vr no 8 - MIS:	2,40,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of MORADABAD (14):	**11,99,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of MUZAFFARNAGAR (03):	**8,37,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,01,000
						Total of Vr no 1 - MIS:	1,01,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 14 - MIS:	19,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	56,000
						Total of Vr no 7 - MIS:	56,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,27,000
						Total of Vr no 3 - MIS:	2,27,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,000
						Total of Vr no 5 - MIS:	72,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 8 - MIS:	29,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 9 - MIS:	32,000
						Total of PADRAUNA (73):	**47,17,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 15 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 37 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	9,500
						Total of Vr no 4 - MIS:	9,500
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 43 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 18 - MIS:	6,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,99,999
						Total of Vr no 22 - MIS:	3,99,999
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 23 - MIS:	6,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 28 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 30 - MIS:	10,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 31 - MIS:	6,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 33 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 35 - MIS:	6,500
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 36 - MIS:	4,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 38 - MIS:	6,500

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TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 39 - MIS:	6,500
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 42 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of PILIBHIT (16):	**71,74,499**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 1 - MIS:	32,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500
						Total of PRATAPGARH (53):	**41,37,500**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	16 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	19 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	20 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000
	23 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 23 - MIS:	28,000
	24 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 28 - MIS:	8,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 30 - MIS:	16,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 42 - MIS:	37,500
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 44 - MIS:	8,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 9 - MIS:	28,000
						Total of PRAYAGRAJ (22):	**1,29,42,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 17 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 7 - MIS:	10,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 16 - MIS:	6,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	25,400
						Total of Vr no 18 - MIS:	25,400
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,64,000
						Total of Vr no 4 - MIS:	1,64,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,04,000
						Total of Vr no 5 - MIS:	4,04,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000
						Total of RAIBAREILLY (45):	**59,37,400**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	4,854
						Total of Vr no 5 - GIA:	4,854
	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,149
						Total of Vr no 6 - GIA:	8,149
						Total of RAMPUR (17):	**16,13,003**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	27,000
						Total of Vr no 5 - MIS:	27,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	17,500
						Total of Vr no 7 - MIS:	17,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,41,500
						Total of Vr no 10 - MIS:	3,41,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	50,00,000
						Total of Vr no 12 - MIS:	50,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,49,500
						Total of Vr no 13 - MIS:	3,49,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	76,000
						Total of Vr no 14 - MIS:	76,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,89,000
						Total of Vr no 9 - MIS:	2,89,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 15 - GIA:	1,00,000
						Total of SAHARANPUR (02):	**71,41,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 7 - MIS:	1,20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000
						Total of SAMBHAL (92):	**9,53,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	44,500
						Total of Vr no 1 - MIS:	44,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	68,000
						Total of Vr no 2 - MIS:	68,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	64,000
						Total of Vr no 3 - MIS:	64,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 7 - GIA:	1,00,000
						Total of SANT KABIR NAGAR (80):	**7,22,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 3 - MIS:	48,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
						Total of SANT RAVIDAS NAGAR (72):	**25,23,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 18 - MIS:	36,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 26 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	27,000
						Total of Vr no 3 - MIS:	27,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 4 - MIS:	32,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	53,000
						Total of Vr no 5 - MIS:	53,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 22 - MIS:	8,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of SHAHJAHANPUR (15):	**54,82,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SHAMLI (91)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 3 - MIS:	56,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 5 - MIS:	24,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
						Total of SHAMLI (91):	**10,15,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,28,000
						Total of Vr no 1 - MIS:	1,28,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 18 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 20 - MIS:	20,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 21 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 26 - MIS:	20,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 29 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 13 - MIS:	16,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 16 - MIS:	12,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	96,000
						Total of Vr no 19 - MIS:	96,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 22 - MIS:	1,20,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 6 - MIS:	12,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 9 - MIS:	20,00,000
						Total of SIDDHARTH NAGAR (67):	**1,06,62,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 13 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 20 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 8 - MIS:	40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 10 - MIS:	16,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 23 - MIS:	6,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 24 - MIS:	6,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 28 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 29 - MIS:	6,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 32 - MIS:	12,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 33 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	20,403
						Total of Vr no 14 - GIA:	20,403
						Total of SITAPUR (46):	**82,43,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 10 - MIS:	24,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,91,500
						Total of Vr no 11 - MIS:	2,91,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,92,000
						Total of Vr no 12 - MIS:	3,92,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 14 - MIS:	16,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 17 - MIS:	12,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 18 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	31,000
						Total of Vr no 19 - MIS:	31,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 2 - MIS:	16,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	35,000
						Total of Vr no 20 - MIS:	35,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,05,400
						Total of Vr no 21 - MIS:	4,05,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 22 - MIS:	12,00,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 24 - MIS:	16,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,98,500
						Total of Vr no 25 - MIS:	5,98,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 26 - MIS:	75,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,75,000
						Total of Vr no 27 - MIS:	9,75,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 28 - MIS:	1,12,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 3 - MIS:	16,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	49,500
						Total of Vr no 6 - MIS:	49,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	98,000
						Total of Vr no 8 - MIS:	98,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	92,000
						Total of Vr no 9 - MIS:	92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	1,56,68,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of SRAVASTI (85):	**12,62,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	17,000
						Total of Vr no 12 - MIS:	17,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,942
						Total of Vr no 13 - MIS:	8,942
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,000
						Total of Vr no 15 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,710
						Total of Vr no 19 - MIS:	5,710
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,142
						Total of Vr no 22 - MIS:	2,142
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 30 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	43,000
						Total of Vr no 9 - MIS:	43,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 18 - MIS:	3,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 20 - MIS:	6,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 23 - MIS:	6,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 25 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 33 - MIS:	75,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
						Total of SULTANPUR (52):	**36,10,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	70,000
						Total of Vr no 1 - MIS:	70,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,15,000
						Total of Vr no 13 - MIS:	4,15,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 9 - MIS:	10,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	23,510
						Total of Vr no 10 - GIA:	23,510
	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **UNNAO (44)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	11 - GIA					Total of Vr no 11 - GIA:	50,000
	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 12 - GIA:	1,00,000
						Total of UNNAO (44):	**47,08,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,98,234
						Total of Vr no 15 - MIS:	3,98,234
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,640
						Total of Vr no 17 - MIS:	16,640
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	86,970
						Total of Vr no 18 - MIS:	86,970
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,740
						Total of Vr no 19 - MIS:	4,740
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,440
						Total of Vr no 20 - MIS:	1,440
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,62,720
						Total of Vr no 21 - MIS:	1,62,720
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,940
						Total of Vr no 22 - MIS:	32,940
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	720
						Total of Vr no 23 - MIS:	720
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,200
						Total of Vr no 24 - MIS:	11,200
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,860
						Total of Vr no 25 - MIS:	29,860
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	46,040
						Total of Vr no 26 - MIS:	46,040
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,560
						Total of Vr no 27 - MIS:	11,560
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,640
						Total of Vr no 28 - MIS:	3,640
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	35,620
						Total of Vr no 29 - MIS:	35,620

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 3 - MIS:	19,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 14 - MIS:	12,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,10,800
						Total of Vr no 6 - MIS:	4,10,800
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,039
						Total of Vr no 16 - GIA:	8,039
						Total of VARANASI (27):	**58,40,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	6,082
						Total of Vr no 14 - MIS:	6,082
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,39,800
						03 Dearness Allowance	1,29,534
						55 House Rent Allowance	22,440
						Total of Vr no 48 - EST:	3,91,774
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	15,080
						Total of Vr no 53 - EST:	2,87,880
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,900
						03 Dearness Allowance	37,895
						55 House Rent Allowance	4,600
						Total of Vr no 54 - EST:	1,11,395

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	59,305
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	2,550
						55 House Rent Allowance	7,840
						Total of Vr no 11 - EST:	4,47,955
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	9,350
						Total of Vr no 11 - MIS:	9,350
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,440
						Total of Vr no 12 - MIS:	4,440
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,97,700
						03 Dearness Allowance	4,38,735
						Total of Vr no 33 - EST:	12,36,435
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,23,035
						06 Other Allowances	1,740
						55 House Rent Allowance	5,610
						Total of Vr no 34 - EST:	3,54,085
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,29,800
						03 Dearness Allowance	71,390
						06 Other Allowances	740
						55 House Rent Allowance	3,200
						Total of Vr no 35 - EST:	2,05,130
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						06 Other Allowances	1,070
						55 House Rent Allowance	4,010
						Total of Vr no 36 - EST:	2,10,300
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,03,620
						03 Dearness Allowance	2,23,200
						Total of Vr no 37 - EST:	6,26,820
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						Total of Vr no 38 - EST:	7,38,420
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	670
						55 House Rent Allowance	5,340
						Total of Vr no 40 - EST:	1,76,820
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,78,800
						03 Dearness Allowance	4,28,340
						06 Other Allowances	6,435
						55 House Rent Allowance	57,160
						Total of Vr no 41 - EST:	12,70,735
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						06 Other Allowances	670
						55 House Rent Allowance	2,760
						Total of Vr no 42 - EST:	1,81,370
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,010
						55 House Rent Allowance	6,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	43 - EST					Total of Vr no 43 - EST:	3,56,325
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,21,000
						03 Dearness Allowance	11,11,550
						Total of Vr no 44 - EST:	31,32,550
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,730
						03 Dearness Allowance	20,752
						Total of Vr no 46 - EST:	58,482
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	91,080
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 52 - EST:	54,335
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	3,93,030
						Total of Vr no 9 - EST:	11,07,630

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,52,200
						03 Dearness Allowance	5,78,710
						06 Other Allowances	19,500
						55 House Rent Allowance	35,430
						Total of Vr no 12 - EST:	16,85,840
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						06 Other Allowances	5,700
						55 House Rent Allowance	40,620
						Total of Vr no 13 - EST:	9,67,485
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,64,942
						03 Dearness Allowance	4,20,695
						06 Other Allowances	14,000
						55 House Rent Allowance	69,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - EST					Total of Vr no 14 - EST:	12,69,397
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						06 Other Allowances	3,500
						55 House Rent Allowance	8,980
						Total of Vr no 15 - EST:	5,20,725
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,73,557
						03 Dearness Allowance	4,80,456
						06 Other Allowances	16,747
						55 House Rent Allowance	27,930
						Total of Vr no 16 - EST:	13,98,690
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	41,920
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	69,505
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 27 - EST:	44,790
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,69,200
						03 Dearness Allowance	2,03,060
						06 Other Allowances	3,500
						55 House Rent Allowance	10,470
						Total of Vr no 28 - EST:	5,86,230
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,78,700
						03 Dearness Allowance	2,63,285
						06 Other Allowances	8,500
						55 House Rent Allowance	28,540
						Total of Vr no 29 - EST:	7,79,025
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	40
						Total of Vr no 3 - EST:	56,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,53,600
						03 Dearness Allowance	3,59,480
						06 Other Allowances	5,700
						55 House Rent Allowance	41,760
						Total of Vr no 30 - EST:	10,60,540
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,12,600
						03 Dearness Allowance	2,81,930
						06 Other Allowances	4,300
						55 House Rent Allowance	12,940
						Total of Vr no 31 - EST:	8,11,770
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,64,300
						03 Dearness Allowance	4,20,365
						06 Other Allowances	15,500
						55 House Rent Allowance	24,980
						Total of Vr no 32 - EST:	12,25,145
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,630
						03 Dearness Allowance	7,754
						55 House Rent Allowance	507
						Total of Vr no 39 - EST:	22,891
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,71,600
						03 Dearness Allowance	2,04,380
						06 Other Allowances	2,900
						55 House Rent Allowance	6,510
						Total of Vr no 4 - EST:	5,85,390
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,800
						03 Dearness Allowance	42,228
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 47 - EST:	1,28,928
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,14,900
						03 Dearness Allowance	5,58,195
						06 Other Allowances	19,500
						55 House Rent Allowance	31,510
						Total of Vr no 5 - EST:	16,24,105
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	51,390
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,84,200
						03 Dearness Allowance	14,76,310

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	7 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,600
						55 House Rent Allowance	99,000
						Total of Vr no 7 - EST:	42,61,110
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,70,400
						03 Dearness Allowance	1,48,720
						55 House Rent Allowance	16,110
						Total of Vr no 8 - EST:	4,35,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,540
						03 Dearness Allowance	2,13,675
						06 Other Allowances	80
						55 House Rent Allowance	30,720
						Total of Vr no 1 - EST:	6,33,015
	15 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	29,936
						Total of Vr no 15 - MIS:	29,936
	16 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,577
						Total of Vr no 16 - MIS:	20,577
	17 - MIS	Second	Voted	No Objection	202900103 04 00	09 Electrical Dues	10,704
						Total of Vr no 17 - MIS:	10,704
	18 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	5,070
						Total of Vr no 18 - MIS:	5,070
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,59,440
						03 Dearness Allowance	1,42,670
						06 Other Allowances	80
						55 House Rent Allowance	19,580
						Total of Vr no 49 - EST:	4,21,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 1 - MIS:	4,700
	13 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	13 - TA					Total of Vr no 13 - TA:	5,288
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,42,350
						03 Dearness Allowance	6,83,293
						06 Other Allowances	692
						55 House Rent Allowance	53,130
						Total of Vr no 17 - EST:	19,79,465
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,37,300
						03 Dearness Allowance	1,85,515
						06 Other Allowances	1,200
						55 House Rent Allowance	14,330
						Total of Vr no 18 - EST:	5,38,345
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,53,800
						03 Dearness Allowance	12,51,140
						06 Other Allowances	1,030
						55 House Rent Allowance	1,38,770
						Total of Vr no 19 - EST:	36,44,740
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,22,100
						03 Dearness Allowance	3,42,155
						06 Other Allowances	3,281
						55 House Rent Allowance	36,040
						Total of Vr no 20 - EST:	10,03,576
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	2
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	1,55,942
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	2
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	1,55,942
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,67,332
						Total of Vr no 3 - MIS:	2,67,332
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	40,710
						Total of Vr no 4 - MIS:	40,710
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	45 - EST					Total of Vr no 45 - EST:	77,291
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,20,024
						Total of Vr no 5 - MIS:	3,20,024
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1
						55 House Rent Allowance	4,040
						Total of Vr no 51 - EST:	79,991
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,67,875
						Total of Vr no 6 - MIS:	7,67,875
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,05,865
						Total of Vr no 7 - MIS:	3,05,865
	8 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	2,60,000
						Total of Vr no 8 - MIS:	2,60,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001294	21 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	30,800
						Total of Vr no 21 - EST:	3,70,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	31,369
						Total of Vr no 2 - MIS:	31,369
	22 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	87,620
						03 Dearness Allowance	48,191
						06 Other Allowances	15,800
						Total of Vr no 22 - EST:	1,51,611
	23 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	20,000
						Total of Vr no 23 - EST:	20,000
						Total of AGRA (08):	**4,00,46,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	202900001 03 00	02 Wages	4,000
						Total of Vr no 14 - MIS:	4,000
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,06,250
						03 Dearness Allowance	1,13,438
						55 House Rent Allowance	19,040
						Total of Vr no 4 - EST:	3,38,728
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						55 House Rent Allowance	9,220
						Total of Vr no 5 - EST:	1,95,685
	6 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	19,647
						Total of Vr no 8 - MIS:	19,647

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						55 House Rent Allowance	8,720
						Total of Vr no 1 - EST:	3,04,925
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,94,200
						03 Dearness Allowance	2,71,810
						55 House Rent Allowance	25,310
						Total of Vr no 2 - EST:	7,91,320
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	3,49,360
						06 Other Allowances	1,120
						Total of Vr no 20 - EST:	9,85,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420
						Total of Vr no 21 - EST:	3,69,630
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						06 Other Allowances	630
						Total of Vr no 22 - EST:	5,54,445
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,756
						Total of Vr no 23 - EST:	12,756
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,800
						03 Dearness Allowance	2,16,590
						06 Other Allowances	3,080
						55 House Rent Allowance	8,550
						Total of Vr no 24 - EST:	6,22,020
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	1,210
						55 House Rent Allowance	3,920
						Total of Vr no 25 - EST:	2,88,470
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						06 Other Allowances	740
						55 House Rent Allowance	2,890
						Total of Vr no 26 - EST:	1,79,865
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,500
						03 Dearness Allowance	1,94,975
						06 Other Allowances	3,150
						55 House Rent Allowance	11,140
						Total of Vr no 27 - EST:	5,63,765
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 30 - EST:	3,08,025
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	55,895

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	2,350
						55 House Rent Allowance	7,980
						Total of Vr no 32 - EST:	4,58,745
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,32,917
						03 Dearness Allowance	7,88,104
						06 Other Allowances	11,347
						55 House Rent Allowance	1,23,153
						Total of Vr no 33 - EST:	23,55,521
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,95,600
						03 Dearness Allowance	2,17,580
						06 Other Allowances	2,350
						55 House Rent Allowance	28,460
						Total of Vr no 36 - EST:	6,43,990
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	670
						55 House Rent Allowance	3,130
						Total of Vr no 37 - EST:	1,74,610
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,27,853
						03 Dearness Allowance	5,65,319
						06 Other Allowances	7,819
						55 House Rent Allowance	43,645
						Total of Vr no 38 - EST:	16,44,636
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,20,466
						03 Dearness Allowance	4,51,257
						06 Other Allowances	1,447
						Total of Vr no 39 - EST:	12,73,170
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,630
						Total of Vr no 45 - EST:	10,630
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,134
						Total of Vr no 46 - EST:	19,134
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,258
						55 House Rent Allowance	5,600
						Total of Vr no 51 - EST:	1,42,058
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,032
						03 Dearness Allowance	2,667

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	52 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,183
						Total of Vr no 52 - EST:	8,882

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,900
						03 Dearness Allowance	19,067
						Total of Vr no 17 - EST:	56,967
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,600
						03 Dearness Allowance	11,066
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	33,506
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,200
						03 Dearness Allowance	5,936
						06 Other Allowances	750
						55 House Rent Allowance	413
						Total of Vr no 19 - EST:	18,299
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,29,650
						03 Dearness Allowance	2,36,308
						06 Other Allowances	4,000
						55 House Rent Allowance	12,600
						Total of Vr no 28 - EST:	6,82,558
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,89,900
						03 Dearness Allowance	7,09,445
						06 Other Allowances	18,500
						55 House Rent Allowance	41,380
						Total of Vr no 29 - EST:	20,59,225
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	10,320
						Total of Vr no 3 - EST:	2,09,340
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,900
						03 Dearness Allowance	1,77,045
						06 Other Allowances	3,500
						55 House Rent Allowance	8,530

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	34 - EST					Total of Vr no 34 - EST:	5,10,975
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,89,650
						03 Dearness Allowance	2,69,308
						06 Other Allowances	7,000
						55 House Rent Allowance	15,870
						Total of Vr no 35 - EST:	7,81,828
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,94,300
						03 Dearness Allowance	2,71,865
						06 Other Allowances	4,000
						55 House Rent Allowance	14,310
						Total of Vr no 40 - EST:	7,84,475
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,04,300
						03 Dearness Allowance	4,97,365
						06 Other Allowances	12,500
						55 House Rent Allowance	28,040
						Total of Vr no 41 - EST:	14,42,205
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,725
						03 Dearness Allowance	94,999
						06 Other Allowances	1,860
						55 House Rent Allowance	5,130
						Total of Vr no 42 - EST:	2,74,714
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,59,800
						03 Dearness Allowance	4,17,890
						06 Other Allowances	13,500
						55 House Rent Allowance	24,600
						Total of Vr no 43 - EST:	12,15,790
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,983
						03 Dearness Allowance	16,951
						Total of Vr no 47 - EST:	48,934
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,60,650
						03 Dearness Allowance	2,53,358
						06 Other Allowances	3,000
						55 House Rent Allowance	25,100
						Total of Vr no 48 - EST:	7,42,108
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,12,642
						03 Dearness Allowance	7,21,930
						06 Other Allowances	12,800
						55 House Rent Allowance	80,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	49 - EST					Total of Vr no 49 - EST:	21,28,332
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						06 Other Allowances	600
						55 House Rent Allowance	17,520
						Total of Vr no 6 - EST:	5,86,040
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	180
						55 House Rent Allowance	9,530
						Total of Vr no 7 - EST:	1,94,315
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						06 Other Allowances	265
						55 House Rent Allowance	6,720
						Total of Vr no 8 - EST:	1,58,265
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,05,157
						03 Dearness Allowance	14,32,837
						06 Other Allowances	2,215
						55 House Rent Allowance	99,830
						Total of Vr no 9 - EST:	41,40,039

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	14 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	1,74,875

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,67,600
						03 Dearness Allowance	13,02,180
						06 Other Allowances	610
						55 House Rent Allowance	68,600

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	10 - EST					Total of Vr no 10 - EST:	37,38,990
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,99,332
						Total of Vr no 10 - MIS:	1,99,332
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,76,200
						03 Dearness Allowance	4,81,910
						06 Other Allowances	4,440
						55 House Rent Allowance	28,830
						Total of Vr no 11 - EST:	13,91,380
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,712
						Total of Vr no 11 - MIS:	24,712
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,51,200
						03 Dearness Allowance	6,88,160
						06 Other Allowances	363
						55 House Rent Allowance	42,690
						Total of Vr no 12 - EST:	19,82,413
	12 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	11,452
						Total of Vr no 12 - TA:	11,452
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,55,620
						03 Dearness Allowance	5,25,591
						06 Other Allowances	6,000
						55 House Rent Allowance	36,290
						Total of Vr no 13 - EST:	15,23,501
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,73,420
						03 Dearness Allowance	4,80,381
						06 Other Allowances	3,840
						55 House Rent Allowance	80,000
						Total of Vr no 15 - EST:	14,37,641
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,19,700
						03 Dearness Allowance	5,05,835
						06 Other Allowances	481
						55 House Rent Allowance	78,940
						Total of Vr no 16 - EST:	15,04,956
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 50 - EST:	45,180
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,20,601
						Total of Vr no 9 - MIS:	3,20,601
						Total of ALIGARH (06):	**4,07,79,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,330
						Total of Vr no 1 - EST:	2,70,380
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	4,360
						55 House Rent Allowance	11,070
						Total of Vr no 10 - EST:	6,13,110
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						06 Other Allowances	700
						Total of Vr no 11 - EST:	5,32,350
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	1,31,020
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,53,165
						55 House Rent Allowance	10,170
						Total of Vr no 2 - EST:	7,23,635
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,563
						Total of Vr no 2 - MIS:	32,563
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,59,095
						06 Other Allowances	5,910
						55 House Rent Allowance	29,810
						Total of Vr no 20 - EST:	10,47,715
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						06 Other Allowances	910
						Total of Vr no 21 - EST:	8,00,865
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,650
						Total of Vr no 22 - EST:	28,650
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 23 - EST:	3,08,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 24 - EST:	1,17,035
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,64,285
						06 Other Allowances	2,290
						55 House Rent Allowance	8,810
						Total of Vr no 25 - EST:	4,74,085
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						06 Other Allowances	700
						Total of Vr no 3 - EST:	5,88,150
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,260
						Total of Vr no 30 - EST:	10,260
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,992
						Total of Vr no 32 - EST:	4,992
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,048
						Total of Vr no 33 - EST:	39,048
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,809
						Total of Vr no 34 - EST:	27,809
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,400
						03 Dearness Allowance	9,570
						06 Other Allowances	193
						55 House Rent Allowance	1,063
						Total of Vr no 35 - EST:	28,226
	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,947
						Total of Vr no 36 - EST:	18,947
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						06 Other Allowances	400
						55 House Rent Allowance	2,200
						Total of Vr no 37 - EST:	73,280
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	566
						Total of Vr no 38 - EST:	566
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,440
						Total of Vr no 39 - EST:	25,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	600
						55 House Rent Allowance	1,960
						Total of Vr no 4 - EST:	1,20,515
	40 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,118
						Total of Vr no 40 - EST:	2,118
	41 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,452
						Total of Vr no 41 - EST:	7,452
	42 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,056
						Total of Vr no 42 - EST:	22,056
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,314
						Total of Vr no 43 - EST:	40,314
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,46,400
						03 Dearness Allowance	3,00,520
						06 Other Allowances	4,900
						55 House Rent Allowance	16,070
						Total of Vr no 5 - EST:	8,67,890
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	1,050
						Total of Vr no 6 - EST:	7,84,575
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	56,455
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,67,100
						03 Dearness Allowance	3,66,905
						06 Other Allowances	5,780
						55 House Rent Allowance	29,780
						Total of Vr no 8 - EST:	10,69,565
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 9 - EST:	1,96,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,367
						Total of Vr no 1 - MIS:	47,367
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,200
						03 Dearness Allowance	2,01,410
						06 Other Allowances	1,600
						55 House Rent Allowance	9,930
						Total of Vr no 12 - EST:	5,79,140
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,66,100
						03 Dearness Allowance	9,16,355
						06 Other Allowances	13,600
						55 House Rent Allowance	48,850
						Total of Vr no 13 - EST:	26,44,905
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,10,400
						03 Dearness Allowance	2,80,720
						06 Other Allowances	2,800
						55 House Rent Allowance	12,790
						Total of Vr no 14 - EST:	8,06,710
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,66,650
						03 Dearness Allowance	7,51,658
						06 Other Allowances	10,800
						55 House Rent Allowance	34,800
						Total of Vr no 15 - EST:	21,63,908
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,800
						03 Dearness Allowance	4,89,390
						06 Other Allowances	7,200
						55 House Rent Allowance	27,780
						Total of Vr no 16 - EST:	14,14,170
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,90,000
						03 Dearness Allowance	2,69,500
						06 Other Allowances	3,700
						55 House Rent Allowance	14,290
						Total of Vr no 17 - EST:	7,77,490
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,38,850
						03 Dearness Allowance	15,06,368
						55 House Rent Allowance	82,430
						Total of Vr no 18 - EST:	43,27,648
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	4,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	26 - EST					Total of Vr no 26 - EST:	2,68,685
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	71,480
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,82,800
						03 Dearness Allowance	2,65,540
						06 Other Allowances	1,700
						55 House Rent Allowance	19,790
						Total of Vr no 28 - EST:	7,69,830
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,79,150
						03 Dearness Allowance	9,78,533
						06 Other Allowances	16,250
						55 House Rent Allowance	59,180
						Total of Vr no 29 - EST:	28,33,113
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 31 - EST:	68,355
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,375
						03 Dearness Allowance	48,605
						Total of Vr no 44 - EST:	1,36,980
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,700
						03 Dearness Allowance	27,335
						Total of Vr no 45 - EST:	77,035
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,560
						03 Dearness Allowance	20,517
						55 House Rent Allowance	4,939
						Total of Vr no 46 - EST:	65,016
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,400
						03 Dearness Allowance	61,236
						Total of Vr no 47 - EST:	1,95,636
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,854
						03 Dearness Allowance	6,520
						06 Other Allowances	293
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	19,467
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,284
						03 Dearness Allowance	1,51,956
						06 Other Allowances	1,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	49 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	8,090
						Total of Vr no 49 - EST:	4,37,385
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,50,900
						03 Dearness Allowance	9,07,995
						06 Other Allowances	13,200
						55 House Rent Allowance	48,540
						Total of Vr no 50 - EST:	26,20,635
						Total of AMBEDKAR NAGAR (74):	**2,93,88,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	5,000
						Total of Vr no 1 - EST:	2,70,205
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,000
						03 Dearness Allowance	33,550
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	97,770
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,510
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,83,450
						03 Dearness Allowance	4,85,898
						06 Other Allowances	11,620
						55 House Rent Allowance	40,800
						Total of Vr no 4 - EST:	14,21,768
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,600
						03 Dearness Allowance	98,780
						06 Other Allowances	1,570
						55 House Rent Allowance	5,160
						Total of Vr no 5 - EST:	2,85,110
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,00,833
						03 Dearness Allowance	6,05,458
						06 Other Allowances	15,710
						55 House Rent Allowance	34,166
						Total of Vr no 6 - EST:	17,56,167
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,100
						03 Dearness Allowance	2,22,805
						06 Other Allowances	5,290
						55 House Rent Allowance	6,610
						Total of Vr no 7 - EST:	6,39,805

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,58,532
						03 Dearness Allowance	3,62,193
						06 Other Allowances	779
						55 House Rent Allowance	20,680
						Total of Vr no 10 - EST:	10,42,184
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,25,500
						03 Dearness Allowance	4,54,025
						06 Other Allowances	15,000
						55 House Rent Allowance	11,560
						Total of Vr no 11 - EST:	13,06,085
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	1,300
						55 House Rent Allowance	8,100
						Total of Vr no 12 - EST:	3,84,190
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,33,727
						03 Dearness Allowance	7,33,550
						06 Other Allowances	19,123
						55 House Rent Allowance	41,600
						Total of Vr no 13 - EST:	21,28,000
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,387
						03 Dearness Allowance	1,24,513
						06 Other Allowances	1,587
						55 House Rent Allowance	6,140
						Total of Vr no 14 - EST:	3,58,627
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,24,373
						03 Dearness Allowance	10,57,965
						06 Other Allowances	36,124
						55 House Rent Allowance	60,670
						Total of Vr no 15 - EST:	30,79,132
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,44,740
						03 Dearness Allowance	3,54,607
						06 Other Allowances	779
						55 House Rent Allowance	20,680
						Total of Vr no 16 - EST:	10,20,806
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	2,700
						55 House Rent Allowance	7,670
						Total of Vr no 17 - EST:	3,38,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,42,000
						03 Dearness Allowance	3,40,260
						06 Other Allowances	279
						55 House Rent Allowance	19,520
						Total of Vr no 18 - EST:	10,02,059
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	200
						55 House Rent Allowance	3,540
						Total of Vr no 8 - EST:	3,13,275
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,400
						03 Dearness Allowance	7,370
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	22,260
						Total of AURAIYA (81):	**1,55,32,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	5,295
						Total of Vr no 2 - TA:	5,295
	3 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,088
						Total of Vr no 3 - TA:	4,088
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,600
						03 Dearness Allowance	10,018
						Total of Vr no 42 - EST:	44,618
	78 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						55 House Rent Allowance	6,080
						Total of Vr no 78 - EST:	2,43,075
	79 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						55 House Rent Allowance	4,800
						Total of Vr no 79 - EST:	2,36,525
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,47,800
						03 Dearness Allowance	81,290
						55 House Rent Allowance	3,600
						Total of Vr no 8 - EST:	2,32,690
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	6,080
						Total of Vr no 9 - EST:	2,36,255

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,95,200
						03 Dearness Allowance	2,17,360
						06 Other Allowances	3,350
						55 House Rent Allowance	11,860
						Total of Vr no 10 - EST:	6,27,770
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,791
						03 Dearness Allowance	1,12,084
						06 Other Allowances	357
						Total of Vr no 11 - EST:	3,16,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,893
						Total of Vr no 12 - EST:	26,893
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	57,184
						Total of Vr no 12 - MIS:	57,184
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,592
						Total of Vr no 13 - EST:	26,592
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,449
						Total of Vr no 13 - MIS:	24,449
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						06 Other Allowances	800
						55 House Rent Allowance	7,390
						Total of Vr no 14 - EST:	4,29,170
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,82,167
						Total of Vr no 14 - MIS:	1,82,167
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						06 Other Allowances	2,880
						55 House Rent Allowance	6,500
						Total of Vr no 15 - EST:	3,38,755
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	28,693
						Total of Vr no 15 - MIS:	28,693
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,16,091
						03 Dearness Allowance	2,28,852
						06 Other Allowances	671
						Total of Vr no 16 - EST:	6,45,614
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,75,248
						03 Dearness Allowance	1,51,392
						06 Other Allowances	480
						Total of Vr no 17 - EST:	4,27,120
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,58,500
						03 Dearness Allowance	5,82,175
						06 Other Allowances	11,930
						55 House Rent Allowance	31,680
						Total of Vr no 18 - EST:	16,84,285
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,43,760
						06 Other Allowances	2,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	19 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,370
						Total of Vr no 19 - EST:	7,00,570
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,85,460
						06 Other Allowances	2,810
						55 House Rent Allowance	11,110
						Total of Vr no 22 - EST:	5,36,580
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,25,900
						03 Dearness Allowance	3,44,245
						06 Other Allowances	8,410
						55 House Rent Allowance	28,860
						Total of Vr no 23 - EST:	10,07,415
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,11,373
						03 Dearness Allowance	3,36,252
						06 Other Allowances	1,071
						Total of Vr no 24 - EST:	9,48,696
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,830
						06 Other Allowances	270
						55 House Rent Allowance	5,210
						Total of Vr no 25 - EST:	3,00,910
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,50,975
						06 Other Allowances	1,871
						55 House Rent Allowance	8,800
						Total of Vr no 26 - EST:	4,36,146
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,04,367
						03 Dearness Allowance	1,67,402
						06 Other Allowances	537
						Total of Vr no 27 - EST:	4,72,306
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	90,955
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,060
						03 Dearness Allowance	57,234
						55 House Rent Allowance	2,860
						Total of Vr no 29 - EST:	1,64,154
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	30 - EST					Total of Vr no 30 - EST:	64,770
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						06 Other Allowances	535
						55 House Rent Allowance	4,280
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	3,20,240
						01 Pay	1,72,029
						03 Dearness Allowance	94,614
						06 Other Allowances	299
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	2,66,942
						01 Pay	6,08,800
						03 Dearness Allowance	3,34,840
						06 Other Allowances	5,780
						55 House Rent Allowance	18,540
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	9,67,960
						01 Pay	1,98,500
						03 Dearness Allowance	1,09,180
						06 Other Allowances	350
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	3,08,030
						01 Pay	5,11,300
						03 Dearness Allowance	2,81,215
						06 Other Allowances	4,220
						55 House Rent Allowance	12,830
	45 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	8,09,565
						01 Pay	2,00,900
						03 Dearness Allowance	1,10,495
						06 Other Allowances	1,070
						55 House Rent Allowance	4,180
	46 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 45 - EST:	3,16,645
						01 Pay	2,79,137
						03 Dearness Allowance	1,53,527
						06 Other Allowances	434
	47 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 46 - EST:	4,33,098
						01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	400
						55 House Rent Allowance	1,960
	56 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 47 - EST:	2,05,410
						01 Pay	3,93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,16,590
						06 Other Allowances	3,020
						55 House Rent Allowance	12,360
						Total of Vr no 56 - EST:	6,25,770
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,672
						Total of Vr no 57 - EST:	16,672
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,598
						Total of Vr no 58 - EST:	14,598
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,284
						Total of Vr no 59 - EST:	30,284
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,190
						03 Dearness Allowance	8,355
						Total of Vr no 60 - EST:	23,545
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 61 - EST:	67,580
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						06 Other Allowances	870
						55 House Rent Allowance	3,070
						Total of Vr no 66 - EST:	3,19,830
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	700
						Total of Vr no 67 - EST:	6,16,050
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,26,800
						03 Dearness Allowance	2,89,740
						06 Other Allowances	4,220
						55 House Rent Allowance	12,830
						Total of Vr no 68 - EST:	8,33,590
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,03,200
						03 Dearness Allowance	2,21,760
						06 Other Allowances	3,350
						55 House Rent Allowance	11,860
						Total of Vr no 69 - EST:	6,40,170
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,650
						03 Dearness Allowance	1,15,308
						06 Other Allowances	535
						55 House Rent Allowance	4,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	70 - EST					Total of Vr no 70 - EST:	3,29,773
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						55 House Rent Allowance	2,860
	72 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 71 - EST:	1,73,825
						01 Pay	6,35,200
						03 Dearness Allowance	3,49,360
						06 Other Allowances	1,120
	73 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 72 - EST:	9,85,680
						01 Pay	10,89,300
						03 Dearness Allowance	5,99,115
						06 Other Allowances	12,430
						55 House Rent Allowance	31,680
	74 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 73 - EST:	17,32,525
						01 Pay	4,09,800
						03 Dearness Allowance	2,25,390
						06 Other Allowances	2,240
						55 House Rent Allowance	10,260
	75 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 74 - EST:	6,47,690
						01 Pay	3,46,100
						03 Dearness Allowance	1,90,355
						06 Other Allowances	2,810
						55 House Rent Allowance	11,110
	76 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 75 - EST:	5,50,375
						01 Pay	6,02,700
						03 Dearness Allowance	3,31,485
						06 Other Allowances	8,040
						55 House Rent Allowance	27,660
	77 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 76 - EST:	9,69,885
						01 Pay	8,47,788
						03 Dearness Allowance	4,66,282
						06 Other Allowances	1,494
						Total of Vr no 77 - EST:	13,15,564

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,136
						Total of Vr no 1 - MIS:	56,136
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,500
						03 Dearness Allowance	1,97,725
						06 Other Allowances	2,600
						55 House Rent Allowance	9,460
						Total of Vr no 20 - EST:	5,69,285
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,65,700
						03 Dearness Allowance	9,16,135
						06 Other Allowances	17,400
						55 House Rent Allowance	51,300
						Total of Vr no 21 - EST:	26,50,535
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,875
						Total of Vr no 25 - MIS:	47,875
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,910
						Total of Vr no 26 - MIS:	77,910
	27 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	80,748
						Total of Vr no 27 - MIS:	80,748
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						06 Other Allowances	1,400
						55 House Rent Allowance	7,130
						Total of Vr no 31 - EST:	4,47,800
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,58,100
						03 Dearness Allowance	13,51,955
						06 Other Allowances	21,800
						55 House Rent Allowance	77,110
						Total of Vr no 32 - EST:	39,08,965
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						06 Other Allowances	62
						55 House Rent Allowance	6,010
						Total of Vr no 33 - EST:	2,86,157
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,32,986
						03 Dearness Allowance	18,33,142
						06 Other Allowances	32,000
						55 House Rent Allowance	1,04,360
						Total of Vr no 34 - EST:	53,02,488
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,47,775
						06 Other Allowances	2,400
						55 House Rent Allowance	10,960
						Total of Vr no 35 - EST:	7,11,635
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,15,980
						03 Dearness Allowance	35,83,790
						06 Other Allowances	2,883
						55 House Rent Allowance	1,89,589
						Total of Vr no 37 - EST:	1,02,92,242
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,72,400
						03 Dearness Allowance	11,39,820
						06 Other Allowances	29,600
						55 House Rent Allowance	61,160
						Total of Vr no 38 - EST:	33,02,980
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,047
						Total of Vr no 4 - MIS:	56,047
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,16,100
						03 Dearness Allowance	1,73,855
						06 Other Allowances	1,200
						55 House Rent Allowance	6,290
						Total of Vr no 41 - EST:	4,97,445
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,58,093
						03 Dearness Allowance	12,96,951
						06 Other Allowances	33,047
						55 House Rent Allowance	64,540
						Total of Vr no 48 - EST:	37,52,631
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,78,600
						03 Dearness Allowance	4,28,230
						06 Other Allowances	5,000
						55 House Rent Allowance	21,220
						Total of Vr no 49 - EST:	12,33,050
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,700
						Total of Vr no 5 - MIS:	28,700
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,47,740
						03 Dearness Allowance	7,96,257
						06 Other Allowances	14,800
						55 House Rent Allowance	44,603
						Total of Vr no 50 - EST:	23,03,400
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,35,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,29,305
						06 Other Allowances	1,600
						55 House Rent Allowance	6,200
						Total of Vr no 51 - EST:	3,72,205
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,36,110
						03 Dearness Allowance	11,19,861
						06 Other Allowances	28,530
						55 House Rent Allowance	56,550
						Total of Vr no 52 - EST:	32,41,051
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,06,800
						03 Dearness Allowance	2,78,740
						06 Other Allowances	2,800
						55 House Rent Allowance	14,220
						Total of Vr no 53 - EST:	8,02,560
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,750
						03 Dearness Allowance	2,83,113
						06 Other Allowances	2,800
						55 House Rent Allowance	14,660
						Total of Vr no 54 - EST:	8,15,323
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,58,800
						03 Dearness Allowance	12,42,340
						06 Other Allowances	33,400
						55 House Rent Allowance	67,160
						Total of Vr no 55 - EST:	36,01,700
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,996
						Total of Vr no 6 - MIS:	34,996
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						06 Other Allowances	420
						55 House Rent Allowance	8,600
						Total of Vr no 63 - EST:	4,71,850
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,036
						03 Dearness Allowance	55,960
						Total of Vr no 64 - EST:	2,02,996
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,000
						03 Dearness Allowance	54,450
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 65 - EST:	1,57,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,91,300
						03 Dearness Allowance	1,60,215
						06 Other Allowances	420
						55 House Rent Allowance	8,600
						Total of Vr no 7 - EST:	4,60,535
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,380
						Total of Vr no 7 - MIS:	38,380

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,595

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,73,585
	16 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	11,376
						Total of Vr no 16 - TA:	11,376
	17 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	36,352
						Total of Vr no 17 - LTC:	36,352
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,46,744
						03 Dearness Allowance	10,43,686
						55 House Rent Allowance	1,76,334
						Total of Vr no 2 - EST:	52,66,764
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,21,297
						Total of Vr no 20 - MIS:	1,21,297
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	71,217
						Total of Vr no 21 - MIS:	71,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,835
						Total of Vr no 22 - MIS:	34,835
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,44,830
						Total of Vr no 23 - MIS:	1,44,830
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	48,429
						Total of Vr no 24 - MIS:	48,429
	29 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	34,006
						Total of Vr no 29 - LTC:	34,006
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,47,840
						03 Dearness Allowance	18,42,962
						06 Other Allowances	339
						55 House Rent Allowance	1,34,151
						Total of Vr no 3 - EST:	53,25,292
	30 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,487
						Total of Vr no 30 - MIS:	26,487
	31 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	62,938
						Total of Vr no 31 - MIS:	62,938
	32 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	78,946
						Total of Vr no 32 - MIS:	78,946
	33 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,308
						Total of Vr no 33 - MIS:	61,308
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,93,460
						03 Dearness Allowance	7,11,403
						06 Other Allowances	8,977
						55 House Rent Allowance	55,600
						Total of Vr no 5 - EST:	20,69,440
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,44,173
						03 Dearness Allowance	5,74,295
						06 Other Allowances	1,663
						55 House Rent Allowance	48,133
						Total of Vr no 6 - EST:	16,68,264
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	77,971

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,00,000
						Total of Vr no 19 - MIS:	10,00,000
	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	25,00,000
						Total of Vr no 20 - MIS:	25,00,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	30,00,000
						Total of Vr no 23 - MIS:	30,00,000
						Total of AZAMGARH (34):	**9,17,38,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,45,646
						Total of Vr no 1 - MIS:	4,45,646
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,05,600
						03 Dearness Allowance	3,88,080
						06 Other Allowances	8,640
						55 House Rent Allowance	19,190
						Total of Vr no 10 - EST:	11,21,510
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	16,910
						Total of Vr no 10 - MIS:	16,910
	11 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	6,792
						Total of Vr no 11 - LTC:	6,792
	12 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,782
						Total of Vr no 12 - LTC:	1,782
	13 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	4,332
						Total of Vr no 13 - LTC:	4,332
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,81,520
						03 Dearness Allowance	4,84,836
						06 Other Allowances	10,739
						55 House Rent Allowance	28,730
						Total of Vr no 22 - EST:	14,05,825
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,62,600
						03 Dearness Allowance	3,09,430
						06 Other Allowances	4,330
						55 House Rent Allowance	13,090
						Total of Vr no 23 - EST:	8,89,450
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	1,040
						55 House Rent Allowance	5,030
						Total of Vr no 25 - EST:	1,91,915
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						06 Other Allowances	3,830
						55 House Rent Allowance	13,030
						Total of Vr no 26 - EST:	5,84,780
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,200
						03 Dearness Allowance	2,90,510
						06 Other Allowances	3,950
						55 House Rent Allowance	13,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	4 - EST					Total of Vr no 4 - EST:	8,36,370
	4 - MIS	First	Voted	No Objection	202900101 03 00	12 Office Furniture and Instrument	8,968
						Total of Vr no 4 - MIS:	8,968
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,01,500
						03 Dearness Allowance	3,85,825
						06 Other Allowances	8,130
						55 House Rent Allowance	19,580
						Total of Vr no 5 - EST:	11,15,035
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,34,145
						06 Other Allowances	2,080
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	3,85,675
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	5,290
						55 House Rent Allowance	9,810
						Total of Vr no 8 - EST:	7,32,130
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,650
						03 Dearness Allowance	97,158
						06 Other Allowances	1,490
						55 House Rent Allowance	4,920
						Total of Vr no 9 - EST:	2,80,218

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	55,695
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						06 Other Allowances	2,500
						55 House Rent Allowance	7,540
						Total of Vr no 11 - EST:	6,11,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	1,25,780
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,78,000
						03 Dearness Allowance	5,37,900
						06 Other Allowances	5,800
						55 House Rent Allowance	31,350
						Total of Vr no 17 - EST:	15,53,050
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,79,254
						03 Dearness Allowance	9,78,534
						06 Other Allowances	13,994
						55 House Rent Allowance	56,560
						Total of Vr no 18 - EST:	28,28,342
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,200
						03 Dearness Allowance	68,988
						Total of Vr no 19 - EST:	2,26,188
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,67,470
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						06 Other Allowances	800
						55 House Rent Allowance	3,710
						Total of Vr no 20 - EST:	2,58,865
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,50,100
						03 Dearness Allowance	9,62,556
						06 Other Allowances	18,950
						55 House Rent Allowance	54,140
						Total of Vr no 21 - EST:	27,85,746
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,700
						03 Dearness Allowance	41,085
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	1,18,725
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,47,300
						03 Dearness Allowance	7,41,015
						06 Other Allowances	10,500
						55 House Rent Allowance	41,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	27 - EST					Total of Vr no 27 - EST:	21,40,075
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,600
						03 Dearness Allowance	60,310
						Total of Vr no 28 - EST:	2,10,910
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,84,650
						03 Dearness Allowance	4,86,558
						06 Other Allowances	8,550
						55 House Rent Allowance	20,850
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	14,00,608
						01 Pay	38,06,800
						03 Dearness Allowance	20,93,740
						06 Other Allowances	8,200
						55 House Rent Allowance	1,13,640
	3 - LTC	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	60,22,380
						04 Travelling Allowance	3,108
						Total of Vr no 3 - LTC:	3,108
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,91,540
						03 Dearness Allowance	3,25,347
						06 Other Allowances	3,301
						55 House Rent Allowance	15,530
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	9,35,718
						01 Pay	10,98,900
						03 Dearness Allowance	6,04,395
						06 Other Allowances	9,500
						55 House Rent Allowance	33,970
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	17,46,765
						01 Pay	89,900
						03 Dearness Allowance	49,445
						06 Other Allowances	800
						55 House Rent Allowance	2,140
	33 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	1,42,285
						01 Pay	39,762
						03 Dearness Allowance	28,626
						55 House Rent Allowance	940
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	69,328
						01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	400
						55 House Rent Allowance	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	34 - EST					Total of Vr no 34 - EST:	40,200
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,68,967
						03 Dearness Allowance	54,294
						Total of Vr no 35 - EST:	2,23,261
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,56,742
						03 Dearness Allowance	2,16,169
						Total of Vr no 36 - EST:	9,72,911
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,200
						03 Dearness Allowance	40,542
						Total of Vr no 37 - EST:	1,55,742
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,799
						03 Dearness Allowance	22,102
						Total of Vr no 38 - EST:	90,901
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	120
						55 House Rent Allowance	3,320
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	1,90,835
						01 Pay	26,408
						03 Dearness Allowance	11,091
						Total of Vr no 40 - EST:	37,499
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,161
						03 Dearness Allowance	17,237
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	49,298
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,408
						03 Dearness Allowance	65,807
						Total of Vr no 42 - EST:	1,91,215
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,683
						03 Dearness Allowance	85,784
						06 Other Allowances	775
						Total of Vr no 46 - EST:	2,47,242
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,503
						03 Dearness Allowance	36,055
						55 House Rent Allowance	260
						Total of Vr no 47 - EST:	1,02,818
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,345
						03 Dearness Allowance	88,973

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	48 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	5,870
						Total of Vr no 48 - EST:	2,74,188
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	97,350
						Total of Vr no 5 - MIS:	97,350
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	1,470
						Total of Vr no 50 - EST:	1,25,780
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	57,400
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,53,200
						03 Dearness Allowance	21,19,260
						06 Other Allowances	8,148
						55 House Rent Allowance	1,14,980
						Total of Vr no 52 - EST:	60,95,588
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,67,470
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,51,700
						03 Dearness Allowance	7,43,435
						06 Other Allowances	10,500
						55 House Rent Allowance	41,260
						Total of Vr no 54 - EST:	21,46,895
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						06 Other Allowances	2,500
						55 House Rent Allowance	7,540
						Total of Vr no 55 - EST:	6,11,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	12 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,536
						55 House Rent Allowance	1,469
						Total of Vr no 12 - EST:	23,057
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	85,003
						03 Dearness Allowance	46,200
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	1,32,803
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,46,645
						03 Dearness Allowance	2,84,765
						55 House Rent Allowance	16,800
						Total of Vr no 14 - EST:	8,48,210
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,020
						03 Dearness Allowance	3,688
						55 House Rent Allowance	839
						Total of Vr no 15 - EST:	12,547
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,30,288
						03 Dearness Allowance	1,26,659
						55 House Rent Allowance	3,940
						Total of Vr no 43 - EST:	3,60,887
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,515
						03 Dearness Allowance	41,533
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	1,19,068
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,86,654
						03 Dearness Allowance	3,62,506
						55 House Rent Allowance	45,332
						Total of Vr no 45 - EST:	17,94,492
	8 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	743
						Total of Vr no 8 - LTC:	743
	9 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,196
						Total of Vr no 9 - LTC:	1,196

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,80,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	26 - MIS					Total of Vr no 26 - MIS:	1,80,50,000
						Total of BADAUN (13):	**6,28,50,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,815
						03 Dearness Allowance	1,22,694
						55 House Rent Allowance	7,311
						Total of Vr no 1 - EST:	3,64,820
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						06 Other Allowances	1,740
						55 House Rent Allowance	6,460
						Total of Vr no 10 - EST:	3,78,030
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,78,750
						06 Other Allowances	630
						Total of Vr no 11 - EST:	5,04,380
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,29,500
						03 Dearness Allowance	4,01,225
						06 Other Allowances	4,770
						55 House Rent Allowance	23,670
						Total of Vr no 14 - EST:	11,59,165
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	840
						55 House Rent Allowance	4,940
						Total of Vr no 15 - EST:	3,24,150
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,03,565
						06 Other Allowances	940
						55 House Rent Allowance	4,830
						Total of Vr no 16 - EST:	2,97,635
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	210
						Total of Vr no 17 - EST:	1,62,650
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	490
						Total of Vr no 18 - EST:	4,64,870
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,284
						03 Dearness Allowance	19,951
						06 Other Allowances	270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	19 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	59,705
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,39,085
						Total of Vr no 2 - MIS:	1,39,085
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,535
						03 Dearness Allowance	44,274
						06 Other Allowances	600
						55 House Rent Allowance	3,300
						Total of Vr no 20 - EST:	1,31,709
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	800
						Total of Vr no 3 - EST:	53,345
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,48,907
						Total of Vr no 3 - MIS:	1,48,907

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,93,439
						Total of Vr no 1 - MIS:	1,93,439
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	400
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	79,110
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						06 Other Allowances	3,600
						55 House Rent Allowance	8,620
						Total of Vr no 13 - EST:	6,19,820
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,40,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,11,000
						03 Dearness Allowance	6,11,050
						55 House Rent Allowance	37,930
						Total of Vr no 21 - EST:	17,59,980
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,59,050
						03 Dearness Allowance	3,62,478
						06 Other Allowances	4,400
						55 House Rent Allowance	18,420
						Total of Vr no 22 - EST:	10,44,348
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,25,900
						03 Dearness Allowance	1,79,245
						06 Other Allowances	2,400
						55 House Rent Allowance	5,020
						Total of Vr no 23 - EST:	5,12,565
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,000
						03 Dearness Allowance	1,89,200
						55 House Rent Allowance	4,630
						Total of Vr no 4 - EST:	5,37,830
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	2,400
						55 House Rent Allowance	5,020
						Total of Vr no 5 - EST:	4,97,840
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,53,750
						03 Dearness Allowance	3,59,563
						06 Other Allowances	4,400
						55 House Rent Allowance	18,420
						Total of Vr no 6 - EST:	10,36,133
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,88,900
						03 Dearness Allowance	5,98,895
						55 House Rent Allowance	37,930
						Total of Vr no 7 - EST:	17,25,725
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						06 Other Allowances	800
						Total of Vr no 8 - EST:	1,94,085
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,77,700
						03 Dearness Allowance	5,37,735
						06 Other Allowances	6,700
						55 House Rent Allowance	25,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	9 - EST					Total of Vr no 9 - EST:	15,47,455
						Total of BAGPAT (83):	**1,40,76,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						55 House Rent Allowance	6,170
						Total of Vr no 12 - EST:	3,45,465
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 13 - EST:	90,830

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,34,795
						06 Other Allowances	3,540
						55 House Rent Allowance	11,715
						Total of Vr no 1 - EST:	6,76,950
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	1,400
						55 House Rent Allowance	2,510
						Total of Vr no 10 - EST:	2,67,875
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,01,905
						06 Other Allowances	1,950
						55 House Rent Allowance	8,750
						Total of Vr no 11 - EST:	5,79,705
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,37,985
						06 Other Allowances	2,060
						55 House Rent Allowance	9,990
						Total of Vr no 2 - EST:	6,82,735
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						06 Other Allowances	1,110
						55 House Rent Allowance	4,350
						Total of Vr no 28 - EST:	2,12,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,950
						03 Dearness Allowance	1,17,123
						06 Other Allowances	1,450
						55 House Rent Allowance	6,150
						Total of Vr no 29 - EST:	3,37,673
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,300
						03 Dearness Allowance	1,89,915
						06 Other Allowances	3,380
						55 House Rent Allowance	12,670
						Total of Vr no 3 - EST:	5,51,265
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						06 Other Allowances	790
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,88,920
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	1,840
						Total of Vr no 48 - EST:	1,78,540
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,71,300
						03 Dearness Allowance	3,14,215
						06 Other Allowances	3,720
						55 House Rent Allowance	15,670
						Total of Vr no 49 - EST:	9,04,905
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,316
						06 Other Allowances	1,620
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	3,06,116
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	1,950
						55 House Rent Allowance	8,750
						Total of Vr no 52 - EST:	5,87,765
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,89,255
						06 Other Allowances	3,310
						55 House Rent Allowance	12,200
						Total of Vr no 53 - EST:	5,48,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	1,260
						55 House Rent Allowance	4,180
						Total of Vr no 54 - EST:	3,29,235
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	96,085
						06 Other Allowances	1,400
						55 House Rent Allowance	2,510
						Total of Vr no 55 - EST:	2,74,695
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,27,490
						06 Other Allowances	1,060
						55 House Rent Allowance	5,420
						Total of Vr no 56 - EST:	3,65,770
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,08,406
						06 Other Allowances	1,620
						55 House Rent Allowance	4,880
						Total of Vr no 57 - EST:	3,12,006
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						06 Other Allowances	790
						55 House Rent Allowance	1,200
						Total of Vr no 58 - EST:	1,90,625
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						06 Other Allowances	1,060
						55 House Rent Allowance	5,420
						Total of Vr no 6 - EST:	3,60,035
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						06 Other Allowances	1,260
						55 House Rent Allowance	4,180
						Total of Vr no 9 - EST:	3,19,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	79,867
						Total of Vr no 1 - MIS:	79,867
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,400
						03 Dearness Allowance	11,328
						Total of Vr no 14 - EST:	34,728
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,400
						03 Dearness Allowance	11,328
						Total of Vr no 15 - EST:	34,728
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,400
						03 Dearness Allowance	11,328
						Total of Vr no 16 - EST:	34,728
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 17 - EST:	4,08,445
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						06 Other Allowances	4,000
						55 House Rent Allowance	6,400
						Total of Vr no 18 - EST:	2,79,480
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,60,000
						03 Dearness Allowance	4,73,000
						06 Other Allowances	6,200
						55 House Rent Allowance	34,440
						Total of Vr no 19 - EST:	13,73,640
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,96,647
						03 Dearness Allowance	6,03,156
						06 Other Allowances	17,103
						55 House Rent Allowance	32,910
						Total of Vr no 20 - EST:	17,49,816
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,267
						03 Dearness Allowance	1,26,097
						06 Other Allowances	1,000
						55 House Rent Allowance	5,700
						Total of Vr no 21 - EST:	3,62,064
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	22 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	18,400
						Total of Vr no 22 - EST:	8,03,505
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						06 Other Allowances	240
						55 House Rent Allowance	2,930
						Total of Vr no 23 - EST:	1,67,780
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	180
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	1,75,870
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	10,000
						55 House Rent Allowance	16,000
						Total of Vr no 25 - EST:	6,98,700
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	1,100
						55 House Rent Allowance	4,700
						Total of Vr no 26 - EST:	2,38,300
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,33,100
						03 Dearness Allowance	4,58,205
						06 Other Allowances	12,400
						55 House Rent Allowance	22,290
						Total of Vr no 27 - EST:	13,25,995
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,75,280
						03 Dearness Allowance	3,16,404
						06 Other Allowances	8,320
						55 House Rent Allowance	16,950
						Total of Vr no 30 - EST:	9,16,954
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,067
						03 Dearness Allowance	1,03,437
						06 Other Allowances	4,467
						55 House Rent Allowance	8,000
						Total of Vr no 31 - EST:	3,03,971
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,88,600
						03 Dearness Allowance	1,61,480
						06 Other Allowances	2,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	32 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,810
						Total of Vr no 32 - EST:	4,60,490
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,31,600
						03 Dearness Allowance	13,92,380
						06 Other Allowances	1,390
						55 House Rent Allowance	75,180
						Total of Vr no 33 - EST:	40,00,550
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,43,300
						03 Dearness Allowance	2,43,815
						06 Other Allowances	336
						55 House Rent Allowance	9,040
						Total of Vr no 34 - EST:	6,96,491
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						06 Other Allowances	7,000
						55 House Rent Allowance	11,930
						Total of Vr no 38 - EST:	5,17,720
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,87,847
						03 Dearness Allowance	4,33,316
						06 Other Allowances	10,253
						55 House Rent Allowance	23,410
						Total of Vr no 39 - EST:	12,54,826
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						06 Other Allowances	500
						55 House Rent Allowance	2,090
						Total of Vr no 40 - EST:	1,50,150
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						06 Other Allowances	2,200
						55 House Rent Allowance	8,700
						Total of Vr no 41 - EST:	5,28,290
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	9,500
						55 House Rent Allowance	13,600
						Total of Vr no 42 - EST:	6,62,165
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,77,400
						03 Dearness Allowance	3,17,130
						06 Other Allowances	6,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	43 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	15,670
						Total of Vr no 43 - EST:	9,17,040
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,252
						03 Dearness Allowance	10,038
						Total of Vr no 44 - EST:	28,290
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,306
						03 Dearness Allowance	28,218
						Total of Vr no 45 - EST:	79,524
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,229
						03 Dearness Allowance	9,209
						55 House Rent Allowance	1,817
						Total of Vr no 46 - EST:	21,255
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,78,623
						03 Dearness Allowance	89,577
						Total of Vr no 47 - EST:	2,68,200
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,910
						03 Dearness Allowance	30,719
						55 House Rent Allowance	28,119
						Total of Vr no 50 - EST:	1,77,748
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,77,106
						03 Dearness Allowance	53,869
						55 House Rent Allowance	12,147
						Total of Vr no 51 - EST:	2,43,122

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	35 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	86,738
						Total of Vr no 35 - EST:	86,738
	36 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,59,182
						Total of Vr no 36 - EST:	1,59,182
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,35,640
						03 Dearness Allowance	1,81,481
						06 Other Allowances	940
						55 House Rent Allowance	11,880
						Total of Vr no 37 - EST:	5,29,941

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,59,100
						03 Dearness Allowance	14,12,455
						06 Other Allowances	1,642
						55 House Rent Allowance	78,510
						Total of Vr no 7 - EST:	40,51,707
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,03,967
						03 Dearness Allowance	7,72,182
						06 Other Allowances	6,833
						55 House Rent Allowance	48,790
						Total of Vr no 8 - EST:	22,31,772
						Total of BAHRAICH (51):	**3,46,65,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	72,030
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,00,700
						03 Dearness Allowance	55,385
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	1,58,485
	5 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	15,300
						Total of Vr no 5 - MIS:	15,300

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	740
						55 House Rent Allowance	2,950
						Total of Vr no 1 - EST:	1,93,100
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,650
						03 Dearness Allowance	71,830
						06 Other Allowances	570
						55 House Rent Allowance	3,180
						Total of Vr no 12 - EST:	2,06,230
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						06 Other Allowances	570
						55 House Rent Allowance	3,390
						Total of Vr no 13 - EST:	1,79,885
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 14 - EST:	3,78,925
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	15 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	470
						55 House Rent Allowance	1,460
						Total of Vr no 15 - EST:	91,675
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,600
						03 Dearness Allowance	48,622
						55 House Rent Allowance	3,300
						Total of Vr no 16 - EST:	1,42,522
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	670
						55 House Rent Allowance	1,460
						Total of Vr no 2 - EST:	1,16,675
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	1,210
						55 House Rent Allowance	4,190
						Total of Vr no 3 - EST:	2,47,510
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,75,550
						06 Other Allowances	1,000
						55 House Rent Allowance	11,090
						Total of Vr no 30 - EST:	7,88,640
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,96,845
						55 House Rent Allowance	6,100
						Total of Vr no 31 - EST:	5,60,845
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	57,600
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						06 Other Allowances	1,410
						55 House Rent Allowance	4,170
						Total of Vr no 5 - EST:	2,41,025
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	740

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,070
						Total of Vr no 6 - EST:	2,58,220
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,58,200
						03 Dearness Allowance	1,42,010
						06 Other Allowances	970
						55 House Rent Allowance	10,060
						Total of Vr no 7 - EST:	4,11,240

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,10,020
						Total of Vr no 1 - MIS:	1,10,020
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	21,896
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	70,836
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	26,174
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	84,914
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,98,900
						03 Dearness Allowance	20,34,395
						06 Other Allowances	63,000
						55 House Rent Allowance	1,02,040
						Total of Vr no 19 - EST:	58,98,335
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,77,100
						03 Dearness Allowance	5,92,130
						06 Other Allowances	8,000
						55 House Rent Allowance	26,350
						Total of Vr no 20 - EST:	17,03,580
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,62,407
						03 Dearness Allowance	19,70,324
						06 Other Allowances	450
						55 House Rent Allowance	1,06,020
						Total of Vr no 21 - EST:	56,39,201

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,88,700
						03 Dearness Allowance	1,03,785
						06 Other Allowances	500
						55 House Rent Allowance	4,120
						Total of Vr no 22 - EST:	2,97,105
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,01,000
						03 Dearness Allowance	11,55,550
						06 Other Allowances	38,500
						55 House Rent Allowance	52,650
						Total of Vr no 23 - EST:	33,47,700
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,02,200
						03 Dearness Allowance	2,76,155
						06 Other Allowances	3,900
						55 House Rent Allowance	10,840
						Total of Vr no 24 - EST:	7,93,095
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,66,340
						03 Dearness Allowance	1,46,487
						06 Other Allowances	2,380
						55 House Rent Allowance	6,360
						Total of Vr no 26 - EST:	4,21,567
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,98,600
						03 Dearness Allowance	8,24,230
						06 Other Allowances	27,000
						55 House Rent Allowance	39,020
						Total of Vr no 27 - EST:	23,88,850
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	1,23,415
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,88,300
						03 Dearness Allowance	10,93,565
						06 Other Allowances	35,000
						55 House Rent Allowance	53,520
						Total of Vr no 29 - EST:	31,70,385
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,59,100
						03 Dearness Allowance	3,07,505
						06 Other Allowances	40
						55 House Rent Allowance	17,490
						Total of Vr no 32 - EST:	8,84,135

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,58,529
						03 Dearness Allowance	3,07,191
						06 Other Allowances	40
						55 House Rent Allowance	17,100
						Total of Vr no 33 - EST:	8,82,860
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,75,955
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,15,600
						03 Dearness Allowance	3,38,580
						06 Other Allowances	5,500
						55 House Rent Allowance	14,700
						Total of Vr no 35 - EST:	9,74,380
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,62,160
						03 Dearness Allowance	5,29,133
						06 Other Allowances	18,880
						55 House Rent Allowance	28,980
						Total of Vr no 36 - EST:	15,39,153

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						Total of Vr no 8 - EST:	68,395

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,82,611
						03 Dearness Allowance	15,30,437
						06 Other Allowances	1,653
						55 House Rent Allowance	90,207

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	10 - EST					Total of Vr no 10 - EST:	44,04,908
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	44,280
	2 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,356
						Total of Vr no 2 - TA:	4,356
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,374
						03 Dearness Allowance	18,264
						55 House Rent Allowance	1,473
						Total of Vr no 25 - EST:	54,111
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,529
						Total of Vr no 3 - TA:	9,529
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,42,553
						03 Dearness Allowance	9,58,404
						06 Other Allowances	11,306
						55 House Rent Allowance	55,733
						Total of Vr no 9 - EST:	27,67,996
						Total of BALLIA (31):	**3,99,78,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,23,740
						55 House Rent Allowance	11,740
						Total of Vr no 1 - EST:	6,42,280
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,96,700
						03 Dearness Allowance	3,83,185
						06 Other Allowances	5,960
						55 House Rent Allowance	20,600
						Total of Vr no 11 - EST:	11,06,445
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	34,255
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,09,065
						06 Other Allowances	1,200
						55 House Rent Allowance	5,160
						Total of Vr no 19 - EST:	3,14,125
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	1,33,480
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						06 Other Allowances	4,000
						55 House Rent Allowance	13,080
						Total of Vr no 21 - EST:	6,44,520
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,280
						03 Dearness Allowance	4,610
						Total of Vr no 23 - EST:	20,890
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,290
						03 Dearness Allowance	13,913
						Total of Vr no 24 - EST:	64,203
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,700
						03 Dearness Allowance	2,289
						Total of Vr no 25 - EST:	11,989
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,670
						03 Dearness Allowance	8,413

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	26 - EST					Total of Vr no 26 - EST:	29,083
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,80,180
						06 Other Allowances	1,880
						55 House Rent Allowance	6,530
						Total of Vr no 7 - EST:	5,16,190
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						06 Other Allowances	2,150
						55 House Rent Allowance	11,240
						Total of Vr no 8 - EST:	4,42,895
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,87,850
						03 Dearness Allowance	3,78,318
						06 Other Allowances	7,800
						55 House Rent Allowance	32,630
						Total of Vr no 9 - EST:	11,06,598

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,100
						03 Dearness Allowance	1,25,785
						06 Other Allowances	2,000
						55 House Rent Allowance	1,910
						Total of Vr no 10 - EST:	3,58,795
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,23,200
						03 Dearness Allowance	13,22,640
						06 Other Allowances	3,200
						55 House Rent Allowance	58,400
						Total of Vr no 12 - EST:	38,07,440
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,06,300
						03 Dearness Allowance	12,65,605
						06 Other Allowances	16,850
						55 House Rent Allowance	64,980
						Total of Vr no 13 - EST:	36,53,735
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,200
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	3,27,435
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						06 Other Allowances	370
						55 House Rent Allowance	8,490
						Total of Vr no 15 - EST:	4,07,675
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,56,800
						03 Dearness Allowance	14,05,910
						06 Other Allowances	3,410
						55 House Rent Allowance	73,610
						Total of Vr no 16 - EST:	40,39,730
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,37,747
						03 Dearness Allowance	73,006
						55 House Rent Allowance	4,161
						Total of Vr no 18 - EST:	2,14,914
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,06,892
						Total of Vr no 2 - MIS:	1,06,892
	20 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	2,020
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	400
						Total of Vr no 22 - EST:	61,160
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	2,02,460
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	160
						55 House Rent Allowance	1,460
						Total of Vr no 4 - EST:	1,51,350
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,07,800
						03 Dearness Allowance	8,78,680
						06 Other Allowances	1,200
						55 House Rent Allowance	49,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - EST					Total of Vr no 5 - EST:	25,37,640
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,26,400
						03 Dearness Allowance	1,78,695
						06 Other Allowances	500
						55 House Rent Allowance	8,440
						Total of Vr no 6 - EST:	5,14,035
						Total of BALRAMPUR (79):	**2,14,52,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	7,370
						Total of Vr no 27 - EST:	3,80,765
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						55 House Rent Allowance	2,820
						Total of Vr no 28 - EST:	1,29,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,260
						03 Dearness Allowance	1,27,193
						06 Other Allowances	722
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	3,63,645
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	1,140
						55 House Rent Allowance	4,420
						Total of Vr no 11 - EST:	3,15,870
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,87,800
						03 Dearness Allowance	4,33,290
						06 Other Allowances	2,570
						55 House Rent Allowance	30,040
						Total of Vr no 12 - EST:	12,53,700
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,67,145
						06 Other Allowances	840
						55 House Rent Allowance	1,960
						Total of Vr no 13 - EST:	4,73,845
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,08,900
						03 Dearness Allowance	3,34,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	14 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,080
						55 House Rent Allowance	13,740
						Total of Vr no 14 - EST:	9,59,615
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,21,800
						03 Dearness Allowance	3,96,990
						06 Other Allowances	2,280
						55 House Rent Allowance	17,410
						Total of Vr no 2 - EST:	11,38,480
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,987
						03 Dearness Allowance	1,85,343
						06 Other Allowances	943
						55 House Rent Allowance	9,550
						Total of Vr no 23 - EST:	5,32,823
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						06 Other Allowances	300
						55 House Rent Allowance	1,710
						Total of Vr no 3 - EST:	1,63,985
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						06 Other Allowances	640
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	3,19,730
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335
						06 Other Allowances	2,470
						55 House Rent Allowance	13,380
						Total of Vr no 5 - EST:	9,29,885
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,500
						Total of Vr no 6 - MIS:	13,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,42,300
						03 Dearness Allowance	9,58,265

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,200
						55 House Rent Allowance	45,910
						Total of Vr no 10 - EST:	27,57,675
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,63,243
						03 Dearness Allowance	4,74,784
						06 Other Allowances	4,360
						55 House Rent Allowance	15,440
						Total of Vr no 15 - EST:	13,57,827
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,55,679
						03 Dearness Allowance	5,33,390
						06 Other Allowances	5,800
						55 House Rent Allowance	25,530
						Total of Vr no 16 - EST:	15,20,399
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	92,570
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,60,500
						03 Dearness Allowance	5,31,025
						06 Other Allowances	6,400
						55 House Rent Allowance	30,640
						Total of Vr no 18 - EST:	15,28,565
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						06 Other Allowances	1,600
						55 House Rent Allowance	8,140
						Total of Vr no 19 - EST:	4,55,985
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,876
						Total of Vr no 2 - MIS:	10,876
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	1,200
						55 House Rent Allowance	3,430
						Total of Vr no 20 - EST:	2,40,385
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,714
						03 Dearness Allowance	73,519
						55 House Rent Allowance	3,330
						Total of Vr no 21 - EST:	2,15,563

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,233
						03 Dearness Allowance	35,117
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	1,06,690
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,31,313
						03 Dearness Allowance	6,22,222
						06 Other Allowances	7,800
						55 House Rent Allowance	38,880
						Total of Vr no 24 - EST:	18,00,215
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,06,000
						03 Dearness Allowance	1,68,300
						06 Other Allowances	3,200
						55 House Rent Allowance	10,080
						Total of Vr no 25 - EST:	4,87,580
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,31,700
						03 Dearness Allowance	2,92,435
						55 House Rent Allowance	15,330
						Total of Vr no 26 - EST:	8,39,465
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	65,725
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	71,615
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,955
						03 Dearness Allowance	58,822
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	1,75,617
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,800
						03 Dearness Allowance	40,590
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 6 - EST:	1,17,100
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,15,500
						03 Dearness Allowance	17,68,525
						55 House Rent Allowance	94,760
						Total of Vr no 7 - EST:	50,78,785

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	40
						Total of Vr no 8 - EST:	57,700
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,660
						03 Dearness Allowance	63,613
						06 Other Allowances	1,040
						55 House Rent Allowance	3,620
						Total of Vr no 9 - EST:	1,83,933

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 36 - MIS:	5,00,000
						Total of BANDA (26):	**2,46,54,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,45,723
						03 Dearness Allowance	1,35,148
						06 Other Allowances	60
						55 House Rent Allowance	11,990
						Total of Vr no 14 - EST:	3,92,921
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	80
						55 House Rent Allowance	7,000
						Total of Vr no 15 - EST:	3,68,695
	49 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,192
						Total of Vr no 49 - EST:	15,192
	50 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,962
						Total of Vr no 50 - EST:	13,962

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,333
						03 Dearness Allowance	89,283
						06 Other Allowances	470
						55 House Rent Allowance	4,520
						Total of Vr no 16 - EST:	2,56,606
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						06 Other Allowances	2,950
						55 House Rent Allowance	9,610
						Total of Vr no 17 - EST:	5,70,250
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,07,400
						03 Dearness Allowance	3,34,070
						06 Other Allowances	3,350
						55 House Rent Allowance	18,510
						Total of Vr no 18 - EST:	9,63,330
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						06 Other Allowances	620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	19 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	9,000
						Total of Vr no 19 - EST:	5,49,485
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,639
						03 Dearness Allowance	1,27,401
						06 Other Allowances	456
						Total of Vr no 23 - EST:	3,59,496
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						06 Other Allowances	320
						55 House Rent Allowance	4,280
						Total of Vr no 32 - EST:	2,45,160
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,76,550
						06 Other Allowances	1,480
						55 House Rent Allowance	10,020
						Total of Vr no 33 - EST:	5,09,050
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,50,700
						06 Other Allowances	640
						55 House Rent Allowance	3,930
						Total of Vr no 36 - EST:	4,29,270
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,70,400
						03 Dearness Allowance	2,03,720
						06 Other Allowances	1,740
						55 House Rent Allowance	9,770
						Total of Vr no 37 - EST:	5,85,630
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,99,700
						03 Dearness Allowance	3,29,835
						06 Other Allowances	2,660
						55 House Rent Allowance	19,280
						Total of Vr no 4 - EST:	9,51,475
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,101
						03 Dearness Allowance	9,063
						Total of Vr no 44 - EST:	26,164
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,706
						Total of Vr no 45 - EST:	17,706
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,856
						Total of Vr no 46 - EST:	27,856
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,684

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,776
						06 Other Allowances	100
						55 House Rent Allowance	1,100
						Total of Vr no 48 - EST:	45,660
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,62,150
						03 Dearness Allowance	6,39,183
						06 Other Allowances	6,750
						55 House Rent Allowance	45,350
						Total of Vr no 5 - EST:	18,53,433
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	400
						55 House Rent Allowance	5,290
						Total of Vr no 6 - EST:	3,19,100
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,66,500
						03 Dearness Allowance	4,76,575
						06 Other Allowances	5,280
						55 House Rent Allowance	26,160
						Total of Vr no 7 - EST:	13,74,515

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	800
						55 House Rent Allowance	2,090
						Total of Vr no 1 - EST:	1,30,920
	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,21,947
						03 Dearness Allowance	5,07,071
						06 Other Allowances	10,478
						55 House Rent Allowance	27,840
						Total of Vr no 2 - EST:	14,67,336
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,020
						06 Other Allowances	920
						55 House Rent Allowance	1,530
						Total of Vr no 20 - EST:	89,870
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,50,000
						03 Dearness Allowance	12,92,500
						06 Other Allowances	29,950
						55 House Rent Allowance	79,580
						Total of Vr no 21 - EST:	37,52,030
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,100
						03 Dearness Allowance	1,43,605
						06 Other Allowances	2,200
						55 House Rent Allowance	5,830
						Total of Vr no 22 - EST:	4,12,735
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,19,867
						03 Dearness Allowance	19,35,927
						06 Other Allowances	2,480
						55 House Rent Allowance	1,06,730
						Total of Vr no 24 - EST:	55,65,004
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						06 Other Allowances	800
						55 House Rent Allowance	2,300
						Total of Vr no 25 - EST:	1,76,700
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,567
						03 Dearness Allowance	111
						Total of Vr no 26 - EST:	5,678
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,460
						03 Dearness Allowance	2,455
						55 House Rent Allowance	494
						Total of Vr no 27 - EST:	9,409
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,118
						Total of Vr no 28 - EST:	2,118
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	37,195
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,225
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,49,919
						Total of Vr no 3 - MIS:	5,49,919
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,77,833
						03 Dearness Allowance	7,02,808
						06 Other Allowances	18,280
						55 House Rent Allowance	37,960
						Total of Vr no 30 - EST:	20,36,881
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,89,840
						03 Dearness Allowance	2,14,412
						06 Other Allowances	2,473
						55 House Rent Allowance	10,570
						Total of Vr no 31 - EST:	6,17,295
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	900
						55 House Rent Allowance	5,040
						Total of Vr no 34 - EST:	2,89,280
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,56,758
						03 Dearness Allowance	8,01,217
						06 Other Allowances	19,275
						55 House Rent Allowance	44,830
						Total of Vr no 35 - EST:	23,22,080
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	650
						55 House Rent Allowance	2,220
						Total of Vr no 42 - EST:	1,03,620
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,93,457
						03 Dearness Allowance	5,46,401
						06 Other Allowances	14,390
						55 House Rent Allowance	30,630
						Total of Vr no 43 - EST:	15,84,878
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,877
						03 Dearness Allowance	35,357
						Total of Vr no 47 - EST:	1,01,234

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	800
						55 House Rent Allowance	2,090
						Total of Vr no 53 - EST:	1,34,795
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,18,900
						03 Dearness Allowance	5,05,395
						06 Other Allowances	10,150
						55 House Rent Allowance	27,840
						Total of Vr no 54 - EST:	14,62,285
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,700
						03 Dearness Allowance	1,40,635
						06 Other Allowances	2,000
						55 House Rent Allowance	6,580
						Total of Vr no 8 - EST:	4,04,915
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,52,400
						03 Dearness Allowance	9,63,820
						06 Other Allowances	22,000
						55 House Rent Allowance	51,530
						Total of Vr no 9 - EST:	27,89,750

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	11 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	56,225
	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	67,500
						03 Dearness Allowance	37,125
						06 Other Allowances	40
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	13 - EST					Total of Vr no 13 - EST:	1,06,685
	38 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,118
						Total of Vr no 38 - EST:	2,118
	41 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	4,050
						Total of Vr no 41 - EST:	4,050

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,40,350
						03 Dearness Allowance	14,51,835
						06 Other Allowances	616
						55 House Rent Allowance	83,710
						Total of Vr no 10 - EST:	41,76,511
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,29,200
						03 Dearness Allowance	16,11,060
						06 Other Allowances	6,727
						55 House Rent Allowance	94,380
						Total of Vr no 12 - EST:	46,41,367
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,65,000
						Total of Vr no 39 - EST:	1,65,000
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	17,685
						Total of Vr no 4 - MIS:	17,685
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,72,362
						Total of Vr no 40 - EST:	1,72,362

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
						Total of BARABANKY (54):	**4,38,47,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	40
						55 House Rent Allowance	7,200
						Total of Vr no 5 - EST:	2,20,055

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,03,900
						03 Dearness Allowance	2,22,035
						06 Other Allowances	2,490
						55 House Rent Allowance	15,850
						Total of Vr no 11 - EST:	6,44,275
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,21,300
						03 Dearness Allowance	3,96,715
						06 Other Allowances	6,040
						55 House Rent Allowance	30,700
						Total of Vr no 12 - EST:	11,54,755
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,08,800
						03 Dearness Allowance	3,34,840
						06 Other Allowances	5,090
						55 House Rent Allowance	9,550
						Total of Vr no 14 - EST:	9,58,280
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						06 Other Allowances	2,348
						55 House Rent Allowance	3,840
						Total of Vr no 15 - EST:	5,39,233
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						06 Other Allowances	5,360
						55 House Rent Allowance	19,160
						Total of Vr no 16 - EST:	6,42,505
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						06 Other Allowances	2,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	17 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	9,390
						Total of Vr no 17 - EST:	3,88,205
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,06,700
						55 House Rent Allowance	8,200
						Total of Vr no 2 - EST:	3,08,900
	22 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,31,818
						Total of Vr no 22 - MIS:	1,31,818
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,19,615
						06 Other Allowances	3,640
						55 House Rent Allowance	10,930
						Total of Vr no 25 - EST:	6,33,485
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						06 Other Allowances	820
						55 House Rent Allowance	4,100
						Total of Vr no 26 - EST:	2,60,515
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,100
						03 Dearness Allowance	8,305
						55 House Rent Allowance	1,200
						Total of Vr no 29 - EST:	24,605
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,500
						03 Dearness Allowance	55,275
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	1,65,335
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	3,540
						55 House Rent Allowance	16,740
						Total of Vr no 30 - EST:	5,75,335
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						06 Other Allowances	1,260
						55 House Rent Allowance	6,450
						Total of Vr no 31 - EST:	3,27,010
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,100
						03 Dearness Allowance	14,906
						55 House Rent Allowance	2,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	36 - EST					Total of Vr no 36 - EST:	44,206
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,993
						Total of Vr no 39 - EST:	4,26,993
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						55 House Rent Allowance	6,220
						Total of Vr no 4 - EST:	2,70,030
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	270
						55 House Rent Allowance	930
						Total of Vr no 43 - EST:	51,265
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,32,807
						Total of Vr no 44 - EST:	2,32,807
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,21,164
						Total of Vr no 47 - EST:	8,21,164
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	95,460
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,000
						03 Dearness Allowance	91,340
						Total of Vr no 56 - EST:	3,39,340
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,03,610
						06 Other Allowances	2,880
						55 House Rent Allowance	25,520
						Total of Vr no 60 - EST:	6,02,210
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,68,700
						03 Dearness Allowance	8,07,785
						06 Other Allowances	18,130
						55 House Rent Allowance	1,21,680
						Total of Vr no 61 - EST:	24,16,295
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						55 House Rent Allowance	8,200
						Total of Vr no 62 - EST:	3,11,845
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	63 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	9,560
						Total of Vr no 63 - EST:	1,67,350
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						55 House Rent Allowance	4,150
						Total of Vr no 64 - EST:	2,71,990
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	820
						55 House Rent Allowance	4,100
						Total of Vr no 67 - EST:	2,66,405
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,08,200
						03 Dearness Allowance	2,24,510
						06 Other Allowances	3,640
						55 House Rent Allowance	10,860
						Total of Vr no 68 - EST:	6,47,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,39,595
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,59,711
						03 Dearness Allowance	8,05,156
						06 Other Allowances	15,250
						55 House Rent Allowance	48,190
						Total of Vr no 10 - EST:	23,28,307
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,133
						Total of Vr no 12 - MIS:	15,133
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,22,400
						03 Dearness Allowance	11,12,320
						06 Other Allowances	20,100
						55 House Rent Allowance	71,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - EST					Total of Vr no 13 - EST:	32,25,830
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,800
						06 Other Allowances	4,800
						55 House Rent Allowance	50,100
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	11,33,600
						01 Pay	16,08,600
						03 Dearness Allowance	8,84,730
						06 Other Allowances	15,071
						55 House Rent Allowance	1,03,770
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	26,12,171
						01 Pay	67,600
						03 Dearness Allowance	37,180
						55 House Rent Allowance	4,520
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	1,09,300
						01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	200
						55 House Rent Allowance	15,100
	27 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	3,57,075
						01 Pay	3,09,500
						03 Dearness Allowance	1,70,225
						06 Other Allowances	1,800
						55 House Rent Allowance	8,720
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	4,90,245
						01 Pay	10,60,966
						03 Dearness Allowance	5,83,531
						06 Other Allowances	10,600
						55 House Rent Allowance	33,290
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	16,88,387
						03 Dearness Allowance	14,286
	33 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	14,286
						01 Pay	3,36,600
						03 Dearness Allowance	1,85,130
						06 Other Allowances	2,000
						55 House Rent Allowance	6,920
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	5,30,650
						01 Pay	17,53,200
						03 Dearness Allowance	9,64,260
						06 Other Allowances	17,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	34 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	43,080
						Total of Vr no 34 - EST:	27,78,440
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						06 Other Allowances	240
						Total of Vr no 35 - EST:	1,66,245
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						06 Other Allowances	800
						55 House Rent Allowance	5,430
						Total of Vr no 37 - EST:	2,97,010
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,33,600
						03 Dearness Allowance	7,88,480
						06 Other Allowances	19,800
						55 House Rent Allowance	37,020
						Total of Vr no 38 - EST:	22,78,900
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 41 - EST:	56,185
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						06 Other Allowances	20
						55 House Rent Allowance	1,160
						Total of Vr no 45 - EST:	57,135
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 46 - EST:	56,460
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 48 - EST:	1,33,040
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,85,519
						03 Dearness Allowance	2,12,036
						55 House Rent Allowance	7,010
						Total of Vr no 52 - EST:	6,04,565
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,142
						Total of Vr no 55 - EST:	5,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,828
						Total of Vr no 57 - EST:	27,828
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,843
						03 Dearness Allowance	36,486
						Total of Vr no 58 - EST:	1,05,329
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	67,450
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 65 - EST:	1,41,610
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,72,250
						03 Dearness Allowance	22,94,738
						06 Other Allowances	11,591
						55 House Rent Allowance	1,75,330
						Total of Vr no 7 - EST:	66,53,909
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						06 Other Allowances	900
						55 House Rent Allowance	4,840
						Total of Vr no 8 - EST:	2,23,050
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,31,679
						Total of Vr no 8 - MIS:	1,31,679
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 9 - EST:	2,23,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	14 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	1,01,548
						Total of Vr no 14 - MIS:	1,01,548
	4 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,90,362
						Total of Vr no 4 - TA:	1,90,362
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,587
						03 Dearness Allowance	17,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	40 - EST					Total of Vr no 40 - EST:	61,774
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,80,652
						03 Dearness Allowance	1,54,358
						06 Other Allowances	60
						55 House Rent Allowance	22,560
						Total of Vr no 66 - EST:	4,57,630

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	10 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,853
						Total of Vr no 10 - MIS:	29,853
	20 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,42,400
						03 Dearness Allowance	78,320
						06 Other Allowances	200
						55 House Rent Allowance	11,600
						Total of Vr no 20 - EST:	2,32,520
	20 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	4,999
						Total of Vr no 20 - MIS:	4,999
	21 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	4,970
						Total of Vr no 21 - MIS:	4,970

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	47,14,913
						03 Dearness Allowance	25,98,702
						06 Other Allowances	3,488
						55 House Rent Allowance	2,35,670
						Total of Vr no 18 - EST:	75,52,773
	18 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 18 - MIS:	4,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,91,000
						03 Dearness Allowance	11,50,050
						06 Other Allowances	5,300
						55 House Rent Allowance	1,20,610
						Total of Vr no 19 - EST:	33,66,960
	19 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	2,350
						Total of Vr no 19 - MIS:	2,350
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,14,505
						Total of Vr no 23 - MIS:	1,14,505
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,23,323
						Total of Vr no 24 - MIS:	1,23,323
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,15,029
						03 Dearness Allowance	3,54,254
						55 House Rent Allowance	46,113
						Total of Vr no 42 - EST:	11,15,396
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,08,655
						03 Dearness Allowance	59,742
						06 Other Allowances	800
						55 House Rent Allowance	2,020
						Total of Vr no 49 - EST:	1,71,217
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,80,346
						Total of Vr no 5 - MIS:	2,80,346
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,36,376
						03 Dearness Allowance	1,39,459
						Total of Vr no 50 - EST:	4,75,835
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,07,720
						03 Dearness Allowance	58,518
						55 House Rent Allowance	2,820
						Total of Vr no 59 - EST:	1,69,058
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,880
						Total of Vr no 6 - MIS:	29,880
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,292
						Total of Vr no 7 - TA:	2,292
	9 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	19,760
						Total of Vr no 9 - MIS:	19,760

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	16 - TA	Second	Voted	No Objection	202900800 05 00	04 Travelling Allowance	5,875
						Total of Vr no 16 - TA:	5,875
	53 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,314
						Total of Vr no 53 - EST:	3,71,904
	54 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,314
						Total of Vr no 54 - EST:	3,71,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	15 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	4,920
						Total of Vr no 15 - MIS:	4,920
						Total of BAREILLY (11):	**5,58,62,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	66,180
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,17,810
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 16 - EST:	3,40,060
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,400
						03 Dearness Allowance	12,108
						Total of Vr no 48 - EST:	53,508

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,34,080
						06 Other Allowances	3,790
						55 House Rent Allowance	11,120
						Total of Vr no 1 - EST:	6,74,590
	12 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,913
						Total of Vr no 12 - MIS:	24,913
	13 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,215
						Total of Vr no 13 - MIS:	27,215
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,90,200
						03 Dearness Allowance	4,34,610
						06 Other Allowances	10,810
						55 House Rent Allowance	25,380
						Total of Vr no 2 - EST:	12,61,000
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	5,150
						55 House Rent Allowance	12,030
						Total of Vr no 23 - EST:	5,63,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 24 - EST:	1,32,830
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,960
						03 Dearness Allowance	87,427
						06 Other Allowances	396
						Total of Vr no 25 - EST:	2,46,783
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,15,810
						03 Dearness Allowance	2,83,580
						55 House Rent Allowance	11,940
						Total of Vr no 3 - EST:	8,11,330
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,236
						Total of Vr no 31 - EST:	44,236
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,080
						Total of Vr no 32 - EST:	24,080
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,52,800
						03 Dearness Allowance	5,24,040
						06 Other Allowances	1,680
						Total of Vr no 38 - EST:	14,78,520
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,93,600
						03 Dearness Allowance	2,16,480
						06 Other Allowances	2,680
						55 House Rent Allowance	12,710
						Total of Vr no 39 - EST:	6,25,470
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,03,060
						55 House Rent Allowance	4,770
						Total of Vr no 4 - EST:	5,77,030
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,32,533
						03 Dearness Allowance	3,47,893
						06 Other Allowances	8,310
						55 House Rent Allowance	29,463
						Total of Vr no 40 - EST:	10,18,199
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						06 Other Allowances	250
						55 House Rent Allowance	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	42 - EST					Total of Vr no 42 - EST:	1,72,075
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420
						Total of Vr no 43 - EST:	3,69,630
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						06 Other Allowances	2,910
						55 House Rent Allowance	6,780
						Total of Vr no 44 - EST:	3,11,785
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	76,190
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,03,060
						55 House Rent Allowance	4,770
						Total of Vr no 57 - EST:	5,77,030
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,79,360
						03 Dearness Allowance	3,18,395
						55 House Rent Allowance	14,560
						Total of Vr no 58 - EST:	9,12,315
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,99,300
						03 Dearness Allowance	3,84,615
						06 Other Allowances	8,812
						55 House Rent Allowance	31,590
						Total of Vr no 59 - EST:	11,24,317
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,484
						Total of Vr no 6 - MIS:	21,484
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,01,500
						03 Dearness Allowance	2,20,825
						06 Other Allowances	2,680
						55 House Rent Allowance	12,710
						Total of Vr no 60 - EST:	6,37,715
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,06,920
						03 Dearness Allowance	3,88,800
						06 Other Allowances	1,248
						Total of Vr no 61 - EST:	10,96,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	7 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	25,758
						Total of Vr no 7 - MIS:	25,758
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,13,100
						03 Dearness Allowance	5,02,205
						06 Other Allowances	1,610
						Total of Vr no 9 - EST:	14,16,915

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	14 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	83,776
						Total of Vr no 14 - MIS:	83,776
	15 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,04,972
						Total of Vr no 15 - MIS:	1,04,972
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,74,868
						Total of Vr no 16 - MIS:	1,74,868
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	96,380
	17 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	12,500
						Total of Vr no 17 - MIS:	12,500
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,76,500
						03 Dearness Allowance	4,27,075
						06 Other Allowances	5,540
						55 House Rent Allowance	20,050
						Total of Vr no 18 - EST:	12,29,165
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,04,816
						Total of Vr no 18 - MIS:	1,04,816
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,99,168
						03 Dearness Allowance	40,14,541
						06 Other Allowances	77,500
						55 House Rent Allowance	2,21,242
						Total of Vr no 19 - EST:	1,16,12,451
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,73,185
						06 Other Allowances	3,000
						55 House Rent Allowance	12,190
						Total of Vr no 20 - EST:	7,85,475
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,47,500
						03 Dearness Allowance	29,95,960
						06 Other Allowances	50,750
						55 House Rent Allowance	1,74,700
						Total of Vr no 21 - EST:	86,68,910
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,91,182
						Total of Vr no 21 - MIS:	1,91,182
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,82,900
						03 Dearness Allowance	32,35,540
						06 Other Allowances	17,212
						55 House Rent Allowance	1,82,640
						Total of Vr no 22 - EST:	93,18,292
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						55 House Rent Allowance	2,200
						Total of Vr no 26 - EST:	1,08,065
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	770
						Total of Vr no 27 - EST:	57,190
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,35,600
						03 Dearness Allowance	7,34,580
						06 Other Allowances	14,700
						55 House Rent Allowance	39,980
						Total of Vr no 28 - EST:	21,24,860
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,253
						03 Dearness Allowance	15,253
						Total of Vr no 29 - EST:	30,506
	3 - MIS	First	Voted	No Objection	202900103 04 00	44 Travelling and other related Expenses for Training	1,04,084
						Total of Vr no 3 - MIS:	1,04,084
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,01,297
						Total of Vr no 30 - EST:	1,01,297
	47 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,954
						Total of Vr no 47 - MIS:	74,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	48 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,572
						Total of Vr no 48 - MIS:	39,572
	49 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,200
						Total of Vr no 49 - MIS:	42,200
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,63,400
						03 Dearness Allowance	2,54,650
						06 Other Allowances	2,400
						55 House Rent Allowance	11,290
						Total of Vr no 5 - EST:	7,31,740
	50 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,717
						Total of Vr no 50 - MIS:	40,717
	51 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,104
						Total of Vr no 51 - MIS:	15,104
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,58,223
						03 Dearness Allowance	40,47,022
						06 Other Allowances	75,194
						55 House Rent Allowance	2,19,922
	56 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	1,17,00,361
						01 Pay	8,14,168
						03 Dearness Allowance	4,47,792
						06 Other Allowances	6,200
						55 House Rent Allowance	20,690
	56 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 56 - EST:	12,88,850
						49 Medical Expenses	15,216
						Total of Vr no 56 - MIS:	15,216
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,13,400
						03 Dearness Allowance	9,42,370
						06 Other Allowances	15,900
						55 House Rent Allowance	53,700
	61 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	27,25,370
						47 Maintenace of Computer/ Purchase of related Stationary	5,200
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 61 - MIS:	5,200
						01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	80
						55 House Rent Allowance	1,660
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	1,36,435
						03 Dearness Allowance	27,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	8 - EST					Total of Vr no 8 - EST:	27,780
	88 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	15,000
						Total of Vr no 88 - MIS:	15,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	11 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 11 - EST:	1,58,875

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,88,453
						03 Dearness Allowance	18,19,649
						06 Other Allowances	2,217
						55 House Rent Allowance	1,10,481
						Total of Vr no 10 - EST:	52,20,800
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,59,873
						03 Dearness Allowance	14,63,244
						06 Other Allowances	15,349
						55 House Rent Allowance	93,165
						Total of Vr no 12 - EST:	42,31,631
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,37,740
						03 Dearness Allowance	14,02,907
						06 Other Allowances	134
						55 House Rent Allowance	78,578
						Total of Vr no 13 - EST:	40,19,359
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,41,800
						03 Dearness Allowance	11,77,990
						06 Other Allowances	14,761
						55 House Rent Allowance	74,607
						Total of Vr no 14 - EST:	34,09,158
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,789
						Total of Vr no 22 - MIS:	19,789

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	95,892
						Total of Vr no 23 - MIS:	95,892
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,063
						Total of Vr no 24 - MIS:	18,063
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,586
						Total of Vr no 25 - MIS:	17,586
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,525
						Total of Vr no 26 - MIS:	4,525
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	88,674
						Total of Vr no 27 - MIS:	88,674
	28 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,932
						Total of Vr no 28 - MIS:	11,932
	29 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,441
						Total of Vr no 29 - MIS:	6,441
	30 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,507
						Total of Vr no 30 - MIS:	25,507
	31 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	56,751
						Total of Vr no 31 - MIS:	56,751
	32 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	71,484
						Total of Vr no 32 - MIS:	71,484
	33 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,58,657
						Total of Vr no 33 - EST:	1,58,657
	33 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,09,470
						Total of Vr no 33 - MIS:	2,09,470
	34 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,01,686
						Total of Vr no 34 - EST:	2,01,686
	34 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	38,125
						Total of Vr no 34 - MIS:	38,125
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,59,021
						Total of Vr no 35 - EST:	1,59,021
	35 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	75,513
						Total of Vr no 35 - MIS:	75,513
	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,26,678
						Total of Vr no 36 - EST:	1,26,678
	36 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,822
						Total of Vr no 36 - MIS:	17,822

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,829
						03 Dearness Allowance	16,296
						55 House Rent Allowance	8,953
						Total of Vr no 37 - EST:	56,078
	37 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,700
						Total of Vr no 37 - MIS:	35,700
	38 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,956
						Total of Vr no 38 - MIS:	11,956
	39 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	22,870
						Total of Vr no 39 - MIS:	22,870
	40 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	39,566
						Total of Vr no 40 - MIS:	39,566
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,156
						03 Dearness Allowance	20,436
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 41 - EST:	59,332
	41 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	43,200
						Total of Vr no 41 - MIS:	43,200
	42 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,680
						Total of Vr no 42 - MIS:	15,680
	43 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,142
						Total of Vr no 43 - MIS:	16,142
	44 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,039
						Total of Vr no 44 - MIS:	15,039
	45 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,99,835
						Total of Vr no 45 - MIS:	2,99,835
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,622
						03 Dearness Allowance	58,630
						55 House Rent Allowance	3,842
						Total of Vr no 46 - EST:	1,73,094
	46 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	30,130
						Total of Vr no 46 - MIS:	30,130
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,69,248
						03 Dearness Allowance	1,78,432
						55 House Rent Allowance	19,450
						Total of Vr no 49 - EST:	8,67,130
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,13,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,45,348
						55 House Rent Allowance	24,360
						Total of Vr no 50 - EST:	7,82,792
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,39,293
						03 Dearness Allowance	1,56,504
						55 House Rent Allowance	23,119
						Total of Vr no 51 - EST:	8,18,916
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,78,727
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	26,173
						Total of Vr no 52 - EST:	8,78,123
	52 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,401
						Total of Vr no 52 - MIS:	18,401
	53 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	80,262
						Total of Vr no 53 - MIS:	80,262
	54 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	28,700
						Total of Vr no 54 - MIS:	28,700
	55 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	78,915
						Total of Vr no 55 - MIS:	78,915
	57 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	80,233
						Total of Vr no 57 - MIS:	80,233
	58 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,350
						Total of Vr no 58 - TA:	1,350
	59 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,154
						Total of Vr no 59 - TA:	3,154
	60 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,577
						Total of Vr no 60 - TA:	1,577
	62 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,499
						Total of Vr no 62 - MIS:	17,499
	64 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,100
						Total of Vr no 64 - MIS:	23,100
	65 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,25,600
						Total of Vr no 65 - MIS:	2,25,600
	66 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	77,040
						Total of Vr no 66 - MIS:	77,040
	68 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,179
						Total of Vr no 68 - MIS:	20,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	69 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,442
						Total of Vr no 69 - MIS:	19,442
	70 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	65,850
						Total of Vr no 70 - MIS:	65,850
	71 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	69,339
						Total of Vr no 71 - MIS:	69,339
	72 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	69,131
						Total of Vr no 72 - MIS:	69,131
	73 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	90,122
						Total of Vr no 73 - MIS:	90,122
	74 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	60,437
						Total of Vr no 74 - MIS:	60,437
	75 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,783
						Total of Vr no 75 - MIS:	7,783
	76 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,052
						Total of Vr no 76 - MIS:	5,052
	77 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,708
						Total of Vr no 77 - MIS:	8,708
	78 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,847
						Total of Vr no 78 - MIS:	3,847
	79 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,090
						Total of Vr no 79 - MIS:	12,090
	8 - MIS	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,820
						Total of Vr no 8 - MIS:	3,820
	80 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	91,079
						Total of Vr no 80 - MIS:	91,079
	81 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,827
						Total of Vr no 81 - MIS:	6,827
	82 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,449
						Total of Vr no 82 - MIS:	29,449
	84 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,700
						Total of Vr no 84 - MIS:	34,700
	85 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,798
						Total of Vr no 85 - MIS:	9,798
	86 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,945
						Total of Vr no 86 - MIS:	14,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001459	53 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,800
						Total of Vr no 53 - EST:	3,50,891
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	10 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	706
						Total of Vr no 10 - MIS:	706
	11 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 11 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	4,25,487
						Total of Vr no 2 - MIS:	4,25,487
	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,900
						Total of Vr no 4 - MIS:	34,900
	5 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,000
						Total of Vr no 5 - MIS:	71,000
	54 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	50,876
						03 Dearness Allowance	27,982
						06 Other Allowances	13,577
						Total of Vr no 54 - EST:	92,435
	67 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	6,000
						Total of Vr no 67 - MIS:	6,000
	83 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	4,200
						Total of Vr no 83 - MIS:	4,200
	9 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,001
						Total of Vr no 9 - MIS:	1,001
						Total of BASTI (33):	**9,13,63,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,383
						Total of Vr no 11 - TA:	4,383
	12 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,383
						Total of Vr no 12 - TA:	4,383
	13 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,840
						Total of Vr no 13 - TA:	3,840
	14 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,505
						Total of Vr no 14 - TA:	2,505
	15 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,920
						Total of Vr no 15 - TA:	1,920
	16 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,505
						Total of Vr no 16 - TA:	2,505
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						06 Other Allowances	40
						55 House Rent Allowance	5,700
	6 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 5 - EST:	2,13,595
						01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	5,180
						Total of Vr no 6 - EST:	3,80,900

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,600
						03 Dearness Allowance	35,298
						06 Other Allowances	400
						55 House Rent Allowance	2,940
	26 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 13 - EST:	1,05,238
						01 Pay	1,24,700
						03 Dearness Allowance	74,085
						55 House Rent Allowance	5,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	26 - EST					Total of Vr no 26 - EST:	2,04,485
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	4,520
	31 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	2,32,525
						01 Pay	6,20,900
						03 Dearness Allowance	3,41,495
	34 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	9,62,395
						01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	730
	35 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 34 - EST:	28,630
						01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
	36 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	11,41,265
						01 Pay	9,13,100
						03 Dearness Allowance	5,02,205
	41 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	14,15,305
						01 Pay	11,15,200
						03 Dearness Allowance	6,13,360
						06 Other Allowances	6,030
						55 House Rent Allowance	29,010
	42 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	17,63,600
						01 Pay	3,76,200
						03 Dearness Allowance	2,06,910
						06 Other Allowances	1,370
						55 House Rent Allowance	10,170
	43 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	5,94,650
						01 Pay	18,500
						03 Dearness Allowance	10,175
						06 Other Allowances	100
	44 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	28,775
						01 Pay	8,20,493
						03 Dearness Allowance	4,51,271
	45 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	12,71,764
						01 Pay	8,98,800
						03 Dearness Allowance	4,94,340
	46 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 45 - EST:	13,93,140
						01 Pay	2,56,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,41,185
						06 Other Allowances	860
						55 House Rent Allowance	9,440
						Total of Vr no 46 - EST:	4,08,185
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,33,000
						03 Dearness Allowance	2,93,150
						06 Other Allowances	1,780
						55 House Rent Allowance	23,460
						Total of Vr no 47 - EST:	8,51,390
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,44,251
						03 Dearness Allowance	61,794
						55 House Rent Allowance	8,512
						Total of Vr no 48 - EST:	2,14,557
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,110
						Total of Vr no 49 - EST:	1,110
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,285
						Total of Vr no 50 - EST:	48,285
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,58,000
						03 Dearness Allowance	5,81,900
						06 Other Allowances	550
						55 House Rent Allowance	45,060
						Total of Vr no 51 - EST:	16,85,510
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	100
						55 House Rent Allowance	3,490
						Total of Vr no 52 - EST:	2,06,795
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,28,100
						03 Dearness Allowance	6,20,455
						06 Other Allowances	9,920
						55 House Rent Allowance	44,980
						Total of Vr no 53 - EST:	18,03,455
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						06 Other Allowances	720
						55 House Rent Allowance	3,320
						Total of Vr no 54 - EST:	1,93,605
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,06,346
						03 Dearness Allowance	4,68,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	58 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	4,950
						55 House Rent Allowance	33,800
						Total of Vr no 58 - EST:	13,13,916
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	200
						55 House Rent Allowance	2,940
						Total of Vr no 59 - EST:	1,88,675
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 68 - EST:	35,805
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	1,76,640
	70 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,086
						Total of Vr no 70 - EST:	15,086
	71 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,064
						Total of Vr no 71 - EST:	67,064
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,450
						03 Dearness Allowance	7,803
						55 House Rent Allowance	650
						Total of Vr no 72 - EST:	22,903
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,587
						03 Dearness Allowance	2,453
						55 House Rent Allowance	229
						Total of Vr no 73 - EST:	7,269
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	4,520
						Total of Vr no 83 - EST:	2,37,020
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,800
						03 Dearness Allowance	76,340
						55 House Rent Allowance	5,700
						Total of Vr no 84 - EST:	2,10,840
	9 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,935
						Total of Vr no 9 - TA:	2,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						06 Other Allowances	20
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,54,310
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,67,800
						03 Dearness Allowance	8,62,290
						06 Other Allowances	13,300
						55 House Rent Allowance	40,110
						Total of Vr no 10 - EST:	24,83,500
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	2,66,935
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,24,527
						03 Dearness Allowance	13,88,490
						06 Other Allowances	46,307
						55 House Rent Allowance	74,860
						Total of Vr no 12 - EST:	40,34,184
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,75,700
						03 Dearness Allowance	10,86,635
						06 Other Allowances	26,500
						55 House Rent Allowance	58,620
						Total of Vr no 18 - EST:	31,47,455
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,35,100
						03 Dearness Allowance	5,71,615
						06 Other Allowances	8,500
						55 House Rent Allowance	30,780
						Total of Vr no 19 - EST:	16,45,995
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,63,400
						03 Dearness Allowance	89,870
						06 Other Allowances	500
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	2,56,900
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,900
						03 Dearness Allowance	50,545
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 20 - EST:	1,45,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,200
						03 Dearness Allowance	2,77,310
						06 Other Allowances	3,500
						55 House Rent Allowance	13,490
						Total of Vr no 21 - EST:	7,91,500
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,07,000
						03 Dearness Allowance	12,13,850
						06 Other Allowances	41,800
						55 House Rent Allowance	68,600
						Total of Vr no 22 - EST:	35,31,250
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,820
						03 Dearness Allowance	58,740
						06 Other Allowances	40
						Total of Vr no 23 - EST:	1,65,600
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,25,000
						03 Dearness Allowance	4,09,750
						06 Other Allowances	7,000
						55 House Rent Allowance	20,490
						Total of Vr no 24 - EST:	11,62,240
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,09,800
						03 Dearness Allowance	9,95,390
						06 Other Allowances	19,000
						55 House Rent Allowance	58,100
						Total of Vr no 25 - EST:	28,82,290
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,210
						06 Other Allowances	50
						55 House Rent Allowance	5,670
						Total of Vr no 3 - EST:	3,50,930
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	63,160
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,48,200
						03 Dearness Allowance	1,91,510
						55 House Rent Allowance	14,400
						Total of Vr no 33 - EST:	5,54,110
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,000
						Total of Vr no 4 - EST:	1,53,285
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,560
						Total of Vr no 55 - EST:	77,560
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 56 - EST:	42,310
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,06,125
						Total of Vr no 57 - EST:	1,06,125
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,484
						Total of Vr no 60 - EST:	2,484
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,148
						03 Dearness Allowance	11,547
						06 Other Allowances	336
						Total of Vr no 61 - EST:	35,031
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,02,900
						03 Dearness Allowance	12,11,595
						06 Other Allowances	400
						55 House Rent Allowance	65,990
						Total of Vr no 62 - EST:	34,80,885
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,97,548
						03 Dearness Allowance	11,73,645
						06 Other Allowances	3,100
						55 House Rent Allowance	62,640
						Total of Vr no 63 - EST:	33,36,933
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,41,200
						03 Dearness Allowance	2,97,660
						06 Other Allowances	50
						55 House Rent Allowance	15,500
						Total of Vr no 67 - EST:	8,54,410
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,87,100
						03 Dearness Allowance	3,44,905
						06 Other Allowances	6,000
						55 House Rent Allowance	13,480
						Total of Vr no 7 - EST:	9,51,485
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,700
						03 Dearness Allowance	16,989

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	74 - EST					Total of Vr no 74 - EST:	52,689
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,200
						03 Dearness Allowance	33,172
						Total of Vr no 75 - EST:	1,14,372
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,500
						03 Dearness Allowance	57,469
						Total of Vr no 76 - EST:	2,04,969
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,300
						03 Dearness Allowance	22,281
						Total of Vr no 77 - EST:	70,581
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,700
						03 Dearness Allowance	16,989
						Total of Vr no 78 - EST:	52,689
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,12,100
						03 Dearness Allowance	11,06,655
						06 Other Allowances	22,400
						55 House Rent Allowance	55,740
						Total of Vr no 8 - EST:	31,96,895
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,85,600
						03 Dearness Allowance	19,16,200
						06 Other Allowances	28,000
						55 House Rent Allowance	1,03,220
						Total of Vr no 85 - EST:	55,33,020
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,83,300
						03 Dearness Allowance	11,38,940
						06 Other Allowances	20,500
						55 House Rent Allowance	60,190
						Total of Vr no 86 - EST:	33,02,930
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						06 Other Allowances	20
						55 House Rent Allowance	4,520
						Total of Vr no 87 - EST:	1,92,090
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						06 Other Allowances	500
						55 House Rent Allowance	3,130
						Total of Vr no 88 - EST:	2,02,185
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,40,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	89 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,330
						06 Other Allowances	400
						55 House Rent Allowance	3,000
						Total of Vr no 89 - EST:	2,21,330
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	1,96,675

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	14 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	68,000
	15 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 15 - EST:	61,845
	80 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,852
						Total of Vr no 80 - EST:	3,852
	82 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,330
						Total of Vr no 82 - EST:	3,330

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,48,876
						Total of Vr no 1 - MIS:	3,48,876
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,81,900
						03 Dearness Allowance	13,30,670
						06 Other Allowances	1,010
						55 House Rent Allowance	90,640
						Total of Vr no 16 - EST:	38,04,220
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,41,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	17 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,65,905
						06 Other Allowances	3,601
						55 House Rent Allowance	30,650
						Total of Vr no 17 - EST:	13,41,740
	17 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	18,155
						Total of Vr no 17 - MIS:	18,155
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	31,153
						Total of Vr no 2 - MIS:	31,153
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,471
						Total of Vr no 3 - MIS:	14,471
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	56,000
						03 Dearness Allowance	25,084
						Total of Vr no 37 - EST:	81,084
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,433
						03 Dearness Allowance	21,068
						Total of Vr no 38 - EST:	66,501
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,755
						03 Dearness Allowance	8,482
						Total of Vr no 39 - EST:	24,237
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	92,076
						Total of Vr no 4 - MIS:	92,076
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,065
						03 Dearness Allowance	5,032
						Total of Vr no 40 - EST:	15,097
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,81,175
						Total of Vr no 5 - MIS:	1,81,175
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,994
						Total of Vr no 6 - MIS:	21,994
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,75,500
						03 Dearness Allowance	5,36,525
						06 Other Allowances	5,600
						55 House Rent Allowance	39,000
						Total of Vr no 64 - EST:	15,56,625
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,75,500
						03 Dearness Allowance	95,403
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 65 - EST:	2,72,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,502
						03 Dearness Allowance	9,276
						Total of Vr no 66 - EST:	26,778
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	30,460
						Total of Vr no 7 - MIS:	30,460
	79 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,60,398
						Total of Vr no 79 - EST:	1,60,398
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,80,935
						Total of Vr no 8 - MIS:	1,80,935
	81 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,04,497
						Total of Vr no 81 - EST:	2,04,497
						Total of BIJNORE (12):	**7,00,78,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						55 House Rent Allowance	8,630
						Total of Vr no 7 - EST:	3,13,825
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	99,170

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,673
						Total of Vr no 1 - EST:	24,673
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,400
						03 Dearness Allowance	18,370
						06 Other Allowances	200
						Total of Vr no 10 - EST:	51,970
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						06 Other Allowances	3,090
						55 House Rent Allowance	18,900
						Total of Vr no 11 - EST:	6,83,065
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	470
						55 House Rent Allowance	3,260
						Total of Vr no 12 - EST:	1,38,580
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,30,300
						03 Dearness Allowance	5,11,665
						06 Other Allowances	7,520
						55 House Rent Allowance	31,020
						Total of Vr no 13 - EST:	14,80,505
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						06 Other Allowances	1,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	14 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,180
						Total of Vr no 14 - EST:	3,86,356
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,800
						03 Dearness Allowance	2,66,640
						06 Other Allowances	3,760
						55 House Rent Allowance	12,920
						Total of Vr no 15 - EST:	7,68,120
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	62,070
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	2,550
						55 House Rent Allowance	9,950
						Total of Vr no 17 - EST:	5,39,035
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,992
						03 Dearness Allowance	66,495
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 18 - EST:	1,84,287
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,300
						03 Dearness Allowance	3,27,415
						06 Other Allowances	5,240
						55 House Rent Allowance	15,820
						Total of Vr no 19 - EST:	9,43,775
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,182
						Total of Vr no 2 - EST:	7,182
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	33,606
						Total of Vr no 2 - MIS:	33,606
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,77,155
						06 Other Allowances	1,810
						55 House Rent Allowance	11,050
						Total of Vr no 27 - EST:	5,12,115
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,13,325
						03 Dearness Allowance	2,29,460
						06 Other Allowances	3,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	28 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,960
						Total of Vr no 28 - EST:	6,58,235
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,180
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 29 - EST:	2,86,820
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,004
						Total of Vr no 3 - EST:	2,004
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,521
						Total of Vr no 3 - MIS:	27,521
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,65,844
						Total of Vr no 30 - EST:	2,65,844
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,35,800
						03 Dearness Allowance	6,24,690
						06 Other Allowances	10,450
						55 House Rent Allowance	44,160
						Total of Vr no 31 - EST:	18,15,100
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						Total of Vr no 32 - EST:	4,92,280
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						Total of Vr no 33 - EST:	4,29,815
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 34 - EST:	67,270
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						Total of Vr no 35 - EST:	6,76,885
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						Total of Vr no 36 - EST:	7,38,420
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,634
						Total of Vr no 4 - EST:	68,634
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,39,635
						03 Dearness Allowance	76,800
						Total of Vr no 42 - EST:	2,16,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,98,100
						03 Dearness Allowance	2,73,955
						Total of Vr no 43 - EST:	7,72,055
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,52,120
						Total of Vr no 45 - EST:	7,10,520
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,38,150
						03 Dearness Allowance	4,05,983
						55 House Rent Allowance	25,380
						Total of Vr no 5 - EST:	11,69,513
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,65,481
						03 Dearness Allowance	3,13,608
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	8,97,009
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,200
						03 Dearness Allowance	56,816
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,68,056

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,41,332
						Total of Vr no 10 - MIS:	1,41,332
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	96,349
						Total of Vr no 11 - MIS:	96,349
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,23,015
						Total of Vr no 12 - MIS:	1,23,015
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,90,190
						03 Dearness Allowance	18,65,155
						06 Other Allowances	39,134
						55 House Rent Allowance	97,790
						Total of Vr no 24 - EST:	53,92,269
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,27,500
						03 Dearness Allowance	8,95,125
						06 Other Allowances	12,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	25 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	62,800
						Total of Vr no 25 - EST:	25,98,296
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,08,900
						03 Dearness Allowance	23,69,895
						06 Other Allowances	11,156
						55 House Rent Allowance	1,30,740
						Total of Vr no 26 - EST:	68,20,691
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,22,275
						Total of Vr no 6 - MIS:	1,22,275
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,700
						Total of Vr no 7 - MIS:	33,700
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	50,048
						Total of Vr no 9 - MIS:	50,048

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	1 - MIS	First	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	68,500
						Total of Vr no 1 - MIS:	68,500
	21 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						06 Other Allowances	60
						55 House Rent Allowance	4,830
						Total of Vr no 21 - EST:	1,68,880

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	300
						55 House Rent Allowance	12,200
						Total of Vr no 20 - EST:	2,39,575
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,07,010
						03 Dearness Allowance	13,23,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	22 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	2,203
						55 House Rent Allowance	79,990
						Total of Vr no 22 - EST:	38,13,059
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,13,200
						03 Dearness Allowance	7,77,260
						06 Other Allowances	7,200
						55 House Rent Allowance	48,830
						Total of Vr no 23 - EST:	22,46,490
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,565
						03 Dearness Allowance	10,899
						Total of Vr no 37 - EST:	31,464
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,42,403
						03 Dearness Allowance	74,817
						Total of Vr no 38 - EST:	2,17,220
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,800
						Total of Vr no 4 - TA:	2,800
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						06 Other Allowances	3,000
						55 House Rent Allowance	12,180
						Total of Vr no 44 - EST:	6,53,625
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,43,500
						03 Dearness Allowance	2,43,925
						55 House Rent Allowance	13,620
						Total of Vr no 46 - EST:	7,01,045
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						06 Other Allowances	600
						55 House Rent Allowance	5,110
						Total of Vr no 47 - EST:	2,86,880
						Total of BULANDSHAHAR (05):	**3,94,98,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	12 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,760
						Total of Vr no 12 - EST:	14,760
	13 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,02,066
						Total of Vr no 13 - EST:	1,02,066
	14 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,430
						Total of Vr no 14 - EST:	5,430
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						06 Other Allowances	520
						55 House Rent Allowance	9,770
						Total of Vr no 23 - EST:	4,01,045
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,15,500
						03 Dearness Allowance	9,43,525
						06 Other Allowances	6,150
						55 House Rent Allowance	72,560
						Total of Vr no 24 - EST:	27,37,735
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 26 - EST:	2,62,840
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,90,600
						03 Dearness Allowance	8,19,830
						06 Other Allowances	8,260
						55 House Rent Allowance	41,120
						Total of Vr no 27 - EST:	23,59,810
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,958
						03 Dearness Allowance	5,278
						06 Other Allowances	61
						55 House Rent Allowance	250
						Total of Vr no 7 - EST:	15,547

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,73,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,08,665
						06 Other Allowances	17,100
						55 House Rent Allowance	40,450
						Total of Vr no 1 - EST:	23,39,415
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,052
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	44,752
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						Total of Vr no 11 - EST:	66,380
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	3,050
						Total of Vr no 15 - EST:	1,45,185
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,89,650
						03 Dearness Allowance	9,84,308
						55 House Rent Allowance	44,650
						Total of Vr no 16 - EST:	28,18,608
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,13,600
						03 Dearness Allowance	1,72,480
						55 House Rent Allowance	10,400
						Total of Vr no 17 - EST:	4,96,480
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,28,100
						03 Dearness Allowance	2,35,015
						06 Other Allowances	4,700
						55 House Rent Allowance	9,290
						Total of Vr no 18 - EST:	6,77,105
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,63,200
						03 Dearness Allowance	6,38,660
						06 Other Allowances	17,500
						55 House Rent Allowance	20,800
						Total of Vr no 19 - EST:	18,40,160
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	500
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - EST					Total of Vr no 2 - EST:	50,900
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,21,200
						03 Dearness Allowance	9,46,660
						06 Other Allowances	28,000
						55 House Rent Allowance	49,200
						Total of Vr no 20 - EST:	27,45,060
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,92,800
						03 Dearness Allowance	2,71,040
						55 House Rent Allowance	17,600
						Total of Vr no 21 - EST:	7,81,440
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,69,550
						03 Dearness Allowance	2,02,923
						06 Other Allowances	3,900
						55 House Rent Allowance	9,860
						Total of Vr no 22 - EST:	5,86,233
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,33,719
						03 Dearness Allowance	4,03,326
						06 Other Allowances	10,497
						55 House Rent Allowance	20,310
						Total of Vr no 25 - EST:	11,67,852
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	69,965
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,931
						Total of Vr no 3 - MIS:	38,931
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,04,300
						03 Dearness Allowance	3,31,815
						06 Other Allowances	7,500
						55 House Rent Allowance	15,970
						Total of Vr no 4 - EST:	9,59,585
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,773
						Total of Vr no 4 - MIS:	25,773
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,15,018
						03 Dearness Allowance	14,93,259
						06 Other Allowances	35,500
						55 House Rent Allowance	80,000
						Total of Vr no 5 - EST:	43,23,777

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,610
						Total of Vr no 5 - MIS:	27,610
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	69,965
	8 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,400
						Total of Vr no 8 - EST:	5,400
	9 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,543
						Total of Vr no 9 - EST:	1,08,543

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	72,50,000
						Total of Vr no 11 - MIS:	72,50,000
						Total of CHANDAULI (77):	**3,25,38,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,094
						Total of Vr no 1 - EST:	11,094
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,16,600
						03 Dearness Allowance	3,94,130
						06 Other Allowances	6,837
						55 House Rent Allowance	23,233
						Total of Vr no 11 - EST:	11,40,800
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	670
						55 House Rent Allowance	3,070
						Total of Vr no 12 - EST:	1,77,650
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,216
						Total of Vr no 12 - MIS:	27,216
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,962
						Total of Vr no 13 - EST:	43,962
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	17,250
						Total of Vr no 13 - MIS:	17,250
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,438
						Total of Vr no 14 - EST:	7,438
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,345
						Total of Vr no 2 - EST:	27,345
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,026
						Total of Vr no 2 - MIS:	14,026
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,41,500
						03 Dearness Allowance	2,97,825
						Total of Vr no 22 - EST:	8,39,325
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,51,300
						03 Dearness Allowance	6,33,215
						Total of Vr no 23 - EST:	17,84,515
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,548
						03 Dearness Allowance	2,885
						Total of Vr no 29 - EST:	8,433
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,964
						Total of Vr no 3 - EST:	44,964
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,154
						Total of Vr no 33 - EST:	17,154

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,404
						Total of Vr no 34 - EST:	55,404
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,692
						Total of Vr no 4 - EST:	16,692
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,943
						Total of Vr no 4 - MIS:	27,943
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,92,700
						03 Dearness Allowance	2,70,985
						55 House Rent Allowance	14,200
						Total of Vr no 41 - EST:	7,77,885
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	9,809
						Total of Vr no 5 - MIS:	9,809
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,702
						Total of Vr no 6 - MIS:	30,702
	7 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,99,916
						Total of Vr no 7 - MIS:	1,99,916
	8 - MIS	Second	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 8 - MIS:	75,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,67,386
						Total of Vr no 1 - MIS:	2,67,386
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,819
						Total of Vr no 10 - EST:	64,819
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	70,341
						Total of Vr no 10 - MIS:	70,341
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	62,652
						Total of Vr no 14 - MIS:	62,652
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,73,400
						03 Dearness Allowance	7,00,370
						06 Other Allowances	13,600
						55 House Rent Allowance	42,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	15 - EST					Total of Vr no 15 - EST:	20,29,750
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	600
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	2,27,195
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,51,800
						03 Dearness Allowance	6,33,490
						06 Other Allowances	14,400
						55 House Rent Allowance	37,470
						Total of Vr no 18 - EST:	18,37,160
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,47,250
						03 Dearness Allowance	3,00,988
						06 Other Allowances	4,250
						55 House Rent Allowance	16,560
						Total of Vr no 19 - EST:	8,69,048
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,26,200
						03 Dearness Allowance	6,19,410
						06 Other Allowances	16,800
						55 House Rent Allowance	36,540
						Total of Vr no 27 - EST:	17,98,950
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,65,300
						03 Dearness Allowance	3,10,915
						06 Other Allowances	3,200
						55 House Rent Allowance	15,150
						Total of Vr no 28 - EST:	8,94,565
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,297
						03 Dearness Allowance	52,097
						55 House Rent Allowance	2,760
						Total of Vr no 35 - EST:	1,53,154
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,935
						03 Dearness Allowance	20,636
						Total of Vr no 36 - EST:	59,571
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,355
						03 Dearness Allowance	7,078
						Total of Vr no 37 - EST:	20,433
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,916
						03 Dearness Allowance	8,458
						55 House Rent Allowance	490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	38 - EST					Total of Vr no 38 - EST:	25,864
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,213
						03 Dearness Allowance	558
						Total of Vr no 39 - EST:	1,771
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	95,460
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,17,000
						03 Dearness Allowance	9,44,350
						06 Other Allowances	4,530
						55 House Rent Allowance	52,750
						Total of Vr no 5 - EST:	27,18,630
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	3,200
						55 House Rent Allowance	10,410
						Total of Vr no 6 - EST:	6,28,960
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,76,600
						03 Dearness Allowance	5,92,130
						06 Other Allowances	12,900
						55 House Rent Allowance	31,260
						Total of Vr no 7 - EST:	17,12,890
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,904
						Total of Vr no 8 - EST:	17,904
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,916
						Total of Vr no 9 - EST:	5,916
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,833
						Total of Vr no 9 - MIS:	34,833

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	24 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	24 - EST					Total of Vr no 24 - EST:	1,78,700

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,68,900
						03 Dearness Allowance	13,62,295
						06 Other Allowances	2,634
						55 House Rent Allowance	75,810
						Total of Vr no 17 - EST:	39,09,639
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,77,273
						03 Dearness Allowance	10,32,500
						06 Other Allowances	9,761
						55 House Rent Allowance	63,020
						Total of Vr no 20 - EST:	29,82,554
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,083
						03 Dearness Allowance	1,878
						55 House Rent Allowance	128
						Total of Vr no 21 - EST:	6,089
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,58,500
						03 Dearness Allowance	15,77,675
						06 Other Allowances	1,716
						55 House Rent Allowance	1,07,670
						Total of Vr no 25 - EST:	45,45,561
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,18,250
						03 Dearness Allowance	8,35,038
						06 Other Allowances	10,845
						55 House Rent Allowance	59,841
						Total of Vr no 26 - EST:	24,23,974
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	59,620
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	37,990
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	61,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	32,648
						55 House Rent Allowance	3,097
						Total of Vr no 32 - EST:	97,345
						Total of CHATRAPATI S M NAGAR (89):	**3,31,93,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,35,577
						Total of Vr no 1 - MIS:	3,35,577
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	1,000
						55 House Rent Allowance	7,220
						Total of Vr no 10 - EST:	3,36,510
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	62,140
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,696
						Total of Vr no 2 - MIS:	27,696
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885
						06 Other Allowances	810
						55 House Rent Allowance	4,700
						Total of Vr no 20 - EST:	3,01,095
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						06 Other Allowances	940
						55 House Rent Allowance	3,550
						Total of Vr no 21 - EST:	2,08,935
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	270
						Total of Vr no 22 - EST:	68,625
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						06 Other Allowances	780
						55 House Rent Allowance	2,510
						Total of Vr no 23 - EST:	1,39,845
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,03,775
						06 Other Allowances	2,970
						55 House Rent Allowance	13,280
						Total of Vr no 4 - EST:	5,91,325
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	48 - EST					Total of Vr no 48 - EST:	16,032
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,116
						Total of Vr no 49 - EST:	4,116
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,800
						03 Dearness Allowance	95,590
						06 Other Allowances	1,020
						55 House Rent Allowance	6,640
						Total of Vr no 5 - EST:	2,77,050
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,09,330
						06 Other Allowances	2,970
						55 House Rent Allowance	13,280
						Total of Vr no 51 - EST:	6,06,980
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						06 Other Allowances	1,020
						55 House Rent Allowance	6,640
						Total of Vr no 52 - EST:	2,83,095
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	3,930
						Total of Vr no 8 - EST:	1,49,630
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 9 - EST:	4,23,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,55,400
						03 Dearness Allowance	5,25,470
						06 Other Allowances	13,200
						55 House Rent Allowance	28,980
						Total of Vr no 12 - EST:	15,23,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	64,320
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						06 Other Allowances	1,300
						55 House Rent Allowance	6,740
						Total of Vr no 14 - EST:	4,06,855
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,300
						03 Dearness Allowance	2,65,815
						06 Other Allowances	10,600
						55 House Rent Allowance	17,600
						Total of Vr no 24 - EST:	7,77,315
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	3,200
						55 House Rent Allowance	4,800
						Total of Vr no 25 - EST:	4,11,930
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,13,317
						03 Dearness Allowance	2,82,324
						06 Other Allowances	9,667
						55 House Rent Allowance	15,560
						Total of Vr no 26 - EST:	8,20,868
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 27 - EST:	1,72,900
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	50,150
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,65,617
						03 Dearness Allowance	8,61,089
						55 House Rent Allowance	55,700
						Total of Vr no 29 - EST:	24,82,406
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,913

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,093
						Total of Vr no 3 - EST:	59,006
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	62,005
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						06 Other Allowances	1,500
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	3,14,230
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,91,700
						03 Dearness Allowance	3,25,435
						06 Other Allowances	10,800
						55 House Rent Allowance	20,360
						Total of Vr no 7 - EST:	9,48,295

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,86,043
						03 Dearness Allowance	14,22,324
						06 Other Allowances	500
						55 House Rent Allowance	75,702
						Total of Vr no 1 - EST:	40,84,569
	11 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,732
						Total of Vr no 11 - LTC:	3,732
	12 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	16,790
						Total of Vr no 12 - LTC:	16,790
	13 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	2,365
						Total of Vr no 13 - MIS:	2,365
	14 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,585
						Total of Vr no 14 - LTC:	3,585
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	65,755
						03 Dearness Allowance	34,850
						06 Other Allowances	1

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	15 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	1,02,266
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	42,207
						Total of Vr no 15 - MIS:	42,207
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,85,500
						03 Dearness Allowance	99,421
						55 House Rent Allowance	10,800
						Total of Vr no 16 - EST:	2,95,721
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,47,100
						03 Dearness Allowance	2,45,905
						06 Other Allowances	2,820
						55 House Rent Allowance	18,820
						Total of Vr no 17 - EST:	7,14,645
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	69,381
						Total of Vr no 17 - MIS:	69,381
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,57,000
						03 Dearness Allowance	5,81,350
						06 Other Allowances	373
						55 House Rent Allowance	35,100
						Total of Vr no 18 - EST:	16,73,823
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,17,764
						Total of Vr no 18 - MIS:	1,17,764
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,770
						03 Dearness Allowance	24,885
						55 House Rent Allowance	2,589
						Total of Vr no 19 - EST:	77,244
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,127
						Total of Vr no 19 - MIS:	35,127
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,29,900
						03 Dearness Allowance	8,41,445
						06 Other Allowances	11,161
						55 House Rent Allowance	44,600
						Total of Vr no 2 - EST:	24,27,106
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	63,424
						Total of Vr no 20 - MIS:	63,424
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,992
						Total of Vr no 21 - MIS:	29,992
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	92,433

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	22 - MIS					Total of Vr no 22 - MIS:	92,433
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,900
						Total of Vr no 23 - MIS:	16,900
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,215
						Total of Vr no 24 - MIS:	46,215
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,216
						Total of Vr no 25 - MIS:	34,216
	26 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	23,360
						Total of Vr no 26 - TA:	23,360
	28 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,17,081
						Total of Vr no 28 - MIS:	1,17,081
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,56,267
						03 Dearness Allowance	85,947
						55 House Rent Allowance	5,387
						Total of Vr no 30 - EST:	2,47,601
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	76,745
						03 Dearness Allowance	38,913
						55 House Rent Allowance	1,297
						Total of Vr no 31 - EST:	1,16,955
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,67,394
						03 Dearness Allowance	13,57,067
						06 Other Allowances	1,304
						55 House Rent Allowance	79,950
						Total of Vr no 32 - EST:	39,05,715
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,13,520
						03 Dearness Allowance	5,57,436
						06 Other Allowances	5,103
						55 House Rent Allowance	36,100
						Total of Vr no 33 - EST:	16,12,159
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,400
						03 Dearness Allowance	30,200
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	92,440
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,157
						03 Dearness Allowance	30,823
						55 House Rent Allowance	1,600
						Total of Vr no 35 - EST:	90,580
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,394
						03 Dearness Allowance	20,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	36 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,084
						Total of Vr no 36 - EST:	58,849
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,500
						03 Dearness Allowance	14,030
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	45,530
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	920
						03 Dearness Allowance	487
						Total of Vr no 38 - EST:	1,407
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,684
						03 Dearness Allowance	1,476
						55 House Rent Allowance	107
						Total of Vr no 39 - EST:	4,267
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,81,268
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	29,709
						Total of Vr no 40 - EST:	8,84,200
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,81,268
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	23,439
						Total of Vr no 41 - EST:	8,77,930
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,78,727
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	29,780
						Total of Vr no 42 - EST:	8,81,730
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,81,268
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	12,229
						Total of Vr no 43 - EST:	8,66,720
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,567
						03 Dearness Allowance	20,662
						55 House Rent Allowance	1,549
						Total of Vr no 44 - EST:	59,778
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,47,000
						03 Dearness Allowance	77,910
						06 Other Allowances	3
						55 House Rent Allowance	4,700
						Total of Vr no 45 - EST:	2,29,613

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,880
						03 Dearness Allowance	13,134
						55 House Rent Allowance	588
						Total of Vr no 46 - EST:	37,602
	5 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	924
						Total of Vr no 5 - LTC:	924
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,400
						03 Dearness Allowance	20,882
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	61,082
	6 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	924
						Total of Vr no 6 - LTC:	924
	7 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,530
						Total of Vr no 7 - MIS:	19,530
	8 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	14,968
						Total of Vr no 8 - MIS:	14,968
	9 - MIS	First	Voted	No Objection	202900800 03 02	42 Other Expense	2,500
						Total of Vr no 9 - MIS:	2,500
						Total of CHITRAKOOT (87):	**3,21,28,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	31 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	2,06,575
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,45,200
						03 Dearness Allowance	79,860
						55 House Rent Allowance	5,800
						Total of Vr no 36 - EST:	2,30,860

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						Total of Vr no 13 - EST:	2,35,445
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,425
						Total of Vr no 14 - EST:	15,425
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,806
						Total of Vr no 15 - EST:	15,806
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,96,000
						03 Dearness Allowance	5,47,800
						06 Other Allowances	7,100
						55 House Rent Allowance	41,810
						Total of Vr no 24 - EST:	15,92,710
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,12,400
						03 Dearness Allowance	2,81,820
						06 Other Allowances	3,190
						55 House Rent Allowance	18,010
						Total of Vr no 25 - EST:	8,15,420
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						06 Other Allowances	210
						Total of Vr no 26 - EST:	1,56,915
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						06 Other Allowances	2,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	27 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,650
						Total of Vr no 27 - EST:	2,60,135
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						06 Other Allowances	150
						55 House Rent Allowance	2,860
						Total of Vr no 28 - EST:	1,74,285
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,750
						03 Dearness Allowance	1,28,013
						06 Other Allowances	1,360
						55 House Rent Allowance	5,250
						Total of Vr no 29 - EST:	3,67,373
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						06 Other Allowances	790
						55 House Rent Allowance	3,020
						Total of Vr no 30 - EST:	1,90,430
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						06 Other Allowances	280
						Total of Vr no 32 - EST:	2,46,420
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420
						Total of Vr no 35 - EST:	3,69,630
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						06 Other Allowances	1,310
						55 House Rent Allowance	3,790
						Total of Vr no 37 - EST:	2,72,475
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,04,665
						06 Other Allowances	890
						55 House Rent Allowance	2,890
						Total of Vr no 38 - EST:	2,98,745
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						06 Other Allowances	280
						Total of Vr no 39 - EST:	2,46,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,32,600
						03 Dearness Allowance	4,02,930
						06 Other Allowances	1,260
						Total of Vr no 42 - EST:	11,36,790
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	910
						55 House Rent Allowance	4,180
						Total of Vr no 43 - EST:	3,13,540
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	1,110
						55 House Rent Allowance	6,960
						Total of Vr no 44 - EST:	3,78,055
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						55 House Rent Allowance	780
						Total of Vr no 45 - EST:	45,420
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						06 Other Allowances	800
						55 House Rent Allowance	4,060
						Total of Vr no 8 - EST:	3,29,275
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						55 House Rent Allowance	6,320
						Total of Vr no 9 - EST:	3,89,325

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - TA					Total of Vr no 1 - TA:	3,834
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,93,000
						03 Dearness Allowance	8,73,070
						06 Other Allowances	22,400
						55 House Rent Allowance	35,200
						Total of Vr no 10 - EST:	25,23,670
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,600
						03 Dearness Allowance	88,220
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 11 - EST:	2,54,840
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,21,750
						03 Dearness Allowance	25,33,190
						06 Other Allowances	49,150
						55 House Rent Allowance	1,31,710
						Total of Vr no 12 - EST:	73,35,800
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						Total of Vr no 16 - EST:	1,74,995
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 17 - EST:	62,620
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,700
						03 Dearness Allowance	22,880
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	66,090
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,88,700
						03 Dearness Allowance	12,54,165
						06 Other Allowances	33,600
						55 House Rent Allowance	66,510
						Total of Vr no 19 - EST:	36,42,975
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,14,200
						03 Dearness Allowance	20,42,810
						06 Other Allowances	2,806
						55 House Rent Allowance	1,03,550
						Total of Vr no 2 - EST:	58,63,366
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	20 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	980
						Total of Vr no 20 - EST:	70,920
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	45,320
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,38,540
						Total of Vr no 22 - EST:	1,38,540
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,184
						Total of Vr no 23 - EST:	5,184
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 3 - EST:	33,635
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,118
						Total of Vr no 33 - EST:	2,118
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,25,477
						Total of Vr no 34 - EST:	2,25,477
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 4 - EST:	88,195
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,27,000
						03 Dearness Allowance	8,36,715
						06 Other Allowances	22,400
						55 House Rent Allowance	40,910
						Total of Vr no 40 - EST:	24,27,025
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,900
						03 Dearness Allowance	36,713
						06 Other Allowances	400
						55 House Rent Allowance	2,140
						Total of Vr no 41 - EST:	1,06,153
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,17,000
						03 Dearness Allowance	1,19,350
						06 Other Allowances	13,000
						Total of Vr no 46 - EST:	3,49,350
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,434
						Total of Vr no 47 - EST:	7,434
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,26,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	48 - EST					Total of Vr no 48 - EST:	1,26,901
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	60,165
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	1,18,000
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,91,200
						03 Dearness Allowance	20,85,160
						06 Other Allowances	27,775
						55 House Rent Allowance	1,01,390
						Total of Vr no 50 - EST:	60,05,525
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,400
						03 Dearness Allowance	90,860
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 51 - EST:	2,62,280
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,60,480
						03 Dearness Allowance	27,18,751
						06 Other Allowances	50,890
						55 House Rent Allowance	1,41,930
						Total of Vr no 52 - EST:	78,72,051
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,77,650
						03 Dearness Allowance	8,65,535
						06 Other Allowances	15,600
						55 House Rent Allowance	46,860
						Total of Vr no 6 - EST:	25,05,645
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,500
						03 Dearness Allowance	46,420
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,33,540
						Total of DEORIA (35):	**4,88,59,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 18 - EST:	67,270
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,47,066
						03 Dearness Allowance	4,10,886
						06 Other Allowances	1,306
						Total of Vr no 19 - EST:	11,59,258
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,67,800
						03 Dearness Allowance	92,290
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,65,610
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,32,320
						06 Other Allowances	840
						Total of Vr no 20 - EST:	6,55,560
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	3,93,030
						06 Other Allowances	1,260
						Total of Vr no 21 - EST:	11,08,890
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						06 Other Allowances	4,020
						55 House Rent Allowance	10,220
						Total of Vr no 22 - EST:	6,34,240
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	1,19,335
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,027
						03 Dearness Allowance	1,06,715
						Total of Vr no 24 - EST:	3,00,742
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,800
						03 Dearness Allowance	80,190
						55 House Rent Allowance	3,870
						Total of Vr no 3 - EST:	2,29,860
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						06 Other Allowances	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	4 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,580
						Total of Vr no 4 - EST:	1,96,355
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,05,600
						03 Dearness Allowance	3,88,080
						06 Other Allowances	7,040
						55 House Rent Allowance	18,370
						Total of Vr no 5 - EST:	11,19,090
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	840
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	2,47,435
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,46,700
						03 Dearness Allowance	5,20,685
						06 Other Allowances	9,250
						55 House Rent Allowance	34,040
						Total of Vr no 7 - EST:	15,10,675
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,600
						03 Dearness Allowance	42,670
						06 Other Allowances	140
						Total of Vr no 9 - EST:	1,20,410

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						06 Other Allowances	200
						55 House Rent Allowance	4,640
						Total of Vr no 1 - EST:	2,42,145
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	1,600
						55 House Rent Allowance	5,700
						Total of Vr no 10 - EST:	2,52,045
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,78,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,72,962
						06 Other Allowances	25,347
						55 House Rent Allowance	88,580
						Total of Vr no 11 - EST:	42,65,212
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,28,850
						03 Dearness Allowance	6,20,868
						06 Other Allowances	20,800
						55 House Rent Allowance	32,540
						Total of Vr no 12 - EST:	18,03,058
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	90,640
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,85,353
						03 Dearness Allowance	8,16,829
						06 Other Allowances	27,853
						55 House Rent Allowance	46,070
						Total of Vr no 14 - EST:	23,76,105
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,100
						03 Dearness Allowance	30,305
						06 Other Allowances	40
						Total of Vr no 15 - EST:	85,445
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 16 - EST:	1,25,240
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						06 Other Allowances	80
						55 House Rent Allowance	2,700
						Total of Vr no 17 - EST:	1,28,795
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,97,180
						03 Dearness Allowance	10,43,449
						55 House Rent Allowance	57,690
						Total of Vr no 8 - EST:	29,98,319
						Total of ETAH (10):	**2,01,01,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,44,575
	29 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,940
						03 Dearness Allowance	77,517
						55 House Rent Allowance	6,110
						Total of Vr no 29 - EST:	2,24,567
	50 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	8,622
						Total of Vr no 50 - EST:	8,622

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,26,775
						06 Other Allowances	1,000
						55 House Rent Allowance	8,490
						Total of Vr no 1 - EST:	3,66,765
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,680
						03 Dearness Allowance	4,774
						Total of Vr no 11 - EST:	13,454
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	2,99,855
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	63,550
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,81,830
						06 Other Allowances	3,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	22 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	9,180
						Total of Vr no 22 - EST:	5,24,630
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 25 - EST:	50,960
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,29,600
						03 Dearness Allowance	2,91,280
						06 Other Allowances	3,830
						55 House Rent Allowance	15,830
						Total of Vr no 26 - EST:	8,40,540
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	270
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,285
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,847
						03 Dearness Allowance	27,416
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 36 - EST:	79,123
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	2,550
						55 House Rent Allowance	8,380
						Total of Vr no 37 - EST:	4,19,045
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,879
						03 Dearness Allowance	8,733
						06 Other Allowances	189
						Total of Vr no 38 - EST:	24,801
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,851
						03 Dearness Allowance	7,617
						06 Other Allowances	168
						Total of Vr no 39 - EST:	21,636
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,51,300
						03 Dearness Allowance	3,58,215
						06 Other Allowances	6,040
						55 House Rent Allowance	29,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	4 - EST					Total of Vr no 4 - EST:	10,45,525
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,95,041
						03 Dearness Allowance	6,39,677
						55 House Rent Allowance	58,273
	48 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	25,92,991
						01 Pay	30,085
						03 Dearness Allowance	16,545
						06 Other Allowances	357
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 48 - EST:	46,987
						01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	670
						55 House Rent Allowance	2,950
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	1,82,955
						01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						06 Other Allowances	2,080
						55 House Rent Allowance	6,300
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	3,52,325
						01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	270
						55 House Rent Allowance	980
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	61,080
						01 Pay	2,02,400
						03 Dearness Allowance	1,11,320
						06 Other Allowances	1,610
						55 House Rent Allowance	5,150
						Total of Vr no 9 - EST:	3,20,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,051
						55 House Rent Allowance	24,940
						Total of Vr no 10 - EST:	1,99,670
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,06,200
						03 Dearness Allowance	6,07,145
						06 Other Allowances	10,300
						55 House Rent Allowance	27,560
						Total of Vr no 14 - EST:	17,51,205
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,500
						03 Dearness Allowance	74,965
						06 Other Allowances	800
						55 House Rent Allowance	3,480
						Total of Vr no 15 - EST:	2,15,745
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	62,490
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,17,500
						03 Dearness Allowance	3,94,570
						06 Other Allowances	6,100
						55 House Rent Allowance	21,200
						Total of Vr no 17 - EST:	11,39,370
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,05,500
						03 Dearness Allowance	8,82,530
						06 Other Allowances	12,100
						55 House Rent Allowance	50,700
						Total of Vr no 18 - EST:	25,50,830
	2 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 2 - MIS:	6,000
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,085
						06 Other Allowances	800
						55 House Rent Allowance	7,000
						Total of Vr no 20 - EST:	3,71,985
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,83,177
						03 Dearness Allowance	2,10,639
						06 Other Allowances	3,493
						55 House Rent Allowance	11,380
						Total of Vr no 27 - EST:	6,08,689

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	3 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,700
						03 Dearness Allowance	43,361
						55 House Rent Allowance	30,710
						Total of Vr no 30 - EST:	1,08,771
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,800
						03 Dearness Allowance	2,13,730
						06 Other Allowances	2,300
						55 House Rent Allowance	12,110
						Total of Vr no 31 - EST:	6,16,940
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,810
						03 Dearness Allowance	38,956
						Total of Vr no 32 - EST:	1,77,766
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,60,900
						03 Dearness Allowance	4,18,110
						06 Other Allowances	6,000
						55 House Rent Allowance	20,910
						Total of Vr no 33 - EST:	12,05,920
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,25,237
						03 Dearness Allowance	1,27,953
						55 House Rent Allowance	8,105
						Total of Vr no 34 - EST:	3,61,295
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,540
						03 Dearness Allowance	82,450
						55 House Rent Allowance	10,030
						Total of Vr no 35 - EST:	2,86,020
	4 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,742
						Total of Vr no 4 - LTC:	1,742
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,16,950
						03 Dearness Allowance	5,04,213
						06 Other Allowances	703
						55 House Rent Allowance	29,130
						Total of Vr no 42 - EST:	14,50,996
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,706
						Total of Vr no 43 - EST:	28,706
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	56

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	44 - EST					Total of Vr no 44 - EST:	64,536
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	46,215
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	46,515
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	42,340
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,500
						03 Dearness Allowance	24,970
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,530
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,200
						03 Dearness Allowance	2,77,310
						06 Other Allowances	720
						55 House Rent Allowance	15,930
						Total of Vr no 54 - EST:	7,98,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	11 - MIS	Second	Voted	No Objection	202900800 03 02	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,54,360
						03 Dearness Allowance	8,10,898
						06 Other Allowances	1,288
						55 House Rent Allowance	52,590
						Total of Vr no 12 - EST:	23,19,136
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,12,500
						03 Dearness Allowance	3,36,875

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	13 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	3,540
						55 House Rent Allowance	21,620
						Total of Vr no 13 - EST:	9,74,535
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,645
						03 Dearness Allowance	8,055
						Total of Vr no 19 - EST:	22,700
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,36,100
						03 Dearness Allowance	16,14,855
						06 Other Allowances	2,692
						55 House Rent Allowance	87,280
						Total of Vr no 23 - EST:	46,40,927
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,83,700
						03 Dearness Allowance	8,70,595
						06 Other Allowances	13,580
						55 House Rent Allowance	47,870
						Total of Vr no 24 - EST:	25,15,745
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	87,760
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 51 - EST:	35,135
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 52 - EST:	72,950
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	10,920
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	38,020
	7 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	56,174
						Total of Vr no 7 - LTC:	56,174
	8 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	5,618
						Total of Vr no 8 - MIS:	5,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	14,357
						Total of Vr no 9 - MIS:	14,357

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	4,50,10,000
						Total of Vr no 1 - MIS:	4,50,10,000
	14 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	3,75,000
						Total of Vr no 14 - MIS:	3,75,000
						Total of ETAWAH (19):	**7,62,05,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	35 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 35 - EST:	2,50,495
	36 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	1,63,650
	58 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	9,474
						Total of Vr no 58 - EST:	9,474
	59 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	6,228
						Total of Vr no 59 - EST:	6,228

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,48,600
						03 Dearness Allowance	3,56,730
						06 Other Allowances	3,360
						55 House Rent Allowance	16,700
						Total of Vr no 17 - EST:	10,25,390
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	2,21,250
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,02,000
						03 Dearness Allowance	3,86,100
						06 Other Allowances	3,580
						55 House Rent Allowance	21,790
						Total of Vr no 21 - EST:	11,13,470
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,63,297
						03 Dearness Allowance	6,39,813
						06 Other Allowances	12,747
						55 House Rent Allowance	40,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	24 - EST					Total of Vr no 24 - EST:	18,56,747
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,02,900
						03 Dearness Allowance	1,66,595
						06 Other Allowances	1,830
						55 House Rent Allowance	6,146
						Total of Vr no 26 - EST:	4,77,471
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,83,500
						03 Dearness Allowance	3,20,925
						06 Other Allowances	3,730
						55 House Rent Allowance	21,620
						Total of Vr no 28 - EST:	9,29,775
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,71,805
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,41,835
						06 Other Allowances	3,090
						55 House Rent Allowance	9,560
						Total of Vr no 32 - EST:	6,94,185
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,55,925
						06 Other Allowances	900
						55 House Rent Allowance	4,950
						Total of Vr no 33 - EST:	4,45,275
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						06 Other Allowances	2,310
						55 House Rent Allowance	12,910
						Total of Vr no 34 - EST:	7,40,620
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	2,28,790
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,23,900
						03 Dearness Allowance	3,43,145
						06 Other Allowances	2,470
						55 House Rent Allowance	15,270
						Total of Vr no 43 - EST:	9,84,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,870
						Total of Vr no 44 - EST:	28,870
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,112
						Total of Vr no 45 - EST:	18,112
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 48 - EST:	2,46,140
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						Total of Vr no 49 - EST:	3,07,675
	5 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	11,568
						Total of Vr no 5 - TA:	11,568
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,86,615
						06 Other Allowances	560
						Total of Vr no 50 - EST:	5,26,475
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,800
						03 Dearness Allowance	4,134
						Total of Vr no 51 - EST:	11,934
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,118
						Total of Vr no 52 - EST:	2,118
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						Total of Vr no 53 - EST:	3,41,310
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,287
						03 Dearness Allowance	19,756
						06 Other Allowances	2,071
						Total of Vr no 54 - EST:	60,114
	6 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	6,575
						Total of Vr no 6 - TA:	6,575
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,000
						03 Dearness Allowance	90,750
						55 House Rent Allowance	5,620
						Total of Vr no 60 - EST:	2,61,370
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						Total of Vr no 64 - EST:	1,56,705
	7 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	7 - MIS	Second	Voted	No Objection	202900101 03 00	Forms	
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	3,500
						Total of Vr no 8 - MIS:	3,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,003
						Total of Vr no 10 - MIS:	36,003
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,19,400
						03 Dearness Allowance	7,80,670
						06 Other Allowances	8,320
						55 House Rent Allowance	39,360
	15 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 14 - EST:	22,47,750
						01 Pay	12,67,800
						03 Dearness Allowance	6,97,290
						06 Other Allowances	23,000
						55 House Rent Allowance	36,730
	16 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	20,24,820
						01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
	18 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	55,735
						49 Medical Expenses	1,51,372
	19 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 18 - MIS:	1,51,372
						01 Pay	3,76,100
						03 Dearness Allowance	2,06,855
						55 House Rent Allowance	14,500
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	5,97,455
						01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	68,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,26,000
						03 Dearness Allowance	6,19,300
						06 Other Allowances	18,900
						55 House Rent Allowance	23,370
						Total of Vr no 22 - EST:	17,87,570
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,92,500
						03 Dearness Allowance	6,55,875
						06 Other Allowances	20,300
						55 House Rent Allowance	36,250
						Total of Vr no 23 - EST:	19,04,925
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,03,700
						03 Dearness Allowance	4,97,035
						06 Other Allowances	4,590
						55 House Rent Allowance	19,060
						Total of Vr no 25 - EST:	14,24,385
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,66,600
						03 Dearness Allowance	4,76,630
						55 House Rent Allowance	27,230
						Total of Vr no 27 - EST:	13,70,460
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,08,700
						03 Dearness Allowance	6,64,785
						06 Other Allowances	5,305
						55 House Rent Allowance	41,750
						Total of Vr no 29 - EST:	19,20,540
	3 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,640
						Total of Vr no 3 - LTC:	5,640
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,34,700
						03 Dearness Allowance	6,79,085
						06 Other Allowances	21,000
						55 House Rent Allowance	47,100
						Total of Vr no 30 - EST:	19,81,885
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,82,253
						03 Dearness Allowance	10,40,629
						06 Other Allowances	11,118
						55 House Rent Allowance	53,230
						Total of Vr no 37 - EST:	29,87,230
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	39 - EST					Total of Vr no 39 - EST:	63,640
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	65,630
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,33,500
						03 Dearness Allowance	55,071
						Total of Vr no 41 - EST:	1,88,571
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,922
						03 Dearness Allowance	26,960
						55 House Rent Allowance	2,220
						Total of Vr no 42 - EST:	83,102
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,774
						03 Dearness Allowance	12,600
						Total of Vr no 46 - EST:	36,374
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,800
						03 Dearness Allowance	43,632
						55 House Rent Allowance	3,320
						Total of Vr no 47 - EST:	1,27,752
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	52,655
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,14,400
						03 Dearness Allowance	4,03,920
						06 Other Allowances	3,305
						55 House Rent Allowance	13,740
						Total of Vr no 55 - EST:	11,35,365
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,11,300
						03 Dearness Allowance	3,36,215
						06 Other Allowances	11,500
						55 House Rent Allowance	16,280
						Total of Vr no 6 - EST:	9,75,295
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	7,910
						Total of Vr no 6 - EST:	2,95,900
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,587

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,573
						Total of Vr no 61 - EST:	24,160
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,085
						Total of Vr no 62 - EST:	54,085
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,566
						Total of Vr no 63 - EST:	22,566
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,15,800
						03 Dearness Allowance	53,268
						55 House Rent Allowance	4,410
						Total of Vr no 65 - EST:	1,73,478
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	230
						Total of Vr no 69 - EST:	1,32,910
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,975
						Total of Vr no 9 - MIS:	31,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	13 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	6,760
						Total of Vr no 13 - MIS:	6,760
	23 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	34,635
						Total of Vr no 23 - MIS:	34,635
	24 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,390
						Total of Vr no 24 - MIS:	9,390
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,05,700
						03 Dearness Allowance	2,23,135
						06 Other Allowances	1,040
						55 House Rent Allowance	15,160
						Total of Vr no 66 - EST:	6,45,035

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,90,900
						03 Dearness Allowance	3,79,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	10 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	17,630
						Total of Vr no 10 - EST:	10,88,525
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,75,300
						03 Dearness Allowance	4,81,415
						06 Other Allowances	800
						55 House Rent Allowance	26,200
						Total of Vr no 11 - EST:	13,83,715
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,26,369
						03 Dearness Allowance	6,19,503
						06 Other Allowances	807
						55 House Rent Allowance	37,560
						Total of Vr no 12 - EST:	17,84,239
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,82,400
						03 Dearness Allowance	5,95,320
						06 Other Allowances	5,240
						55 House Rent Allowance	41,940
						Total of Vr no 13 - EST:	17,24,900
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,95,000
						Total of Vr no 19 - MIS:	1,95,000
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,55,849
						Total of Vr no 20 - MIS:	1,55,849
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,82,641
						Total of Vr no 21 - MIS:	1,82,641
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,15,285
						Total of Vr no 22 - MIS:	2,15,285
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,04,400
						03 Dearness Allowance	1,08,332
						55 House Rent Allowance	6,860
						Total of Vr no 38 - EST:	3,19,592
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,48,747
						03 Dearness Allowance	5,76,811
						06 Other Allowances	330
						55 House Rent Allowance	32,270
						Total of Vr no 7 - EST:	16,58,158
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,51,601
						03 Dearness Allowance	4,13,381
						06 Other Allowances	41
						55 House Rent Allowance	26,660
						Total of Vr no 8 - EST:	11,91,683

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,98,570
						03 Dearness Allowance	4,94,214
						06 Other Allowances	3,801
						55 House Rent Allowance	36,210
						Total of Vr no 9 - EST:	14,32,795

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001778	67 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,375
						55 House Rent Allowance	59,154
						Total of Vr no 67 - EST:	4,28,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,59,618
						Total of Vr no 1 - MIS:	1,59,618
	15 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	4,180
						Total of Vr no 15 - MIS:	4,180
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	34,975
						Total of Vr no 2 - MIS:	34,975
	68 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	42,812
						06 Other Allowances	14,550
						Total of Vr no 68 - EST:	1,35,202
						Total of FAIZABAD (49):	**4,61,29,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,43,800
						03 Dearness Allowance	6,29,090
						06 Other Allowances	6,150
						55 House Rent Allowance	35,115
						Total of Vr no 12 - EST:	18,14,155
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	24,24,210
						03 Dearness Allowance	13,33,316
						06 Other Allowances	19,840
						55 House Rent Allowance	70,915
						Total of Vr no 13 - EST:	38,48,281
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,247
						03 Dearness Allowance	17,186
						Total of Vr no 32 - EST:	48,433
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,908
						Total of Vr no 36 - EST:	66,908
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,48,623
						Total of Vr no 37 - EST:	1,48,623

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	2,450
						Total of Vr no 10 - EST:	1,44,740
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	3,800
						Total of Vr no 11 - EST:	1,77,555
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	220
						55 House Rent Allowance	4,690
						Total of Vr no 16 - EST:	2,70,735
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,34,078
						03 Dearness Allowance	2,93,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	5,700
						55 House Rent Allowance	15,070
						Total of Vr no 17 - EST:	8,48,383
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,16,450
						03 Dearness Allowance	11,09,048
						06 Other Allowances	933
						55 House Rent Allowance	59,650
						Total of Vr no 18 - EST:	31,86,081
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,76,665
						03 Dearness Allowance	8,66,273
						06 Other Allowances	25,800
						55 House Rent Allowance	44,730
						Total of Vr no 19 - EST:	25,13,468
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,767
						03 Dearness Allowance	5,25,122
						06 Other Allowances	7,727
						55 House Rent Allowance	30,390
						Total of Vr no 20 - EST:	15,18,006
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	62
						55 House Rent Allowance	2,680
						Total of Vr no 21 - EST:	1,59,292
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,331
						Total of Vr no 22 - EST:	1,31,911
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	77,290
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	79,615
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	31
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	27 - EST					Total of Vr no 27 - EST:	79,416
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	31
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	74,921
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	80,295
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	77,290
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	31
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	74,921
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,452
						03 Dearness Allowance	9,912
						55 House Rent Allowance	1,929
						Total of Vr no 33 - EST:	30,293
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,878
						03 Dearness Allowance	10,138
						55 House Rent Allowance	1,973
						Total of Vr no 34 - EST:	30,989
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,452
						03 Dearness Allowance	9,912
						55 House Rent Allowance	1,929
						Total of Vr no 35 - EST:	30,293
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,37,333
						03 Dearness Allowance	72,786
						Total of Vr no 38 - EST:	2,10,119
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,633
						03 Dearness Allowance	16,661
						55 House Rent Allowance	2,427
						Total of Vr no 39 - EST:	51,721
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,667

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,862
						55 House Rent Allowance	1,517
						Total of Vr no 40 - EST:	30,046
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,833
						03 Dearness Allowance	10,477
						55 House Rent Allowance	1,517
						Total of Vr no 41 - EST:	31,827
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,524
						03 Dearness Allowance	13,262
						Total of Vr no 42 - EST:	39,786
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,400
						03 Dearness Allowance	6,992
						Total of Vr no 43 - EST:	25,392
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,280
						Total of Vr no 44 - EST:	31,280
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,06,400
						03 Dearness Allowance	11,05,720
						06 Other Allowances	12,295
						55 House Rent Allowance	57,310
						Total of Vr no 45 - EST:	31,81,725
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						06 Other Allowances	220
						55 House Rent Allowance	4,690
						Total of Vr no 46 - EST:	2,78,950
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,91,800
						03 Dearness Allowance	2,15,490
						06 Other Allowances	1,500
						55 House Rent Allowance	10,590
						Total of Vr no 7 - EST:	6,19,380
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,88,892
						03 Dearness Allowance	10,93,290
						06 Other Allowances	17,400
						55 House Rent Allowance	61,250
						Total of Vr no 8 - EST:	31,60,832
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,000
						03 Dearness Allowance	1,89,750
						06 Other Allowances	1,200
						55 House Rent Allowance	9,310

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	9 - EST					Total of Vr no 9 - EST:	5,45,260

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	800
						Total of Vr no 3 - EST:	67,140

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,57,040
						03 Dearness Allowance	4,69,865
						06 Other Allowances	4,880
						55 House Rent Allowance	32,600
						Total of Vr no 1 - EST:	13,64,385
	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,321
						Total of Vr no 1 - MIS:	25,321
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	88,560
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	77,971
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,05,200
						03 Dearness Allowance	6,62,860
						06 Other Allowances	1,041
						55 House Rent Allowance	41,530
						Total of Vr no 2 - EST:	19,10,631
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,641

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	2 - MIS					Total of Vr no 2 - MIS:	61,641
	24 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,25,950
						Total of Vr no 24 - EST:	2,25,950
	25 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	70,418
						Total of Vr no 25 - EST:	70,418
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,59,480
						Total of Vr no 3 - MIS:	1,59,480
	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	49,956
						Total of Vr no 4 - LTC:	49,956
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,80,129
						03 Dearness Allowance	18,83,677
						06 Other Allowances	1,667
						55 House Rent Allowance	1,37,370
						Total of Vr no 5 - EST:	54,02,843
	5 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	26,882
						Total of Vr no 5 - LTC:	26,882
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,24,800
						03 Dearness Allowance	6,73,640
						06 Other Allowances	8,700
						55 House Rent Allowance	51,100
						Total of Vr no 6 - EST:	19,58,240
	6 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	21,171
						Total of Vr no 6 - LTC:	21,171
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,748
						Total of Vr no 7 - TA:	1,748
	8 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	21,171
						Total of Vr no 8 - LTC:	21,171
						Total of FATEHGARH (18):	**3,52,51,720**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,52,574
						Total of Vr no 1 - MIS:	1,52,574
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,90,135
						06 Other Allowances	2,160
						55 House Rent Allowance	8,620
						Total of Vr no 17 - EST:	5,46,615
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,35,620
						06 Other Allowances	3,600
						55 House Rent Allowance	12,610
						Total of Vr no 18 - EST:	6,80,230
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,400
						03 Dearness Allowance	2,43,320
						06 Other Allowances	2,200
						55 House Rent Allowance	11,950
						Total of Vr no 19 - EST:	6,99,870
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,320
						03 Dearness Allowance	1,48,126
						06 Other Allowances	2,160
						55 House Rent Allowance	6,980
						Total of Vr no 20 - EST:	4,26,586
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	6,080
						Total of Vr no 22 - EST:	2,65,550
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,26,000
						03 Dearness Allowance	2,34,300
						06 Other Allowances	2,200
						55 House Rent Allowance	11,220
						Total of Vr no 23 - EST:	6,73,720
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						06 Other Allowances	2,000
						55 House Rent Allowance	7,340
						Total of Vr no 24 - EST:	3,74,055
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						06 Other Allowances	1,350

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	25 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	5,420
						Total of Vr no 25 - EST:	3,13,825
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,63,405
						06 Other Allowances	2,700
						55 House Rent Allowance	8,540
						Total of Vr no 26 - EST:	4,71,745
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,160
						03 Dearness Allowance	57,324
						06 Other Allowances	2,220
						Total of Vr no 27 - EST:	1,67,704
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,69,620
						55 House Rent Allowance	6,210
						Total of Vr no 6 - EST:	4,84,230
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,600
						03 Dearness Allowance	1,36,730
						55 House Rent Allowance	7,700
						Total of Vr no 7 - EST:	3,93,030

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,30,600
						03 Dearness Allowance	7,85,455
						06 Other Allowances	8,050
						55 House Rent Allowance	48,753
						Total of Vr no 10 - EST:	22,72,858
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,17,400
						03 Dearness Allowance	12,69,785
						06 Other Allowances	28,400
						55 House Rent Allowance	87,790
						Total of Vr no 11 - EST:	37,03,375
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	120

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	12 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	5,580
						Total of Vr no 12 - EST:	2,25,490
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,49,466
						03 Dearness Allowance	18,41,134
						06 Other Allowances	6,690
						55 House Rent Allowance	1,00,557
						Total of Vr no 13 - EST:	52,97,847
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,55,750
						03 Dearness Allowance	11,81,070
						06 Other Allowances	25,490
						55 House Rent Allowance	69,700
						Total of Vr no 14 - EST:	34,32,010
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,62,500
						03 Dearness Allowance	3,08,825
						06 Other Allowances	3,000
						55 House Rent Allowance	16,880
						Total of Vr no 15 - EST:	8,91,205
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,400
						03 Dearness Allowance	66,770
						06 Other Allowances	20
						55 House Rent Allowance	2,960
						Total of Vr no 16 - EST:	1,91,150
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						Total of Vr no 21 - EST:	61,730
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	55,755
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						55 House Rent Allowance	6,990
						Total of Vr no 29 - EST:	2,58,865
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	55,755
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	68,805
						06 Other Allowances	20
						55 House Rent Allowance	2,960
						Total of Vr no 30 - EST:	1,96,885
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 4 - EST:	36,890
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	71,615
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,95,783
						03 Dearness Allowance	4,91,783
						06 Other Allowances	5,000
						55 House Rent Allowance	27,720
						Total of Vr no 8 - EST:	14,20,286
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,91,850
						03 Dearness Allowance	13,65,219
						06 Other Allowances	30,300
						55 House Rent Allowance	80,830
						Total of Vr no 9 - EST:	39,68,199

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,75,900
						03 Dearness Allowance	11,41,745
						06 Other Allowances	2,829
						55 House Rent Allowance	69,830
						Total of Vr no 1 - EST:	32,90,304
	10 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	6,300
						Total of Vr no 10 - MIS:	6,300
	11 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,440
						Total of Vr no 11 - MIS:	4,440
	12 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	28,697

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	12 - LTC					Total of Vr no 12 - LTC:	28,697
	13 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,598
						Total of Vr no 13 - LTC:	22,598
	14 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	25,808
						Total of Vr no 14 - LTC:	25,808
	15 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	20,432
						Total of Vr no 15 - LTC:	20,432
	16 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	14,856
						Total of Vr no 16 - LTC:	14,856
	17 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	36,215
						Total of Vr no 17 - LTC:	36,215
	18 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	16,536
						Total of Vr no 18 - LTC:	16,536
	19 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	16,096
						Total of Vr no 19 - LTC:	16,096
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,31,993
						03 Dearness Allowance	4,02,596
						06 Other Allowances	3,681
						55 House Rent Allowance	23,740
						Total of Vr no 2 - EST:	11,62,010
	2 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	14,623
						Total of Vr no 2 - LTC:	14,623
	20 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	15,826
						Total of Vr no 20 - LTC:	15,826
	21 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	27,995
						Total of Vr no 21 - LTC:	27,995
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,634
						Total of Vr no 23 - MIS:	15,634
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,425
						Total of Vr no 24 - MIS:	35,425
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	88,013
						Total of Vr no 25 - MIS:	88,013
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	57,350
						Total of Vr no 26 - MIS:	57,350
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	45,506
						Total of Vr no 27 - MIS:	45,506
	28 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,320

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	28 - MIS					Total of Vr no 28 - MIS:	35,320
	29 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	30,200
						Total of Vr no 29 - MIS:	30,200
	3 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	24,239
						Total of Vr no 3 - LTC:	24,239
	30 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,320
						Total of Vr no 30 - TA:	1,320
	31 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,840
						Total of Vr no 31 - TA:	3,840
	32 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	15,076
						Total of Vr no 32 - LTC:	15,076
	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	39,933
						Total of Vr no 4 - LTC:	39,933
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,935
						Total of Vr no 5 - MIS:	7,935
	6 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,494
						Total of Vr no 6 - MIS:	7,494
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,47,582
						Total of Vr no 7 - MIS:	2,47,582
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	77,067
						Total of Vr no 8 - MIS:	77,067
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,20,927
						Total of Vr no 9 - MIS:	1,20,927
						Total of FATEHPUR (21):	**3,33,45,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,12,642
						03 Dearness Allowance	1,71,953
						06 Other Allowances	2,718
						55 House Rent Allowance	9,190
						Total of Vr no 17 - EST:	4,96,503
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,01,630
						06 Other Allowances	3,650
						55 House Rent Allowance	10,260
						Total of Vr no 18 - EST:	5,82,140
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						06 Other Allowances	1,140
						55 House Rent Allowance	6,500
						Total of Vr no 19 - EST:	2,56,260
	2 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	2,99,860
						Total of Vr no 2 - EST:	8,45,060
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,200
						03 Dearness Allowance	1,33,210
						55 House Rent Allowance	13,420
						Total of Vr no 20 - EST:	3,88,830
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						55 House Rent Allowance	7,660
						Total of Vr no 21 - EST:	2,23,110
	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,39,150
						Total of Vr no 3 - EST:	3,92,150
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						Total of Vr no 4 - EST:	6,21,085
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,01,800
						03 Dearness Allowance	2,75,990
						Total of Vr no 5 - EST:	7,77,790
	6 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,04,400
						03 Dearness Allowance	2,22,420
						Total of Vr no 6 - EST:	6,26,820
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,99,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	7 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,29,560
						06 Other Allowances	5,720
						55 House Rent Allowance	35,730
						Total of Vr no 7 - EST:	9,70,210
	8 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						06 Other Allowances	1,850
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	3,12,390
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						06 Other Allowances	2,750
						55 House Rent Allowance	9,190
						Total of Vr no 9 - EST:	4,98,175

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						06 Other Allowances	160
						55 House Rent Allowance	4,710
						Total of Vr no 1 - EST:	2,30,705
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,44,590
						03 Dearness Allowance	5,19,525
						06 Other Allowances	15,206
						55 House Rent Allowance	28,510
						Total of Vr no 10 - EST:	15,07,831
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,52,640
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935
						06 Other Allowances	2,500
						55 House Rent Allowance	7,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	12 - EST					Total of Vr no 12 - EST:	3,84,205
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,05,400
						03 Dearness Allowance	4,97,970
						06 Other Allowances	14,950
						55 House Rent Allowance	64,730
						Total of Vr no 13 - EST:	14,83,050
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,600
						03 Dearness Allowance	48,800
						06 Other Allowances	100
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	1,48,160
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,878
						03 Dearness Allowance	23,784
						Total of Vr no 15 - EST:	68,662
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						06 Other Allowances	160
						55 House Rent Allowance	4,710
						Total of Vr no 16 - EST:	2,37,525
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 22 - EST:	1,52,640
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,08,220
						03 Dearness Allowance	4,99,521
						06 Other Allowances	14,806
						55 House Rent Allowance	27,710
						Total of Vr no 23 - EST:	14,50,257
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,89,000
						03 Dearness Allowance	5,98,950
						06 Other Allowances	17,900
						55 House Rent Allowance	32,240
						Total of Vr no 24 - EST:	17,38,090
						Total of FIROZABAD (68):	**1,45,44,288**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,500
						03 Dearness Allowance	1,98,825
						06 Other Allowances	3,020
						55 House Rent Allowance	14,000
						Total of Vr no 12 - EST:	5,77,345
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	61,500
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,75,350
						03 Dearness Allowance	1,61,260
						06 Other Allowances	2,410
						Total of Vr no 14 - EST:	4,39,020
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						06 Other Allowances	630
						Total of Vr no 15 - EST:	5,54,445
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	700
						Total of Vr no 16 - EST:	6,16,050
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						06 Other Allowances	280
						Total of Vr no 17 - EST:	2,18,520
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 18 - EST:	67,270
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	92,663
						Total of Vr no 5 - MIS:	92,663
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,981
						03 Dearness Allowance	3,28,130
						06 Other Allowances	4,160
						55 House Rent Allowance	19,680
						Total of Vr no 6 - EST:	9,47,951
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						06 Other Allowances	540

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	7 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,710
						Total of Vr no 7 - EST:	2,84,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	53,085
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	6,640
						Total of Vr no 11 - EST:	3,43,920
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,135
						06 Other Allowances	2,400
						55 House Rent Allowance	9,470
						Total of Vr no 19 - EST:	3,92,805
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,17,400
						03 Dearness Allowance	3,39,570
						06 Other Allowances	750
						55 House Rent Allowance	16,610
						Total of Vr no 2 - EST:	9,74,330
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,69,100
						03 Dearness Allowance	3,12,840
						06 Other Allowances	9,200
						55 House Rent Allowance	26,410
						Total of Vr no 20 - EST:	9,17,550
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,255
						06 Other Allowances	1,600
						55 House Rent Allowance	3,560
						Total of Vr no 23 - EST:	4,14,615
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,42,600
						03 Dearness Allowance	3,03,875

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	24 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	8,700
						55 House Rent Allowance	11,130
						Total of Vr no 24 - EST:	8,66,305
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,400
						03 Dearness Allowance	1,71,050
						06 Other Allowances	2,100
						55 House Rent Allowance	15,040
						Total of Vr no 3 - EST:	4,99,590
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,89,900
						03 Dearness Allowance	3,78,180
						06 Other Allowances	10,300
						55 House Rent Allowance	35,400
						Total of Vr no 4 - EST:	11,13,780
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	45,320

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001227	21 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,03,759
						03 Dearness Allowance	1,20,500
						06 Other Allowances	32,607
						Total of Vr no 21 - EST:	3,56,866
	25 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	32,607
						55 House Rent Allowance	65,727
						Total of Vr no 25 - EST:	4,37,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	55,546
						Total of Vr no 1 - MIS:	55,546
	10 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	90,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	10 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	49,638
						06 Other Allowances	17,113
						55 House Rent Allowance	27,000
						Total of Vr no 10 - EST:	1,84,001
	2 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	46,399
						Total of Vr no 2 - MIS:	46,399
	22 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	1,14,000
						Total of Vr no 22 - EST:	1,14,000
	26 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	17,113
						55 House Rent Allowance	27,000
						Total of Vr no 26 - EST:	1,84,001
	4 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,800
						Total of Vr no 4 - MIS:	2,800
						Total of GAUTAM BUDHA NAGAR (76):	**1,08,62,301**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						06 Other Allowances	3,150
						55 House Rent Allowance	11,090
						Total of Vr no 1 - EST:	7,31,115
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						06 Other Allowances	2,340
						55 House Rent Allowance	9,970
						Total of Vr no 14 - EST:	5,61,475
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						06 Other Allowances	1,010
						55 House Rent Allowance	3,750
						Total of Vr no 15 - EST:	2,36,020
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						06 Other Allowances	1,140
						55 House Rent Allowance	4,350
						Total of Vr no 16 - EST:	2,42,330
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,95,000
						03 Dearness Allowance	4,92,250
						06 Other Allowances	6,500
						55 House Rent Allowance	25,740
						Total of Vr no 17 - EST:	14,19,490
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						06 Other Allowances	1,340
						55 House Rent Allowance	4,310
						Total of Vr no 2 - EST:	3,84,935
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,340
						03 Dearness Allowance	21,512
						55 House Rent Allowance	11,620
						Total of Vr no 23 - EST:	1,35,472
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,993
						03 Dearness Allowance	1,32,546
						06 Other Allowances	1,270
						55 House Rent Allowance	6,189
						Total of Vr no 28 - EST:	3,80,998

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,85,600
						03 Dearness Allowance	3,22,080
						06 Other Allowances	4,280
						55 House Rent Allowance	16,550
						Total of Vr no 29 - EST:	9,28,510
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	4,000
						Total of Vr no 3 - EST:	1,43,965
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,01,905
						06 Other Allowances	2,880
						55 House Rent Allowance	9,600
						Total of Vr no 30 - EST:	5,81,485
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,81,060
						06 Other Allowances	2,080
						55 House Rent Allowance	9,130
						Total of Vr no 31 - EST:	5,21,470
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	65,702
						06 Other Allowances	540
						55 House Rent Allowance	4,000
						Total of Vr no 34 - EST:	2,50,742
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,026
						Total of Vr no 39 - EST:	22,026
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,38,600
						03 Dearness Allowance	4,62,330
						06 Other Allowances	60
						55 House Rent Allowance	29,920
						Total of Vr no 4 - EST:	13,30,910
	40 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,752
						Total of Vr no 40 - EST:	19,752
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,83,200
						03 Dearness Allowance	4,85,760
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 43 - EST:	14,07,210
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,60,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	44 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,08,523
						06 Other Allowances	3,110
						55 House Rent Allowance	17,790
						Total of Vr no 44 - EST:	8,90,373
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						06 Other Allowances	2,150
						55 House Rent Allowance	9,600
						Total of Vr no 45 - EST:	5,85,715
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,58,225
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140
						Total of Vr no 46 - EST:	7,41,945

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	14,200
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	43,670
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	15,318
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	49,798
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,89,433
						03 Dearness Allowance	6,54,188
						06 Other Allowances	22,334
						55 House Rent Allowance	37,650
						Total of Vr no 18 - EST:	19,03,605
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,28,100
						03 Dearness Allowance	2,35,455
						06 Other Allowances	4,000
						55 House Rent Allowance	7,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	19 - EST					Total of Vr no 19 - EST:	6,75,545
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	74,085
						Total of Vr no 20 - EST:	74,085
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	2,500
						55 House Rent Allowance	8,370
						Total of Vr no 21 - EST:	4,55,910
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,02,060
						03 Dearness Allowance	13,21,133
						06 Other Allowances	29,707
						55 House Rent Allowance	61,930
						Total of Vr no 22 - EST:	38,14,830
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,35,800
						03 Dearness Allowance	14,49,690
						06 Other Allowances	23,200
						55 House Rent Allowance	96,680
						Total of Vr no 24 - EST:	42,05,370
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,27,500
						03 Dearness Allowance	1,80,125
						06 Other Allowances	2,400
						55 House Rent Allowance	10,610
						Total of Vr no 25 - EST:	5,20,635
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,34,414
						03 Dearness Allowance	1,02,828
						Total of Vr no 26 - EST:	3,37,242
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	700
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	2,08,230
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,62,476
						03 Dearness Allowance	1,87,790
						55 House Rent Allowance	10,000
						Total of Vr no 32 - EST:	5,60,266
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,69,730
						03 Dearness Allowance	7,53,297
						06 Other Allowances	14,634
						55 House Rent Allowance	38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	33 - EST					Total of Vr no 33 - EST:	21,76,061
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,828
						03 Dearness Allowance	12,528
						55 House Rent Allowance	729
						Total of Vr no 35 - EST:	43,085
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	43,028
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,98,300
						03 Dearness Allowance	13,19,065
						06 Other Allowances	32,300
						55 House Rent Allowance	70,800
						Total of Vr no 37 - EST:	38,20,465
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						06 Other Allowances	4,300
						55 House Rent Allowance	7,870
						Total of Vr no 38 - EST:	4,86,935
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,78,640
						03 Dearness Allowance	27,38,197
						06 Other Allowances	843
						55 House Rent Allowance	1,38,950
						Total of Vr no 41 - EST:	78,56,630
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 42 - EST:	40,410
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,060
						03 Dearness Allowance	46,763
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,73,503
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,942
						03 Dearness Allowance	17,459
						Total of Vr no 48 - EST:	50,401
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,463
						03 Dearness Allowance	27,755
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	79,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,83,600
						03 Dearness Allowance	1,55,980
						06 Other Allowances	1,500
						55 House Rent Allowance	7,390
						Total of Vr no 5 - EST:	4,48,470
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,235
						Total of Vr no 5 - MIS:	47,235
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,76,060
						03 Dearness Allowance	14,16,833
						06 Other Allowances	35,000
						55 House Rent Allowance	77,013
						Total of Vr no 52 - EST:	41,04,906
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,347
						03 Dearness Allowance	1,11,291
						06 Other Allowances	1,000
						55 House Rent Allowance	5,109
						Total of Vr no 53 - EST:	3,19,747
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,333
						03 Dearness Allowance	69,767
						55 House Rent Allowance	5,600
						Total of Vr no 54 - EST:	2,61,700
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,920
						03 Dearness Allowance	13,156
						Total of Vr no 55 - EST:	37,076
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,160
						03 Dearness Allowance	11,638
						Total of Vr no 56 - EST:	32,798
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,25,160
						03 Dearness Allowance	81,499
						Total of Vr no 57 - EST:	3,06,659
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,96,740
						03 Dearness Allowance	14,83,207
						06 Other Allowances	27,500
						55 House Rent Allowance	83,640
						Total of Vr no 6 - EST:	42,91,087
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,99,235
						Total of Vr no 6 - MIS:	1,99,235
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,74,573
						03 Dearness Allowance	1,42,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	60 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,200
						Total of Vr no 60 - EST:	4,24,488
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,200
						03 Dearness Allowance	36,410
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	1,06,540
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	40
						55 House Rent Allowance	10,950
						Total of Vr no 8 - EST:	4,23,135
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,17,200
						03 Dearness Allowance	2,29,460
						06 Other Allowances	360
						55 House Rent Allowance	12,650
						Total of Vr no 9 - EST:	6,59,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,87,167
						03 Dearness Allowance	7,07,942
						06 Other Allowances	4,086
						55 House Rent Allowance	49,860
						Total of Vr no 12 - EST:	20,49,055
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,50,427
						03 Dearness Allowance	10,17,735
						06 Other Allowances	287
						55 House Rent Allowance	62,290
						Total of Vr no 13 - EST:	29,30,739
	3 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,900
						Total of Vr no 3 - MIS:	19,900
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	79,788
						Total of Vr no 50 - EST:	79,788
	51 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,09,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	51 - EST					Total of Vr no 51 - EST:	1,09,944
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	59,231
						03 Dearness Allowance	31,392
						55 House Rent Allowance	2,300
						Total of Vr no 58 - EST:	92,923
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	94,833
						03 Dearness Allowance	41,347
						06 Other Allowances	1
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	1,41,701

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,86,00,000
						Total of Vr no 22 - MIS:	1,86,00,000
						Total of GAZIPUR (30):	**7,48,21,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001006	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
	2 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	4,998
						Total of Vr no 2 - EST:	4,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	20,730
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,050
						03 Dearness Allowance	77,028
						55 House Rent Allowance	10,870
						Total of Vr no 18 - EST:	2,27,948
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	6,680
						Total of Vr no 19 - EST:	1,41,840

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 10 - EST:	2,17,575
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,292
						Total of Vr no 13 - EST:	14,292
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,38,010
						03 Dearness Allowance	2,40,895
						Total of Vr no 23 - EST:	6,78,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,85,400
						03 Dearness Allowance	2,66,970
						06 Other Allowances	1,080
						55 House Rent Allowance	29,380
						Total of Vr no 24 - EST:	7,82,830
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	1,120
						55 House Rent Allowance	14,060
						Total of Vr no 25 - EST:	3,82,375
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						Total of Vr no 26 - EST:	1,35,160
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,100
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	45,615
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						Total of Vr no 7 - EST:	1,84,605
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	2,17,140

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,79,658
						03 Dearness Allowance	74,260
						Total of Vr no 11 - EST:	3,53,918
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,08,010
						03 Dearness Allowance	89,652
						Total of Vr no 12 - EST:	3,97,662
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,89,695
						06 Other Allowances	3,300
						55 House Rent Allowance	12,670
						Total of Vr no 15 - EST:	5,50,565
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						06 Other Allowances	800
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	1,99,140
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						06 Other Allowances	180
						55 House Rent Allowance	10,520
						Total of Vr no 21 - EST:	2,60,870
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 22 - EST:	2,70,635
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						06 Other Allowances	1,300
						55 House Rent Allowance	7,400
						Total of Vr no 28 - EST:	3,34,355
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,12,200
						03 Dearness Allowance	3,36,710
						06 Other Allowances	6,250
						55 House Rent Allowance	13,350
						Total of Vr no 29 - EST:	9,68,510
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,27,100
						03 Dearness Allowance	3,44,905
						06 Other Allowances	6,650
						55 House Rent Allowance	14,150
						Total of Vr no 3 - EST:	9,92,805
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,316
						Total of Vr no 30 - EST:	2,316
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,82,100
						03 Dearness Allowance	2,10,155
						06 Other Allowances	3,300
						55 House Rent Allowance	26,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	31 - EST					Total of Vr no 31 - EST:	6,22,155
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,53,600
						03 Dearness Allowance	2,49,480
						06 Other Allowances	2,700
						55 House Rent Allowance	30,700
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	7,36,480
						01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	2,300
						55 House Rent Allowance	11,870
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	5,70,000
						03 Dearness Allowance	21,516
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	21,516
						03 Dearness Allowance	35,830
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	35,830
						01 Pay	1,78,069
						03 Dearness Allowance	57,356
						Total of Vr no 8 - EST:	2,35,425

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
						Total of GHAZIABAD (59):	**1,12,56,634**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						55 House Rent Allowance	4,700
						Total of Vr no 2 - EST:	3,11,135
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						06 Other Allowances	1,010
						55 House Rent Allowance	6,230
						Total of Vr no 11 - EST:	3,77,070
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,07,200
						03 Dearness Allowance	6,08,960
						06 Other Allowances	7,920
						55 House Rent Allowance	32,970
						Total of Vr no 12 - EST:	17,57,050
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,48,750
						03 Dearness Allowance	4,66,813
						06 Other Allowances	5,740
						55 House Rent Allowance	31,420
						Total of Vr no 17 - EST:	13,52,723
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,300
						03 Dearness Allowance	2,61,965
						06 Other Allowances	2,340
						55 House Rent Allowance	16,460
						Total of Vr no 18 - EST:	7,57,065
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,600
						03 Dearness Allowance	3,22,630
						06 Other Allowances	4,360
						55 House Rent Allowance	16,970

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	37 - EST					Total of Vr no 37 - EST:	9,30,560
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						06 Other Allowances	470
						55 House Rent Allowance	2,890
						Total of Vr no 38 - EST:	1,76,650
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,600
						03 Dearness Allowance	1,446
						Total of Vr no 39 - EST:	5,046
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,100
						03 Dearness Allowance	2,89,355
						55 House Rent Allowance	16,860
						Total of Vr no 6 - EST:	8,32,315
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	2,310
						Total of Vr no 7 - EST:	1,39,020
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,95,100
						03 Dearness Allowance	2,17,305
						06 Other Allowances	2,350
						55 House Rent Allowance	9,210
						Total of Vr no 8 - EST:	6,23,965
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,75,700
						03 Dearness Allowance	4,81,635
						06 Other Allowances	6,270
						55 House Rent Allowance	23,840
						Total of Vr no 9 - EST:	13,87,445

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,600
						03 Dearness Allowance	92,008
						06 Other Allowances	3,200
						55 House Rent Allowance	6,400
						Total of Vr no 1 - EST:	2,75,208

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						06 Other Allowances	50
						Total of Vr no 10 - EST:	22,060
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,19,533
						03 Dearness Allowance	8,35,743
						06 Other Allowances	24,330
						55 House Rent Allowance	49,890
						Total of Vr no 13 - EST:	24,29,496
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,700
						03 Dearness Allowance	3,83,185
						06 Other Allowances	4,400
						55 House Rent Allowance	16,470
						Total of Vr no 14 - EST:	11,00,755
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,76,500
						03 Dearness Allowance	21,32,075
						06 Other Allowances	372
						55 House Rent Allowance	1,13,470
						Total of Vr no 15 - EST:	61,22,417
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	31
						55 House Rent Allowance	3,330
						Total of Vr no 16 - EST:	1,95,561
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,80,750
						03 Dearness Allowance	13,09,413
						06 Other Allowances	35,700
						55 House Rent Allowance	74,750
						Total of Vr no 19 - EST:	38,00,613
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,86,700
						03 Dearness Allowance	2,12,685
						06 Other Allowances	2,800
						55 House Rent Allowance	9,640
						Total of Vr no 20 - EST:	6,11,825
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	25,250
						06 Other Allowances	400
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	77,990
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,100
						06 Other Allowances	400
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	95,540
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	42,600
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	34,000
						06 Other Allowances	400
						55 House Rent Allowance	1,840
						Total of Vr no 29 - EST:	1,04,240
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	1,05,630
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 31 - EST:	88,320
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,74,700
						03 Dearness Allowance	9,76,085
						06 Other Allowances	22,200
						55 House Rent Allowance	53,090
						Total of Vr no 32 - EST:	28,26,075
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,19,500
						03 Dearness Allowance	4,50,725
						06 Other Allowances	5,200
						55 House Rent Allowance	23,420
						Total of Vr no 33 - EST:	12,98,845
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,72,900
						03 Dearness Allowance	4,25,095
						06 Other Allowances	14,000
						55 House Rent Allowance	28,000
						Total of Vr no 34 - EST:	12,39,995
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,850
						03 Dearness Allowance	5,967
						06 Other Allowances	150

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	35 - EST					Total of Vr no 35 - EST:	16,967
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,168
						03 Dearness Allowance	12,752
						06 Other Allowances	208
						55 House Rent Allowance	688
						Total of Vr no 36 - EST:	36,816
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,900
						03 Dearness Allowance	27,445
						06 Other Allowances	80
						55 House Rent Allowance	1,890
						Total of Vr no 4 - EST:	79,315
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,76,600
						03 Dearness Allowance	10,87,130
						06 Other Allowances	28,000
						55 House Rent Allowance	60,930
						Total of Vr no 40 - EST:	31,52,660
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,71,500
						03 Dearness Allowance	2,59,325
						06 Other Allowances	2,000
						55 House Rent Allowance	13,380
						Total of Vr no 41 - EST:	7,46,205
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						06 Other Allowances	240
						55 House Rent Allowance	2,870
						Total of Vr no 5 - EST:	3,30,005

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	25 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	66,180

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	1 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	25,683
						Total of Vr no 1 - LTC:	25,683
	2 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	10,527
						Total of Vr no 2 - MIS:	10,527
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,11,220
						03 Dearness Allowance	3,36,171
						06 Other Allowances	2,160
						55 House Rent Allowance	23,790
						Total of Vr no 21 - EST:	9,73,341
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,94,800
						03 Dearness Allowance	6,57,140
						06 Other Allowances	128
						55 House Rent Allowance	46,710
						Total of Vr no 22 - EST:	18,98,778
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,45,140
						03 Dearness Allowance	8,49,827
						06 Other Allowances	6,370
						55 House Rent Allowance	52,240
						Total of Vr no 23 - EST:	24,53,577
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,82,358
						03 Dearness Allowance	13,19,047
						06 Other Allowances	833
						55 House Rent Allowance	75,780
						Total of Vr no 24 - EST:	37,78,018
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	57,600
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,497
						03 Dearness Allowance	12,749
						55 House Rent Allowance	1,017
						Total of Vr no 43 - EST:	39,263
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 44 - EST:	98,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,032
						03 Dearness Allowance	2,768
						Total of Vr no 45 - EST:	7,800
	6 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	20,000
						Total of Vr no 6 - LTC:	20,000
	7 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	1,826
						Total of Vr no 7 - MIS:	1,826
	8 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	6,300
						Total of Vr no 8 - MIS:	6,300
	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	6,300
						Total of Vr no 9 - MIS:	6,300
						Total of GONDA (50):	**4,29,50,810**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	58 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	6,228
						Total of Vr no 58 - EST:	6,228
	59 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,228
						Total of Vr no 59 - EST:	12,228
	60 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	40,200
						03 Dearness Allowance	22,110
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	67,830
	61 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	5,310
						Total of Vr no 61 - EST:	5,310
	62 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,030
						Total of Vr no 62 - EST:	3,030
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,200
						Total of Vr no 70 - EST:	51,800

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,63,845
						06 Other Allowances	2,550
						55 House Rent Allowance	25,320
						Total of Vr no 12 - EST:	4,89,615
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	470
						55 House Rent Allowance	6,280
						Total of Vr no 13 - EST:	1,32,920
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,11,250
						03 Dearness Allowance	3,35,775
						06 Other Allowances	1,000
						55 House Rent Allowance	44,900
						Total of Vr no 15 - EST:	9,92,925
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,805
						Total of Vr no 16 - EST:	1,00,905
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,24,355
						55 House Rent Allowance	17,970
						Total of Vr no 17 - EST:	3,65,425
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,41,835
						06 Other Allowances	4,230
						55 House Rent Allowance	41,400
						Total of Vr no 21 - EST:	7,27,165
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						06 Other Allowances	670
						55 House Rent Allowance	10,020
						Total of Vr no 22 - EST:	2,00,410
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,51,700
						03 Dearness Allowance	3,58,435
						06 Other Allowances	5,430
						55 House Rent Allowance	19,390
						Total of Vr no 25 - EST:	10,34,955
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	210
						Total of Vr no 26 - EST:	1,84,815
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						06 Other Allowances	940
						55 House Rent Allowance	3,490
						Total of Vr no 27 - EST:	2,29,955
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,100
						03 Dearness Allowance	3,51,505
						06 Other Allowances	6,050
						55 House Rent Allowance	59,480
						Total of Vr no 28 - EST:	10,56,135
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 29 - EST:	3,69,210
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,890
						06 Other Allowances	600
						55 House Rent Allowance	9,620
						Total of Vr no 30 - EST:	1,95,910
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,368
						03 Dearness Allowance	15,052
						Total of Vr no 35 - EST:	42,420
	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,566
						Total of Vr no 36 - EST:	13,566
	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,710
						Total of Vr no 37 - EST:	38,710
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,570
						Total of Vr no 38 - EST:	3,570
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						Total of Vr no 42 - EST:	61,535
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						06 Other Allowances	2,880
						55 House Rent Allowance	30,480
						Total of Vr no 43 - EST:	5,55,555
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,24,905
						06 Other Allowances	1,480
						55 House Rent Allowance	17,100
						Total of Vr no 44 - EST:	3,70,585
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	670
						55 House Rent Allowance	8,820
						Total of Vr no 45 - EST:	1,80,610
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,65,981
						03 Dearness Allowance	3,04,535
						06 Other Allowances	5,640
						55 House Rent Allowance	54,680
						Total of Vr no 46 - EST:	9,30,836
	52 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,626
						Total of Vr no 52 - EST:	13,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	54 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,214
						Total of Vr no 54 - EST:	20,214
	56 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,125
						Total of Vr no 56 - EST:	2,125
	57 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,347
						03 Dearness Allowance	741
						Total of Vr no 57 - EST:	2,088

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,57,762
						03 Dearness Allowance	33,45,485
						06 Other Allowances	5,832
						55 House Rent Allowance	4,64,458
						Total of Vr no 10 - EST:	98,73,537
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,800
						03 Dearness Allowance	29,590
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 11 - EST:	89,330
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,98,400
						03 Dearness Allowance	7,19,620
						55 House Rent Allowance	71,840
						Total of Vr no 18 - EST:	20,89,860
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,77,650
						03 Dearness Allowance	4,28,808
						55 House Rent Allowance	45,450
						Total of Vr no 19 - EST:	12,51,908
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	93,715
	20 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,623
						Total of Vr no 20 - MIS:	36,623
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,03,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,21,870
						06 Other Allowances	2,783
						55 House Rent Allowance	11,400
						Total of Vr no 23 - EST:	6,39,453
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,50,600
						03 Dearness Allowance	14,02,830
						06 Other Allowances	38,400
						55 House Rent Allowance	78,482
						Total of Vr no 24 - EST:	40,70,312
	26 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,285
						Total of Vr no 26 - MIS:	24,285
	27 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,26,311
						Total of Vr no 27 - MIS:	2,26,311
	28 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,800
						Total of Vr no 28 - MIS:	45,800
	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,482
						Total of Vr no 29 - MIS:	32,482
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	80,487
						Total of Vr no 30 - MIS:	80,487
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,41,000
						03 Dearness Allowance	11,22,495
						06 Other Allowances	29,500
						55 House Rent Allowance	1,82,020
						Total of Vr no 31 - EST:	33,75,015
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						06 Other Allowances	1,200
						55 House Rent Allowance	7,750
						Total of Vr no 32 - EST:	3,05,155
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	700
						55 House Rent Allowance	8,860
						Total of Vr no 33 - EST:	1,85,330
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,44,180
						03 Dearness Allowance	15,09,244
						06 Other Allowances	44,277
						55 House Rent Allowance	2,66,740
						Total of Vr no 34 - EST:	45,64,441

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,05,700
						03 Dearness Allowance	6,08,135
						06 Other Allowances	8,000
						55 House Rent Allowance	82,100
						Total of Vr no 4 - EST:	18,03,935
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,97,600
						03 Dearness Allowance	1,08,680
						06 Other Allowances	1,200
						55 House Rent Allowance	16,360
						Total of Vr no 47 - EST:	3,23,840
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,46,400
						03 Dearness Allowance	10,70,520
						06 Other Allowances	27,400
						55 House Rent Allowance	1,75,740
						Total of Vr no 48 - EST:	32,20,060
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,76,838
						03 Dearness Allowance	24,07,240
						06 Other Allowances	60,050
						55 House Rent Allowance	3,74,240
						Total of Vr no 5 - EST:	72,18,368
	51 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,960
						Total of Vr no 51 - MIS:	1,19,960
	52 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,467
						Total of Vr no 52 - MIS:	1,91,467
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,85,100
						03 Dearness Allowance	7,61,805
						06 Other Allowances	20,400
						55 House Rent Allowance	1,25,800
						Total of Vr no 6 - EST:	22,93,105
	63 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 63 - EST:	87,440
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,757
						03 Dearness Allowance	77,873
						55 House Rent Allowance	9,600
						Total of Vr no 67 - EST:	2,43,230

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,91,763
						03 Dearness Allowance	1,52,479
						55 House Rent Allowance	30,400
						Total of Vr no 68 - EST:	4,74,642
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,733
						03 Dearness Allowance	61,366
						55 House Rent Allowance	10,480
						Total of Vr no 69 - EST:	2,06,579
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,47,992
						Total of Vr no 71 - EST:	1,47,992
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,226
						Total of Vr no 73 - EST:	50,226
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	400
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	80,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,300
						03 Dearness Allowance	86,515
						06 Other Allowances	40
						55 House Rent Allowance	15,060
						Total of Vr no 1 - EST:	2,58,915
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	80
						55 House Rent Allowance	22,320
						Total of Vr no 2 - EST:	4,66,940
	3 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,40,263
						Total of Vr no 3 - LTC:	1,40,263
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						06 Other Allowances	40
						55 House Rent Allowance	15,060
						Total of Vr no 76 - EST:	2,66,355
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	80

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	77 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	14,760
						Total of Vr no 77 - EST:	3,25,305

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	13 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	6,868
						Total of Vr no 13 - MIS:	6,868
	39 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,50,330

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	10 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 12 - MIS:	1,000
	15 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,808
						Total of Vr no 15 - LTC:	5,808
	16 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,808
						Total of Vr no 16 - LTC:	5,808
	17 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	70,028
						Total of Vr no 17 - LTC:	70,028
	18 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	50,618
						Total of Vr no 18 - LTC:	50,618
	21 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	22 - MIS	First	Voted	No Objection	202900800 03 02	Purchasing of Petrol etc	
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 23 - MIS:	1,000
	24 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 24 - MIS:	1,000
	25 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 25 - MIS:	1,000
	32 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	24,990
						Total of Vr no 32 - MIS:	24,990
	33 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 33 - MIS:	1,000
	34 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 34 - MIS:	1,000
	35 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 35 - MIS:	1,000
	36 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 36 - MIS:	1,000
	37 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 37 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	28,320
						Total of Vr no 4 - MIS:	28,320
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	38,61,733
						03 Dearness Allowance	21,50,903
						06 Other Allowances	1,585
						55 House Rent Allowance	2,92,260
						Total of Vr no 40 - EST:	63,06,481
	40 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	79,499
						Total of Vr no 40 - MIS:	79,499
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,73,743
						03 Dearness Allowance	14,15,559
						06 Other Allowances	10,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	41 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	2,31,620
						Total of Vr no 41 - EST:	42,31,525
	41 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,62,919
						Total of Vr no 41 - MIS:	2,62,919
	42 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,47,923
						Total of Vr no 42 - MIS:	1,47,923
	43 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 43 - MIS:	1,000
	44 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 44 - MIS:	1,000
	45 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 45 - MIS:	1,000
	46 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 46 - MIS:	1,000
	47 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 47 - MIS:	1,000
	48 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 48 - MIS:	1,000
	49 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,77,813
						03 Dearness Allowance	18,09,522
						06 Other Allowances	1,213
						55 House Rent Allowance	1,22,890
						Total of Vr no 49 - EST:	52,11,438
	49 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,54,869
						Total of Vr no 49 - MIS:	1,54,869
	5 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 5 - MIS:	1,000
	50 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,55,400
						03 Dearness Allowance	12,98,220
						06 Other Allowances	9,811
						55 House Rent Allowance	72,470
						Total of Vr no 50 - EST:	37,35,901
	50 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,24,490
						Total of Vr no 50 - MIS:	1,24,490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	51 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,301
						03 Dearness Allowance	22,218
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	65,519
	53 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,25,200
						03 Dearness Allowance	66,590
						55 House Rent Allowance	3,200
						Total of Vr no 53 - EST:	1,94,990
	55 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	10,020
						Total of Vr no 55 - EST:	2,21,130
	6 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,950
						Total of Vr no 6 - MIS:	19,950
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,85,413
						03 Dearness Allowance	6,51,977
						06 Other Allowances	49
						55 House Rent Allowance	41,690
						Total of Vr no 64 - EST:	18,79,129
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,83,980
						03 Dearness Allowance	2,11,189
						06 Other Allowances	841
						55 House Rent Allowance	15,660
						Total of Vr no 65 - EST:	6,11,670
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,594
						03 Dearness Allowance	10,031
						55 House Rent Allowance	3,824
						Total of Vr no 66 - EST:	32,449
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,02,160
						03 Dearness Allowance	19,36,836
						06 Other Allowances	865
						55 House Rent Allowance	95,649
						Total of Vr no 7 - EST:	55,35,510
	7 - MIS	First	Voted	No Objection	202900800 03 02	09 Electrical Dues	12,162
						Total of Vr no 7 - MIS:	12,162
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,66,987
						03 Dearness Allowance	14,11,843
						06 Other Allowances	11,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	8 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	74,433
						Total of Vr no 8 - EST:	40,64,504
	8 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001996	14 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	33,612
						Total of Vr no 14 - EST:	3,44,387
	75 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	33,612
						Total of Vr no 75 - EST:	3,53,703

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,98,778
						Total of Vr no 1 - MIS:	1,98,778
	19 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,769
						Total of Vr no 19 - MIS:	2,769
	2 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	14,118
						Total of Vr no 2 - MIS:	14,118
	3 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	28,050
						Total of Vr no 3 - EST:	1,67,938
	74 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	26,743
						Total of Vr no 74 - EST:	1,66,631
						Total of GORAKHPUR (32):	**8,78,70,419**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,63,800
						03 Dearness Allowance	86,814
						06 Other Allowances	1,110
						55 House Rent Allowance	4,980
						Total of Vr no 10 - EST:	2,56,704
	2 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,426
						Total of Vr no 2 - TA:	1,426
	3 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,426
						Total of Vr no 3 - TA:	1,426
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,69,900
						03 Dearness Allowance	3,13,445
						06 Other Allowances	6,120
						55 House Rent Allowance	14,960
						Total of Vr no 4 - EST:	9,04,425
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						06 Other Allowances	1,570
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	3,33,395
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	2,380
						55 House Rent Allowance	6,110
						Total of Vr no 6 - EST:	3,18,955
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,80,840
						03 Dearness Allowance	4,29,462
						06 Other Allowances	5,680
						55 House Rent Allowance	21,070
						Total of Vr no 7 - EST:	12,37,052
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						06 Other Allowances	3,950
						55 House Rent Allowance	14,070
						Total of Vr no 8 - EST:	5,41,920
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,46,600
						03 Dearness Allowance	4,10,630
						06 Other Allowances	6,120
						55 House Rent Allowance	26,900
						Total of Vr no 9 - EST:	11,90,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,11,260
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,467
						03 Dearness Allowance	10,707
						Total of Vr no 3 - EST:	30,174
						Total of HAMIRPUR (25):	**49,87,287**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	1,340
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	3,72,360
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	1,81,770
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 11 - EST:	67,580
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 13 - EST:	1,69,915
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						06 Other Allowances	2,420
						55 House Rent Allowance	7,290
						Total of Vr no 14 - EST:	4,50,685
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						06 Other Allowances	940
						55 House Rent Allowance	3,920
						Total of Vr no 15 - EST:	2,39,065
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,37,400
						03 Dearness Allowance	2,40,570
						06 Other Allowances	3,560
						55 House Rent Allowance	10,420
						Total of Vr no 16 - EST:	6,91,950
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,60,900
						03 Dearness Allowance	3,08,495
						06 Other Allowances	4,360
						55 House Rent Allowance	17,340
						Total of Vr no 2 - EST:	8,91,095
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	20 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	140
						Total of Vr no 20 - EST:	1,23,210
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	140
						Total of Vr no 21 - EST:	1,23,210
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,934
						03 Dearness Allowance	29,114
						06 Other Allowances	92
						Total of Vr no 22 - EST:	82,140
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	140
						Total of Vr no 23 - EST:	1,23,210
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	140
						Total of Vr no 25 - EST:	1,23,210
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						55 House Rent Allowance	490
						Total of Vr no 26 - EST:	28,700
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						55 House Rent Allowance	490
						Total of Vr no 27 - EST:	28,700
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	28,700
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	34,705

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	120
						Total of Vr no 12 - EST:	1,85,655
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	1,100
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	2,12,100
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,20,500
						03 Dearness Allowance	2,31,275
						06 Other Allowances	8,200
						55 House Rent Allowance	13,600
						Total of Vr no 18 - EST:	6,73,575
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,500
						03 Dearness Allowance	5,35,975
						55 House Rent Allowance	29,820
						Total of Vr no 19 - EST:	15,40,295
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	12,958
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	38,658
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	32,012
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	94,252
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,63,306
						03 Dearness Allowance	86,552
						06 Other Allowances	2,177
						55 House Rent Allowance	4,000
						Total of Vr no 30 - EST:	2,56,035
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	1,000
						55 House Rent Allowance	4,840
						Total of Vr no 4 - EST:	2,50,585
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,65,000
						03 Dearness Allowance	4,20,750
						06 Other Allowances	11,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	5 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	20,590
						Total of Vr no 5 - EST:	12,18,240
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	39,325
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,06,700
						03 Dearness Allowance	3,88,685
						06 Other Allowances	12,500
						55 House Rent Allowance	20,000
						Total of Vr no 7 - EST:	11,27,885
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,86,300
						03 Dearness Allowance	1,57,465
						06 Other Allowances	2,000
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	4,53,125
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 9 - EST:	59,830
						Total of HAPUR (90):	**99,09,765**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	440
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	2,67,300
	11 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	6,920
						Total of Vr no 11 - MIS:	6,920
	12 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 12 - MIS:	2,850
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						55 House Rent Allowance	9,500
						Total of Vr no 2 - EST:	3,48,795
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	75,988
						Total of Vr no 49 - EST:	75,988

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,655
						Total of Vr no 10 - MIS:	11,655
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,60,500
						03 Dearness Allowance	1,98,275
						06 Other Allowances	3,400
						55 House Rent Allowance	8,670
						Total of Vr no 28 - EST:	5,70,845
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						06 Other Allowances	1,640
						55 House Rent Allowance	5,380
						Total of Vr no 29 - EST:	3,22,755
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 3 - EST:	80,600
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,67,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,66,960
						06 Other Allowances	7,000
						55 House Rent Allowance	17,820
						Total of Vr no 30 - EST:	10,58,980
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,72,967
						03 Dearness Allowance	1,50,132
						06 Other Allowances	2,410
						55 House Rent Allowance	6,910
						Total of Vr no 31 - EST:	4,32,419
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	940
						55 House Rent Allowance	1,910
						Total of Vr no 37 - EST:	2,52,865
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,47,665
						06 Other Allowances	3,430
						55 House Rent Allowance	11,680
						Total of Vr no 38 - EST:	7,13,075
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,98,200
						03 Dearness Allowance	4,39,010
						06 Other Allowances	3,200
						55 House Rent Allowance	21,120
						Total of Vr no 39 - EST:	12,61,530
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,900
						03 Dearness Allowance	1,55,595
						55 House Rent Allowance	10,490
						Total of Vr no 4 - EST:	4,48,985
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,18,415
						06 Other Allowances	640
						55 House Rent Allowance	4,260
						Total of Vr no 40 - EST:	3,38,615
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	2,03,080
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,40,200
						03 Dearness Allowance	2,97,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	19,180
						Total of Vr no 6 - EST:	8,56,490
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,39,400
						03 Dearness Allowance	6,26,670
						06 Other Allowances	11,390
						55 House Rent Allowance	29,750
						Total of Vr no 7 - EST:	18,07,210
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,00,600
						03 Dearness Allowance	3,30,330
						06 Other Allowances	4,780
						55 House Rent Allowance	12,420
						Total of Vr no 8 - EST:	9,48,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,45,605
						Total of Vr no 1 - MIS:	5,45,605
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,84,042
						03 Dearness Allowance	11,45,764
						06 Other Allowances	25,215
						55 House Rent Allowance	65,740
						Total of Vr no 12 - EST:	33,20,761
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,75,800
						03 Dearness Allowance	2,61,580
						06 Other Allowances	3,000
						55 House Rent Allowance	12,680
						Total of Vr no 13 - EST:	7,53,060
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	1,32,020
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,65,853
						03 Dearness Allowance	4,76,219
						06 Other Allowances	7,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	15 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	27,650
						Total of Vr no 15 - EST:	13,77,415
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,97,265
						03 Dearness Allowance	11,53,495
						06 Other Allowances	23,737
						55 House Rent Allowance	72,450
						Total of Vr no 16 - EST:	33,46,947
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,97,167
						03 Dearness Allowance	23,63,442
						06 Other Allowances	3,367
						55 House Rent Allowance	1,35,020
						Total of Vr no 17 - EST:	67,98,996
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	31
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	53,686
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,52,328
						03 Dearness Allowance	8,53,561
						06 Other Allowances	18,863
						55 House Rent Allowance	48,100
						Total of Vr no 19 - EST:	24,72,852
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,497
						03 Dearness Allowance	2,38,931
						06 Other Allowances	3,653
						55 House Rent Allowance	12,410
						Total of Vr no 20 - EST:	6,89,491
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	66,010
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						Total of Vr no 22 - EST:	54,775
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,71,500
						03 Dearness Allowance	2,04,325
						06 Other Allowances	3,200
						55 House Rent Allowance	9,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	23 - EST					Total of Vr no 23 - EST:	5,88,605
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,60,770
						03 Dearness Allowance	8,03,369
						06 Other Allowances	17,795
						55 House Rent Allowance	44,350
						Total of Vr no 24 - EST:	23,26,284
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	120
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	1,26,830
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,448
						03 Dearness Allowance	52,177
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	1,51,965
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	38,272
						55 House Rent Allowance	3,320
						Total of Vr no 33 - EST:	1,24,792
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,57,600
						03 Dearness Allowance	3,61,680
						06 Other Allowances	5,800
						55 House Rent Allowance	17,460
						Total of Vr no 44 - EST:	10,42,540
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,77,600
						03 Dearness Allowance	8,67,680
						06 Other Allowances	17,900
						55 House Rent Allowance	49,540
						Total of Vr no 45 - EST:	25,12,720
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,800
						03 Dearness Allowance	37,125
						Total of Vr no 46 - EST:	1,28,925
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,000
						03 Dearness Allowance	43,526
						Total of Vr no 47 - EST:	1,55,526
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,600
						03 Dearness Allowance	50,503
						Total of Vr no 48 - EST:	1,85,103
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,740
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	42,740
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,22,500
						03 Dearness Allowance	48,971
						Total of Vr no 52 - EST:	1,71,471
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,460
						03 Dearness Allowance	10,153
						Total of Vr no 54 - EST:	28,613

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	650
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	2,27,490

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	47,78,897
						03 Dearness Allowance	26,43,993
						06 Other Allowances	1,021
						55 House Rent Allowance	1,51,620
						Total of Vr no 10 - EST:	75,75,531
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,16,726
						03 Dearness Allowance	20,45,299
						06 Other Allowances	16,900
						55 House Rent Allowance	1,33,760
						Total of Vr no 11 - EST:	59,12,685
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,24,067
						Total of Vr no 13 - MIS:	6,24,067
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,37,164

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	25 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	9,57,399
						06 Other Allowances	1,441
						55 House Rent Allowance	61,720
						Total of Vr no 25 - EST:	27,57,724
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,01,083
						03 Dearness Allowance	6,05,596
						06 Other Allowances	3,000
						55 House Rent Allowance	42,670
						Total of Vr no 26 - EST:	17,52,349
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	58,800
						03 Dearness Allowance	31,458
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	91,918
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	96,164
						03 Dearness Allowance	50,966
						55 House Rent Allowance	2,500
						Total of Vr no 35 - EST:	1,49,630
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	65,200
						03 Dearness Allowance	34,556
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 36 - EST:	1,02,096
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,201
						Total of Vr no 4 - TA:	13,201
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,86,400
						03 Dearness Allowance	1,77,238
						55 House Rent Allowance	20,190
						Total of Vr no 41 - EST:	8,83,828
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,57,934
						03 Dearness Allowance	6,76,464
						55 House Rent Allowance	76,020
						Total of Vr no 42 - EST:	34,10,418
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,06,053
						03 Dearness Allowance	3,19,092
						55 House Rent Allowance	50,315
						Total of Vr no 43 - EST:	16,75,460
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	97,584
						03 Dearness Allowance	53,671
						55 House Rent Allowance	3,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	53 - EST					Total of Vr no 53 - EST:	1,54,774

Sub Head	04	Land Reforms Commissioner	Detail Head	04	Plan for development and expansion of Uttar Pradesh Survey and Land Records Training Institute Hardoi

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	5 - MIS	Second	Voted	No Objection	202900800 04 04	46 Purchase of Computer Hardware/ Software	3,150
						Total of Vr no 5 - MIS:	3,150
	6 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	11,150
						Total of Vr no 6 - MIS:	11,150
	7 - MIS	Second	Voted	No Objection	202900800 04 04	12 Office Furniture and Instrument	52,626
						Total of Vr no 7 - MIS:	52,626
	8 - MIS	Second	Voted	No Objection	202900800 04 04	42 Other Expense	41,774
						Total of Vr no 8 - MIS:	41,774
	9 - TA	Second	Voted	No Objection	202900800 04 04	04 Travelling Allowance	32,036
						Total of Vr no 9 - TA:	32,036

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	50,00,000
						Total of Vr no 10 - MIS:	50,00,000
						Total of HARDOI (47):	**6,76,78,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,823
						03 Dearness Allowance	47,016
						55 House Rent Allowance	15,132
						Total of Vr no 11 - EST:	2,08,971
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,28,250
						Total of Vr no 12 - EST:	6,43,250
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 13 - EST:	3,69,210
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						Total of Vr no 14 - EST:	3,13,410
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						Total of Vr no 15 - EST:	3,07,675

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	1,200
						55 House Rent Allowance	5,820
						Total of Vr no 1 - EST:	3,05,085
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,33,336
						Total of Vr no 1 - MIS:	1,33,336
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,62,000
						03 Dearness Allowance	2,54,100
						06 Other Allowances	6,800
						55 House Rent Allowance	14,710
						Total of Vr no 10 - EST:	7,37,610
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	1,600
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	16 - EST					Total of Vr no 16 - EST:	3,19,210
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,700
						03 Dearness Allowance	1,86,285
						06 Other Allowances	4,100
						55 House Rent Allowance	12,760
						Total of Vr no 17 - EST:	5,41,845
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,22,887
						03 Dearness Allowance	3,42,588
						06 Other Allowances	8,934
						55 House Rent Allowance	24,330
						Total of Vr no 18 - EST:	9,98,739
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,352
						03 Dearness Allowance	17,344
						55 House Rent Allowance	3,739
						Total of Vr no 19 - EST:	55,435
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,500
						03 Dearness Allowance	3,63,825
						06 Other Allowances	8,400
						55 House Rent Allowance	18,910
						Total of Vr no 2 - EST:	10,52,635
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,891
						03 Dearness Allowance	31,270
						55 House Rent Allowance	2,938
						Total of Vr no 20 - EST:	96,099
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,574
						03 Dearness Allowance	5,604
						55 House Rent Allowance	1,730
						Total of Vr no 21 - EST:	17,908
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	1,600
						55 House Rent Allowance	3,200
						Total of Vr no 3 - EST:	1,39,340
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,538
						Total of Vr no 3 - MIS:	41,538
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						06 Other Allowances	1,200
						55 House Rent Allowance	4,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	4 - EST					Total of Vr no 4 - EST:	2,81,495
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,17,200
						03 Dearness Allowance	4,49,460
						06 Other Allowances	11,700
						55 House Rent Allowance	24,360
						Total of Vr no 5 - EST:	13,02,720
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,100
						03 Dearness Allowance	1,00,705
						06 Other Allowances	200
						55 House Rent Allowance	2,580
						Total of Vr no 6 - EST:	2,86,585
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	160
						55 House Rent Allowance	4,130
						Total of Vr no 7 - EST:	1,78,200
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,65,100
						03 Dearness Allowance	8,60,805
						06 Other Allowances	1,600
						55 House Rent Allowance	52,450
						Total of Vr no 8 - EST:	24,79,955
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						06 Other Allowances	800
						55 House Rent Allowance	2,450
						Total of Vr no 9 - EST:	1,54,220
						Total of HATHRAS (78):	**1,09,64,471**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,77,980
						06 Other Allowances	2,580
						55 House Rent Allowance	9,010
						Total of Vr no 13 - EST:	5,13,170
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,86,340
						06 Other Allowances	1,610
						55 House Rent Allowance	8,750
						Total of Vr no 14 - EST:	5,35,500
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,710
						03 Dearness Allowance	1,91,125
						06 Other Allowances	2,740
						55 House Rent Allowance	12,450
						Total of Vr no 27 - EST:	5,54,025
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,600
						03 Dearness Allowance	2,43,430
						06 Other Allowances	2,830
						55 House Rent Allowance	16,960
						Total of Vr no 28 - EST:	7,05,820
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,21,155
						06 Other Allowances	2,210
						55 House Rent Allowance	15,640
						Total of Vr no 3 - EST:	6,41,105
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,84,030
						06 Other Allowances	2,320
						55 House Rent Allowance	14,650
						Total of Vr no 4 - EST:	5,35,600
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,77,400
						03 Dearness Allowance	2,07,570
						06 Other Allowances	3,820
						55 House Rent Allowance	15,170
						Total of Vr no 41 - EST:	6,03,960
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	1,070
						55 House Rent Allowance	7,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	42 - EST					Total of Vr no 42 - EST:	3,17,840
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	1,880
						55 House Rent Allowance	11,500
						Total of Vr no 5 - EST:	5,29,065
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,50,570
						06 Other Allowances	5,190
						55 House Rent Allowance	22,160
						Total of Vr no 6 - EST:	10,15,320
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,433
						03 Dearness Allowance	1,86,688
						55 House Rent Allowance	8,850
						Total of Vr no 7 - EST:	5,34,971
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,59,500
						03 Dearness Allowance	2,52,725
						55 House Rent Allowance	11,640
						Total of Vr no 8 - EST:	7,23,865

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	65,500
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,81,500
						03 Dearness Allowance	2,09,825
						06 Other Allowances	400
						55 House Rent Allowance	10,820
						Total of Vr no 10 - EST:	6,02,545
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,100
						03 Dearness Allowance	44,605
						06 Other Allowances	80
						55 House Rent Allowance	3,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	11 - EST					Total of Vr no 11 - EST:	1,29,085
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	1,26,400
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	93,590
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	32,565
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	67,585
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,15,400
						03 Dearness Allowance	3,93,470
						06 Other Allowances	1,300
						55 House Rent Allowance	25,130
						Total of Vr no 18 - EST:	11,35,300
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,97,077
						03 Dearness Allowance	5,48,392
						06 Other Allowances	8,870
						55 House Rent Allowance	36,730
						Total of Vr no 19 - EST:	15,91,069
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	53,510
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,218
						Total of Vr no 20 - EST:	1,218
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,538
						Total of Vr no 21 - EST:	2,538
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,516
						Total of Vr no 22 - EST:	3,516

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,38,300
						03 Dearness Allowance	5,16,065
						06 Other Allowances	14,470
						55 House Rent Allowance	32,230
						Total of Vr no 23 - EST:	15,01,065
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,35,600
						03 Dearness Allowance	2,94,580
						06 Other Allowances	2,400
						55 House Rent Allowance	19,320
						Total of Vr no 24 - EST:	8,51,900
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,61,500
						03 Dearness Allowance	5,28,825
						06 Other Allowances	6,800
						55 House Rent Allowance	28,150
						Total of Vr no 25 - EST:	15,25,275
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,56,200
						03 Dearness Allowance	4,15,910
						06 Other Allowances	4,200
						55 House Rent Allowance	20,650
						Total of Vr no 26 - EST:	11,96,960
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	68,000
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						Total of Vr no 30 - EST:	46,850
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,090
						03 Dearness Allowance	12,150
						Total of Vr no 31 - EST:	34,240
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,052
						55 House Rent Allowance	770
						Total of Vr no 32 - EST:	44,222
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,400
						03 Dearness Allowance	36,498
						Total of Vr no 33 - EST:	1,28,898
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,085
						Total of Vr no 34 - EST:	22,785
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	58,918
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 36 - EST:	41,460
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 37 - EST:	45,415
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,13,727
						03 Dearness Allowance	8,87,550
						06 Other Allowances	11,873
						55 House Rent Allowance	50,140
						Total of Vr no 38 - EST:	25,63,290
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,04,950
						03 Dearness Allowance	3,32,723
						06 Other Allowances	3,000
						55 House Rent Allowance	18,320
						Total of Vr no 39 - EST:	9,58,993
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,172
						Total of Vr no 4 - MIS:	17,172
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,165
						03 Dearness Allowance	41,958
						Total of Vr no 40 - EST:	1,24,123
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	98,913
						Total of Vr no 43 - EST:	98,913
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,902
						Total of Vr no 44 - EST:	37,902
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,50,100
						03 Dearness Allowance	6,87,555
						06 Other Allowances	10,900
						55 House Rent Allowance	38,080
						Total of Vr no 9 - EST:	19,86,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **JALAUN (24)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,48,00,000
						Total of Vr no 38 - MIS:	1,48,00,000
						Total of JALAUN (24):	**3,72,67,678**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,26,400
						03 Dearness Allowance	8,94,520
						06 Other Allowances	13,210
						55 House Rent Allowance	47,100
						Total of Vr no 10 - EST:	25,81,230
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	207
						03 Dearness Allowance	43
						Total of Vr no 11 - EST:	250
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,04,417
						Total of Vr no 11 - MIS:	1,04,417
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94
						03 Dearness Allowance	20
						Total of Vr no 12 - EST:	114
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,430
						03 Dearness Allowance	48,190
						Total of Vr no 18 - EST:	1,95,620
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,320
						03 Dearness Allowance	10,626
						55 House Rent Allowance	613
						Total of Vr no 19 - EST:	30,559
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,720
						03 Dearness Allowance	3,696
						55 House Rent Allowance	213
						Total of Vr no 20 - EST:	10,629
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	740
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	1,97,120
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,21,516
						03 Dearness Allowance	3,44,245
						06 Other Allowances	5,490
						55 House Rent Allowance	18,190
						Total of Vr no 22 - EST:	9,89,441
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	3,230
						55 House Rent Allowance	12,670
						Total of Vr no 23 - EST:	8,34,145

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,92,100
						03 Dearness Allowance	7,10,655
						06 Other Allowances	10,980
						55 House Rent Allowance	37,600
						Total of Vr no 24 - EST:	20,51,335
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						06 Other Allowances	1,610
						55 House Rent Allowance	9,120
						Total of Vr no 25 - EST:	4,54,030
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,59,200
						03 Dearness Allowance	5,82,560
						06 Other Allowances	8,780
						55 House Rent Allowance	46,760
						Total of Vr no 26 - EST:	16,97,300
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,024
						Total of Vr no 27 - EST:	17,024
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,662
						Total of Vr no 28 - EST:	68,662
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,500
						03 Dearness Allowance	2,26,875
						06 Other Allowances	2,070
						55 House Rent Allowance	10,080
						Total of Vr no 30 - EST:	6,51,525
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,79,400
						03 Dearness Allowance	5,93,670
						06 Other Allowances	9,130
						55 House Rent Allowance	30,480
						Total of Vr no 31 - EST:	17,12,680
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,23,080
						55 House Rent Allowance	11,380
						Total of Vr no 34 - EST:	6,40,060
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	97,482
						Total of Vr no 41 - EST:	97,482
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,644
						Total of Vr no 42 - EST:	7,644
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,416

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	53 - EST					Total of Vr no 53 - EST:	4,416
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,488
						Total of Vr no 55 - EST:	7,488
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,210
						Total of Vr no 56 - EST:	36,210
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	610
						55 House Rent Allowance	2,900
						Total of Vr no 7 - EST:	1,77,885
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,80,000
						Total of Vr no 7 - MIS:	1,80,000
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,45,000
						03 Dearness Allowance	5,19,750
						06 Other Allowances	9,580
						55 House Rent Allowance	27,710
						Total of Vr no 8 - EST:	15,02,040
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,22,777
						Total of Vr no 8 - MIS:	1,22,777
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						06 Other Allowances	740
						55 House Rent Allowance	3,440
						Total of Vr no 9 - EST:	2,01,650
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,08,898
						Total of Vr no 9 - MIS:	1,08,898

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	7,080
						Total of Vr no 1 - MIS:	7,080
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	13 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,320
						Total of Vr no 13 - EST:	2,02,460
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	1,20,960
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	120
						55 House Rent Allowance	2,090
						Total of Vr no 16 - EST:	1,89,605
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						06 Other Allowances	200
						55 House Rent Allowance	5,550
						Total of Vr no 17 - EST:	3,35,900
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	100
						Total of Vr no 2 - EST:	66,440
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 29 - EST:	1,30,200
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	40
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	2,19,830
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,97,440
						03 Dearness Allowance	29,13,592
						06 Other Allowances	1,809
						55 House Rent Allowance	1,51,927
						Total of Vr no 33 - EST:	83,64,768
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,67,400
						03 Dearness Allowance	16,32,070
						06 Other Allowances	37,467
						55 House Rent Allowance	91,826

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	35 - EST					Total of Vr no 35 - EST:	47,28,763
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,11,800
						03 Dearness Allowance	2,26,490
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 36 - EST:	6,52,270
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,08,600
						03 Dearness Allowance	4,99,730
						06 Other Allowances	10,000
						55 House Rent Allowance	27,680
						Total of Vr no 37 - EST:	14,46,010
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,79,100
						03 Dearness Allowance	18,58,505
						06 Other Allowances	39,000
						55 House Rent Allowance	1,03,720
						Total of Vr no 38 - EST:	53,80,325
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,06,600
						03 Dearness Allowance	3,33,630
						06 Other Allowances	6,400
						55 House Rent Allowance	15,150
						Total of Vr no 39 - EST:	9,61,780
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,72,100
						03 Dearness Allowance	15,24,655
						06 Other Allowances	33,950
						55 House Rent Allowance	94,350
						Total of Vr no 40 - EST:	44,25,055
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,950
						03 Dearness Allowance	9,323
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	27,383
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						06 Other Allowances	500
						55 House Rent Allowance	2,090
						Total of Vr no 45 - EST:	1,30,000
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,67,800
						03 Dearness Allowance	11,92,290
						06 Other Allowances	27,900
						55 House Rent Allowance	66,580
						Total of Vr no 46 - EST:	34,54,570

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,85,300
						03 Dearness Allowance	2,11,915
						06 Other Allowances	3,500
						55 House Rent Allowance	9,990
						Total of Vr no 47 - EST:	6,10,705
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,89,700
						03 Dearness Allowance	4,89,335
						06 Other Allowances	500
						55 House Rent Allowance	32,800
						Total of Vr no 48 - EST:	14,12,335
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,95,000
						03 Dearness Allowance	8,77,250
						06 Other Allowances	27,000
						55 House Rent Allowance	45,830
						Total of Vr no 49 - EST:	25,45,080
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,01,183
						Total of Vr no 5 - MIS:	1,01,183
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,79,300
						03 Dearness Allowance	5,38,615
						06 Other Allowances	9,000
						55 House Rent Allowance	23,390
						Total of Vr no 50 - EST:	15,50,305
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,63,300
						03 Dearness Allowance	17,39,815
						06 Other Allowances	41,150
						55 House Rent Allowance	1,00,000
						Total of Vr no 51 - EST:	50,44,265
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,907
						03 Dearness Allowance	37,051
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	1,08,618
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,956
						Total of Vr no 54 - EST:	4,956

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,107
						03 Dearness Allowance	6,659
						Total of Vr no 14 - EST:	18,766
	2 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	68,950
						Total of Vr no 2 - MIS:	68,950
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,49,569
						Total of Vr no 3 - MIS:	2,49,569
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,400
						Total of Vr no 32 - EST:	40,400
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,20,675
						03 Dearness Allowance	13,86,371
						06 Other Allowances	726
						55 House Rent Allowance	96,910
						Total of Vr no 4 - EST:	40,04,682
	4 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 4 - MIS:	18,000
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 44 - EST:	43,628
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,80,667
						03 Dearness Allowance	9,24,367
						06 Other Allowances	1,893
						55 House Rent Allowance	61,440
						Total of Vr no 5 - EST:	26,68,367
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,02,920
						03 Dearness Allowance	14,86,606
						06 Other Allowances	11,005
						55 House Rent Allowance	1,10,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	6 - EST					Total of Vr no 6 - EST:	43,11,231
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,100
						Total of Vr no 6 - MIS:	2,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,41,00,000
						Total of Vr no 20 - MIS:	2,41,00,000
						Total of JAUNPUR (29):	**9,25,17,490**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						06 Other Allowances	940
						55 House Rent Allowance	2,640
						Total of Vr no 10 - EST:	2,40,420
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						06 Other Allowances	870
						55 House Rent Allowance	2,440
						Total of Vr no 11 - EST:	2,10,390
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,54,605
						06 Other Allowances	1,810
						55 House Rent Allowance	6,590
						Total of Vr no 12 - EST:	4,44,105
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,16,400
						03 Dearness Allowance	2,29,020
						06 Other Allowances	1,950
						55 House Rent Allowance	26,780
						Total of Vr no 13 - EST:	6,74,150
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,67,600
						03 Dearness Allowance	5,32,180
						06 Other Allowances	6,570
						55 House Rent Allowance	68,140
						Total of Vr no 14 - EST:	15,74,490
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,58,180
						06 Other Allowances	2,010
						55 House Rent Allowance	8,120
						Total of Vr no 17 - EST:	4,55,910
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,84,305
						06 Other Allowances	1,410
						55 House Rent Allowance	8,150
						Total of Vr no 18 - EST:	5,28,965
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,067
						03 Dearness Allowance	2,685
						55 House Rent Allowance	2,131
						Total of Vr no 4 - EST:	9,883

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						06 Other Allowances	200
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	2,28,930
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,16,345
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						06 Other Allowances	1,140
						55 House Rent Allowance	5,890
						Total of Vr no 7 - EST:	4,18,865
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						06 Other Allowances	3,960
						55 House Rent Allowance	16,460
						Total of Vr no 8 - EST:	7,09,395
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						06 Other Allowances	1,450
						55 House Rent Allowance	5,110
						Total of Vr no 9 - EST:	3,27,410

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,055
						Total of Vr no 1 - EST:	26,055
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,72,975
						03 Dearness Allowance	4,25,113
						06 Other Allowances	14,567
						55 House Rent Allowance	23,080
						Total of Vr no 15 - EST:	12,35,735
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,95,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,27,360
						06 Other Allowances	4,300
						55 House Rent Allowance	15,810
						Total of Vr no 16 - EST:	9,42,670
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,67,600
						03 Dearness Allowance	4,77,180
						06 Other Allowances	4,000
						55 House Rent Allowance	20,440
						Total of Vr no 19 - EST:	13,69,220
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,37,200
						03 Dearness Allowance	4,60,460
						06 Other Allowances	6,600
						55 House Rent Allowance	22,450
						Total of Vr no 2 - EST:	13,26,710
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,42,700
						03 Dearness Allowance	6,28,485
						06 Other Allowances	22,700
						55 House Rent Allowance	34,000
						Total of Vr no 20 - EST:	18,27,885
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,97,200
						03 Dearness Allowance	7,13,460
						06 Other Allowances	23,000
						55 House Rent Allowance	35,550
						Total of Vr no 3 - EST:	20,69,210
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	60,311
						Total of Vr no 3 - MIS:	60,311
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,534
						Total of Vr no 4 - MIS:	74,534
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,890
						Total of Vr no 5 - MIS:	61,890
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,742
						Total of Vr no 6 - MIS:	31,742
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,157
						Total of Vr no 9 - MIS:	23,157

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001368	22 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
						Total of Vr no 22 - EST:	4,07,166
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	46 Purchase of Computer Hardware/ Software	19,87,559
						Total of Vr no 10 - MIS:	19,87,559
	2 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	41,309
						Total of Vr no 2 - MIS:	41,309
	21 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	28,050
						Total of Vr no 21 - EST:	1,67,938
	7 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 7 - MIS:	37,800
	8 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 8 - MIS:	33,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,29,00,000
						Total of Vr no 37 - MIS:	3,29,00,000
						Total of JHANSI (23):	**5,05,63,149**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	6,000
						Total of Vr no 1 - EST:	2,19,900
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						55 House Rent Allowance	9,400
						Total of Vr no 2 - EST:	3,88,995

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,14,180
						06 Other Allowances	170
						55 House Rent Allowance	4,600
						Total of Vr no 13 - EST:	3,26,550
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						06 Other Allowances	1,190
						55 House Rent Allowance	14,470
						Total of Vr no 14 - EST:	7,61,830
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,056
						Total of Vr no 15 - EST:	30,056
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,456
						Total of Vr no 16 - EST:	12,456
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,86,615
						06 Other Allowances	560
						Total of Vr no 17 - EST:	5,26,475
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	1,750
						Total of Vr no 23 - EST:	1,18,930
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,600
						03 Dearness Allowance	2,68,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	24 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,360
						55 House Rent Allowance	13,040
						Total of Vr no 24 - EST:	7,71,730
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	70,015
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,34,200
						03 Dearness Allowance	4,03,810
						06 Other Allowances	2,910
						55 House Rent Allowance	27,700
						Total of Vr no 26 - EST:	11,68,620
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,646
						Total of Vr no 27 - EST:	2,646
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,040
						Total of Vr no 28 - EST:	44,040
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,800
						03 Dearness Allowance	2,85,890
						06 Other Allowances	910
						Total of Vr no 29 - EST:	8,06,600
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,96,600
						03 Dearness Allowance	3,83,130
						06 Other Allowances	1,260
						Total of Vr no 30 - EST:	10,80,990
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,56,900
						03 Dearness Allowance	3,61,295
						06 Other Allowances	1,120
						Total of Vr no 31 - EST:	10,19,315
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,800
						03 Dearness Allowance	1,39,590
						06 Other Allowances	750
						55 House Rent Allowance	6,920
						Total of Vr no 32 - EST:	4,01,060
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 33 - EST:	60,810
	4 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	4 - MIS					Total of Vr no 4 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,860
						Total of Vr no 1 - MIS:	44,860
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,46,600
						03 Dearness Allowance	3,54,750
						06 Other Allowances	6,400
						55 House Rent Allowance	20,710
						Total of Vr no 10 - EST:	10,28,460
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,933
						03 Dearness Allowance	10,413
						Total of Vr no 11 - EST:	29,346
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,89,300
						03 Dearness Allowance	9,26,860
						06 Other Allowances	13,400
						55 House Rent Allowance	59,160
						Total of Vr no 12 - EST:	26,88,720
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,600
						03 Dearness Allowance	43,040
						55 House Rent Allowance	870
						Total of Vr no 20 - EST:	2,04,510
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,37,900
						03 Dearness Allowance	13,37,518
						06 Other Allowances	23,600
						55 House Rent Allowance	74,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	21 - EST					Total of Vr no 21 - EST:	38,73,518
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,800
						03 Dearness Allowance	33,990
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	96,990
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,84,700
						03 Dearness Allowance	12,01,585
						55 House Rent Allowance	79,390
						Total of Vr no 3 - EST:	34,65,675
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,09,853
						Total of Vr no 3 - MIS:	2,09,853
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,44,200
						03 Dearness Allowance	77,868
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	2,25,748
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,015
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,032
						03 Dearness Allowance	9,027
						Total of Vr no 5 - EST:	26,059
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,92,800
						03 Dearness Allowance	7,63,840
						06 Other Allowances	15,200
						55 House Rent Allowance	48,800
						Total of Vr no 6 - EST:	22,20,640
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,430
						06 Other Allowances	2,300
						55 House Rent Allowance	11,140
						Total of Vr no 7 - EST:	6,07,070
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,300
						03 Dearness Allowance	90,200
						06 Other Allowances	1,000
						55 House Rent Allowance	4,790
						Total of Vr no 8 - EST:	2,60,290
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,700
						03 Dearness Allowance	2,05,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,800
						55 House Rent Allowance	11,110
						Total of Vr no 9 - EST:	5,92,815

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,33,440
						03 Dearness Allowance	13,93,392
						06 Other Allowances	200
						55 House Rent Allowance	1,00,180
						Total of Vr no 18 - EST:	40,27,212
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,38,150
						03 Dearness Allowance	10,10,983
						06 Other Allowances	8,967
						55 House Rent Allowance	74,480
						Total of Vr no 19 - EST:	29,32,580
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,57,905
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	44,180
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,074
						03 Dearness Allowance	590
						Total of Vr no 37 - EST:	1,664
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,387
						03 Dearness Allowance	762
						Total of Vr no 38 - EST:	2,149
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,387
						03 Dearness Allowance	762
						Total of Vr no 39 - EST:	2,149
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	506
						Total of Vr no 40 - EST:	1,426
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,684
						03 Dearness Allowance	5,876
						Total of Vr no 41 - EST:	16,560
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,594
						03 Dearness Allowance	1,089
						Total of Vr no 42 - EST:	3,683
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	70,233
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,340
						Total of Vr no 43 - EST:	1,10,201
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,82,106
						03 Dearness Allowance	1,81,528
						55 House Rent Allowance	32,860
						Total of Vr no 44 - EST:	8,96,494
						Total of JYOTIBA FULLE NAGAR (86):	**3,16,96,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	1,42,935
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	2,12,620
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						06 Other Allowances	3,150
						55 House Rent Allowance	7,250
						Total of Vr no 15 - EST:	5,50,265
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,81,200
						03 Dearness Allowance	3,19,660
						06 Other Allowances	6,670
						55 House Rent Allowance	10,560
						Total of Vr no 16 - EST:	9,18,090
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,800
						03 Dearness Allowance	1,22,540
						06 Other Allowances	2,100
						55 House Rent Allowance	6,960
						Total of Vr no 17 - EST:	3,54,400
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,26,500
						03 Dearness Allowance	4,54,575
						06 Other Allowances	10,680
						55 House Rent Allowance	32,850
						Total of Vr no 18 - EST:	13,24,605
	5 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,940
						Total of Vr no 5 - LTC:	1,940
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						06 Other Allowances	6,300
						55 House Rent Allowance	19,900
						Total of Vr no 8 - EST:	7,91,280
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,23,600
						03 Dearness Allowance	2,32,980
						06 Other Allowances	3,850
						55 House Rent Allowance	14,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	9 - EST					Total of Vr no 9 - EST:	6,75,290

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,06,842
						03 Dearness Allowance	7,73,740
						06 Other Allowances	16,600
						55 House Rent Allowance	36,860
						Total of Vr no 1 - EST:	22,34,042
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	4,660
						Total of Vr no 12 - EST:	2,32,510
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,117
						03 Dearness Allowance	1,36,464
						06 Other Allowances	1,550
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	3,93,691
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,15,247
						03 Dearness Allowance	11,63,385
						06 Other Allowances	29,531
						55 House Rent Allowance	59,330
						Total of Vr no 14 - EST:	33,67,493
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,25,500
						03 Dearness Allowance	7,29,025
						06 Other Allowances	18,523
						55 House Rent Allowance	36,580
						Total of Vr no 19 - EST:	21,09,628
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						06 Other Allowances	1,300
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	3,35,775
	2 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,985
						Total of Vr no 2 - MIS:	9,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	1,600
						55 House Rent Allowance	7,610
						Total of Vr no 20 - EST:	4,32,825
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	1,01,195
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,745
						03 Dearness Allowance	12,510
						Total of Vr no 22 - EST:	35,255
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,01,935
						03 Dearness Allowance	1,86,425
						55 House Rent Allowance	9,200
						Total of Vr no 23 - EST:	5,97,560
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,578
						03 Dearness Allowance	32,104
						Total of Vr no 25 - EST:	1,28,682
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						55 House Rent Allowance	6,420
						Total of Vr no 3 - EST:	2,42,950
	3 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,971
						Total of Vr no 3 - MIS:	9,971
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	87,580
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,20,900
						03 Dearness Allowance	7,81,495
						55 House Rent Allowance	40,370
						Total of Vr no 5 - EST:	22,42,765
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,000
						03 Dearness Allowance	25,850
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	75,050
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	67,450

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,37,00,000
						Total of Vr no 12 - MIS:	2,37,00,000
						Total of KANNAUJ (84):	**4,13,75,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,26,000
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,012
						03 Dearness Allowance	1,14,895
						06 Other Allowances	740
						55 House Rent Allowance	7,550
						Total of Vr no 10 - EST:	3,32,197
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	212
						55 House Rent Allowance	2,770
						Total of Vr no 11 - EST:	1,35,662
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,26,500
						03 Dearness Allowance	3,44,575
						06 Other Allowances	4,350
						55 House Rent Allowance	19,470
						Total of Vr no 12 - EST:	9,94,895
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						06 Other Allowances	1,380
						55 House Rent Allowance	7,830
						Total of Vr no 13 - EST:	4,75,605
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,24,200
						03 Dearness Allowance	3,98,310
						06 Other Allowances	4,130
						55 House Rent Allowance	21,730
						Total of Vr no 14 - EST:	11,48,370
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,00,400
						03 Dearness Allowance	4,95,220
						06 Other Allowances	6,310
						55 House Rent Allowance	32,700
						Total of Vr no 17 - EST:	14,34,630
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,64,400
						03 Dearness Allowance	4,75,420
						06 Other Allowances	4,270
						55 House Rent Allowance	26,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	18 - EST					Total of Vr no 18 - EST:	13,70,290
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,903
						03 Dearness Allowance	30,159
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	88,402
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,930
						03 Dearness Allowance	2,78,960
						06 Other Allowances	2,850
						55 House Rent Allowance	12,820
						Total of Vr no 2 - EST:	8,02,560
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,120
						Total of Vr no 3 - EST:	10,120
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,00,410
						03 Dearness Allowance	3,85,110
						06 Other Allowances	4,630
						55 House Rent Allowance	19,850
						Total of Vr no 34 - EST:	11,10,000
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,200
						03 Dearness Allowance	90,860
						06 Other Allowances	700
						55 House Rent Allowance	4,180
						Total of Vr no 35 - EST:	2,60,940
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,748
						Total of Vr no 4 - EST:	29,748
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,017
						03 Dearness Allowance	2,23,310
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	6,36,707
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	500
						55 House Rent Allowance	3,200
						Total of Vr no 52 - EST:	2,02,875
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,50,510
						03 Dearness Allowance	4,12,665
						06 Other Allowances	4,730
						55 House Rent Allowance	21,380
						Total of Vr no 53 - EST:	11,89,285
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,83,525
						06 Other Allowances	2,850
						55 House Rent Allowance	12,820
						Total of Vr no 56 - EST:	8,15,425
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 57 - EST:	1,27,860
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	1,38,020
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	85,100
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						55 House Rent Allowance	6,990
						Total of Vr no 9 - EST:	2,83,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,17,123
						03 Dearness Allowance	7,79,418
						06 Other Allowances	1,000
						55 House Rent Allowance	43,940
						Total of Vr no 15 - EST:	22,41,481
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,668
						03 Dearness Allowance	69,520
						06 Other Allowances	100
						55 House Rent Allowance	3,320
						Total of Vr no 16 - EST:	1,92,608
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,22,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,07,331
						06 Other Allowances	11,340
						55 House Rent Allowance	28,360
						Total of Vr no 20 - EST:	14,69,451
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,97,600
						03 Dearness Allowance	4,37,030
						06 Other Allowances	7,100
						55 House Rent Allowance	24,180
						Total of Vr no 21 - EST:	12,65,910
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,08,800
						03 Dearness Allowance	1,69,785
						06 Other Allowances	2,900
						55 House Rent Allowance	6,760
						Total of Vr no 22 - EST:	4,88,245
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,185
						06 Other Allowances	2,100
						55 House Rent Allowance	8,370
						Total of Vr no 23 - EST:	5,02,055
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,100
						03 Dearness Allowance	1,21,275
						06 Other Allowances	1,600
						55 House Rent Allowance	4,410
						Total of Vr no 24 - EST:	3,48,385
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,58,565
						03 Dearness Allowance	2,51,687
						06 Other Allowances	4,255
						55 House Rent Allowance	15,580
						Total of Vr no 25 - EST:	7,30,087
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,44,137
						03 Dearness Allowance	4,62,629
						06 Other Allowances	9,980
						55 House Rent Allowance	36,270
						Total of Vr no 26 - EST:	13,53,016
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,68,660
						03 Dearness Allowance	5,62,650
						06 Other Allowances	12,000
						55 House Rent Allowance	30,710
						Total of Vr no 27 - EST:	15,74,020
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,25,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,08,915
						06 Other Allowances	10,250
						55 House Rent Allowance	24,850
						Total of Vr no 28 - EST:	14,69,315
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,800
						03 Dearness Allowance	1,54,990
						06 Other Allowances	2,100
						55 House Rent Allowance	7,380
						Total of Vr no 29 - EST:	4,46,270
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,817
						03 Dearness Allowance	47,431
						55 House Rent Allowance	15,478
						Total of Vr no 30 - EST:	1,53,726
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,602
						Total of Vr no 31 - EST:	34,602
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,68,643
						03 Dearness Allowance	3,11,619
						06 Other Allowances	7,490
						55 House Rent Allowance	14,580
						Total of Vr no 32 - EST:	9,02,332
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,44,500
						03 Dearness Allowance	1,89,035
						06 Other Allowances	3,200
						55 House Rent Allowance	8,880
						Total of Vr no 33 - EST:	5,45,615
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,584
						Total of Vr no 36 - EST:	7,584
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,518
						Total of Vr no 37 - EST:	1,08,518
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	2,950
						Total of Vr no 38 - EST:	1,64,925
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,900
						03 Dearness Allowance	1,13,795
						06 Other Allowances	200
						55 House Rent Allowance	5,540
						Total of Vr no 39 - EST:	3,26,435
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,53,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,67,940
						06 Other Allowances	10,000
						55 House Rent Allowance	36,270
						Total of Vr no 40 - EST:	13,68,010
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,06,200
						03 Dearness Allowance	2,22,970
						06 Other Allowances	3,700
						55 House Rent Allowance	15,580
						Total of Vr no 41 - EST:	6,48,450
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,99,511
						03 Dearness Allowance	5,79,578
						06 Other Allowances	12,523
						55 House Rent Allowance	30,710
						Total of Vr no 42 - EST:	16,22,322
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,32,511
						03 Dearness Allowance	8,83,282
						06 Other Allowances	1,000
						55 House Rent Allowance	46,855
						Total of Vr no 43 - EST:	24,63,648
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						06 Other Allowances	100
						55 House Rent Allowance	3,320
						Total of Vr no 44 - EST:	2,03,680
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,700
						03 Dearness Allowance	1,24,905
						06 Other Allowances	1,600
						55 House Rent Allowance	4,410
						Total of Vr no 45 - EST:	3,58,615
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,99,000
						03 Dearness Allowance	2,73,460
						06 Other Allowances	6,400
						55 House Rent Allowance	12,980
						Total of Vr no 46 - EST:	7,91,840
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,54,900
						03 Dearness Allowance	1,94,755
						06 Other Allowances	3,200
						55 House Rent Allowance	8,880
						Total of Vr no 47 - EST:	5,61,735
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,034
						06 Other Allowances	504
						55 House Rent Allowance	1,343
						Total of Vr no 48 - EST:	58,306
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	1,100
						Total of Vr no 49 - EST:	40,780
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	2,100
						55 House Rent Allowance	7,380
						Total of Vr no 50 - EST:	4,57,895
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,58,742
						03 Dearness Allowance	5,27,308
						06 Other Allowances	10,298
						55 House Rent Allowance	25,650
						Total of Vr no 51 - EST:	15,21,998
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,60,900
						03 Dearness Allowance	1,43,165
						06 Other Allowances	1,700
						55 House Rent Allowance	6,530
						Total of Vr no 54 - EST:	4,12,295
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,08,000
						03 Dearness Allowance	4,42,750
						06 Other Allowances	7,400
						55 House Rent Allowance	24,180
						Total of Vr no 55 - EST:	12,82,330
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	39,695
						Total of KANPUR DEHAT (62):	**3,79,54,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001083	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,45,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,25,780
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	1,72,450
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	11,520
						Total of Vr no 8 - EST:	2,53,475
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						06 Other Allowances	20
						55 House Rent Allowance	17,720
						Total of Vr no 9 - EST:	3,36,730

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,50,530
						03 Dearness Allowance	3,57,665
						06 Other Allowances	4,590
						55 House Rent Allowance	16,440
						Total of Vr no 25 - EST:	10,29,225
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,47,410
						03 Dearness Allowance	4,10,960
						06 Other Allowances	8,180
						55 House Rent Allowance	19,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	26 - EST					Total of Vr no 26 - EST:	11,86,340
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	370
						Total of Vr no 31 - EST:	34,005
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,500
						03 Dearness Allowance	3,21,475
						06 Other Allowances	3,650
						55 House Rent Allowance	14,380
						Total of Vr no 32 - EST:	9,24,005
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,13,760
						03 Dearness Allowance	4,47,568
						06 Other Allowances	10,120
						55 House Rent Allowance	22,350
						Total of Vr no 33 - EST:	12,93,798
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	99,600
						03 Dearness Allowance	54,282
						06 Other Allowances	94
						55 House Rent Allowance	8,800
						Total of Vr no 44 - EST:	1,62,776

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001059	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,99,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,600
						03 Dearness Allowance	1,85,680
						06 Other Allowances	3,400
						55 House Rent Allowance	8,950
						Total of Vr no 10 - EST:	5,35,630
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,15,400
						03 Dearness Allowance	6,13,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,800
						55 House Rent Allowance	53,770
						Total of Vr no 11 - EST:	17,94,440
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,150
						Total of Vr no 11 - MIS:	18,150
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,84,100
						03 Dearness Allowance	10,36,255
						06 Other Allowances	26,500
						55 House Rent Allowance	1,02,710
						Total of Vr no 12 - EST:	30,49,565
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	90,135
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,63,924
						03 Dearness Allowance	8,05,159
						06 Other Allowances	27,663
						55 House Rent Allowance	69,440
	15 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 14 - EST:	23,66,186
						01 Pay	19,07,850
						03 Dearness Allowance	10,48,960
						06 Other Allowances	30,200
						55 House Rent Allowance	55,430
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	30,42,440
						01 Pay	82,080
						03 Dearness Allowance	45,100
						55 House Rent Allowance	2,220
	27 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	1,29,400
						01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,110
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	55,205
						01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
	29 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	1,14,020
						01 Pay	24,09,400
						03 Dearness Allowance	13,24,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	29 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,800
						55 House Rent Allowance	1,07,930
						Total of Vr no 29 - EST:	38,44,695
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,980
						03 Dearness Allowance	41,745
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	1,21,865
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,735
						06 Other Allowances	3,200
						55 House Rent Allowance	36,480
						Total of Vr no 34 - EST:	6,87,215
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,95,450
						03 Dearness Allowance	9,31,920
						06 Other Allowances	23,750
						55 House Rent Allowance	1,37,620
						Total of Vr no 35 - EST:	27,88,740
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,58,324
						03 Dearness Allowance	2,69,964
						06 Other Allowances	36,360
						Total of Vr no 41 - EST:	10,64,648
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	9,080
						Total of Vr no 45 - EST:	1,62,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,80,200
						03 Dearness Allowance	99,110
						06 Other Allowances	40
						55 House Rent Allowance	19,100
						Total of Vr no 4 - EST:	2,98,450
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935
						55 House Rent Allowance	18,860
						Total of Vr no 5 - EST:	3,93,495

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	60,715

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	10 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	55,259
						Total of Vr no 10 - LTC:	55,259
	12 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	3,050
						Total of Vr no 12 - MIS:	3,050
	13 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	10,675
						Total of Vr no 13 - MIS:	10,675
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,66,656
						Total of Vr no 14 - MIS:	1,66,656
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,84,500
						03 Dearness Allowance	8,27,475
						06 Other Allowances	6,664
						55 House Rent Allowance	52,020
						Total of Vr no 18 - EST:	23,70,659
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,74,338
						03 Dearness Allowance	13,16,821
						06 Other Allowances	1,183
						55 House Rent Allowance	82,520
						Total of Vr no 19 - EST:	37,74,862
	19 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 19 - MIS:	7,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,00,700
						03 Dearness Allowance	6,60,385
						06 Other Allowances	1,048
						55 House Rent Allowance	39,940
						Total of Vr no 2 - EST:	19,02,073
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765
						06 Other Allowances	840
						55 House Rent Allowance	7,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	20 - EST					Total of Vr no 20 - EST:	3,67,965
	20 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,471
						Total of Vr no 20 - TA:	7,471
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	40
						55 House Rent Allowance	5,890
						Total of Vr no 21 - EST:	2,15,180
	21 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,080
						Total of Vr no 21 - TA:	7,080
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,64,550
						03 Dearness Allowance	9,70,503
						06 Other Allowances	8,476
						55 House Rent Allowance	74,661
						Total of Vr no 22 - EST:	28,18,190
	22 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,540
						Total of Vr no 22 - TA:	3,540
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,19,373
						03 Dearness Allowance	14,40,655
						06 Other Allowances	2,734
						55 House Rent Allowance	1,23,421
						Total of Vr no 23 - EST:	41,86,183
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,618
						Total of Vr no 24 - MIS:	12,618
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,825
						Total of Vr no 25 - MIS:	14,825
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,70,745
						Total of Vr no 26 - MIS:	1,70,745
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	84,222
						Total of Vr no 27 - MIS:	84,222
	28 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 28 - MIS:	4,000
	29 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,915
						Total of Vr no 29 - TA:	3,915
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,28,280
						03 Dearness Allowance	3,45,554
						06 Other Allowances	3,201
						55 House Rent Allowance	27,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	3 - EST					Total of Vr no 3 - EST:	10,04,435
	30 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,780
						Total of Vr no 30 - TA:	3,780
	32 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 32 - MIS:	7,500
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,18,360
						03 Dearness Allowance	1,41,865
						Total of Vr no 36 - EST:	5,60,225
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,20,665
						03 Dearness Allowance	1,49,642
						55 House Rent Allowance	22,499
						Total of Vr no 37 - EST:	7,92,806
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,85,840
						03 Dearness Allowance	1,77,374
						55 House Rent Allowance	52,940
						Total of Vr no 38 - EST:	9,16,154
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,71,571
						Total of Vr no 39 - EST:	1,71,571
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,05,802
						Total of Vr no 40 - EST:	1,05,802
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,090
						03 Dearness Allowance	13,044
						55 House Rent Allowance	2,084
						Total of Vr no 42 - EST:	39,218
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	22,684
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	66,594
	47 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	40,745
						Total of Vr no 47 - EST:	40,745
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	77,366
						Total of Vr no 48 - EST:	77,366
	5 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 5 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,01,448
						Total of Vr no 7 - MIS:	1,01,448
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,14,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	8 - MIS					Total of Vr no 8 - MIS:	5,14,326
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,09,882
						Total of Vr no 9 - MIS:	5,09,882

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001086	46 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	39,000
						Total of Vr no 46 - EST:	4,07,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,19,824
						Total of Vr no 1 - MIS:	2,19,824
	15 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	13,091
						Total of Vr no 15 - MIS:	13,091
	16 - MIS	Second	Voted	No Objection	202900800 05 00	29 Maintenance	23,246
						Total of Vr no 16 - MIS:	23,246
	17 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,980
						Total of Vr no 17 - MIS:	6,980
	18 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	11,991
						Total of Vr no 18 - MIS:	11,991
	23 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 23 - MIS:	73,551
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,92,198
						Total of Vr no 3 - MIS:	2,92,198
	4 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,179
						Total of Vr no 4 - MIS:	1,179
						Total of KANPUR NAGAR (20):	**4,86,31,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	45,470
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 11 - EST:	2,46,140
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						06 Other Allowances	570
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	1,19,915
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,46,100
						03 Dearness Allowance	2,45,355
						06 Other Allowances	4,020
						55 House Rent Allowance	16,550
						Total of Vr no 13 - EST:	7,12,025
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	28,830
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						Total of Vr no 15 - EST:	3,07,675
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,54,900
						03 Dearness Allowance	2,50,195
						06 Other Allowances	4,760
						55 House Rent Allowance	13,900
						Total of Vr no 20 - EST:	7,23,755
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 21 - EST:	2,46,140
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,400
						03 Dearness Allowance	1,50,920
						06 Other Allowances	2,420
						55 House Rent Allowance	7,100
						Total of Vr no 9 - EST:	4,34,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,11,200
						03 Dearness Allowance	8,31,160
						06 Other Allowances	3,000
						55 House Rent Allowance	45,180
						Total of Vr no 1 - EST:	23,90,540
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,387
						Total of Vr no 1 - MIS:	22,387
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,69,900
						03 Dearness Allowance	2,58,445
						06 Other Allowances	4,500
						55 House Rent Allowance	12,600
						Total of Vr no 16 - EST:	7,45,445
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,00,100
						03 Dearness Allowance	6,05,055
						06 Other Allowances	20,500
						55 House Rent Allowance	34,550
						Total of Vr no 17 - EST:	17,60,205
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,400
						03 Dearness Allowance	1,11,320
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 18 - EST:	3,20,850
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,54,300
						03 Dearness Allowance	4,69,865
						06 Other Allowances	17,500
						55 House Rent Allowance	29,780
						Total of Vr no 19 - EST:	13,71,445
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,754
						Total of Vr no 2 - EST:	84,754
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	96,018
						Total of Vr no 2 - MIS:	96,018
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,02,500
						03 Dearness Allowance	54,325
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	1,59,225
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,251
						03 Dearness Allowance	18,153
						06 Other Allowances	242

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	23 - EST					Total of Vr no 23 - EST:	52,646
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,435
						03 Dearness Allowance	59,629
						06 Other Allowances	793
						Total of Vr no 24 - EST:	1,71,857
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,700
						03 Dearness Allowance	60,335
						06 Other Allowances	2,000
						55 House Rent Allowance	3,200
						Total of Vr no 26 - EST:	1,75,235
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						06 Other Allowances	2,000
						55 House Rent Allowance	3,200
						Total of Vr no 27 - EST:	1,78,800
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						06 Other Allowances	2,500
						55 House Rent Allowance	4,000
						Total of Vr no 28 - EST:	1,85,060
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,83,700
						03 Dearness Allowance	1,01,035
						06 Other Allowances	2,000
						55 House Rent Allowance	4,540
						Total of Vr no 29 - EST:	2,91,275
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,216
						Total of Vr no 3 - EST:	39,216
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,026
						Total of Vr no 3 - TA:	4,026
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,700
						03 Dearness Allowance	1,07,635
						06 Other Allowances	200
						55 House Rent Allowance	7,240
						Total of Vr no 4 - EST:	3,10,775
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	45,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,200
						03 Dearness Allowance	22,900
						Total of Vr no 6 - EST:	33,100
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,94,200
						03 Dearness Allowance	1,61,810
						06 Other Allowances	3,000
						55 House Rent Allowance	7,810
						Total of Vr no 7 - EST:	4,66,820
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,20,100
						03 Dearness Allowance	4,51,055
						06 Other Allowances	15,500
						55 House Rent Allowance	25,290
						Total of Vr no 8 - EST:	13,11,945

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	61,00,000
						Total of Vr no 18 - MIS:	61,00,000
						Total of KANSHIRAM NAGAR (88):	**1,91,81,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,63,220
						06 Other Allowances	5,430
						55 House Rent Allowance	15,520
						Total of Vr no 1 - EST:	10,44,570
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	59,375
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,983
						03 Dearness Allowance	2,66,191
						06 Other Allowances	3,717
						55 House Rent Allowance	14,260
						Total of Vr no 11 - EST:	7,68,151
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						06 Other Allowances	740
						55 House Rent Allowance	2,330
						Total of Vr no 2 - EST:	1,57,605
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,200
						03 Dearness Allowance	30,910
						55 House Rent Allowance	2,000
						Total of Vr no 3 - EST:	89,110
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,425
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	3,32,035
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						06 Other Allowances	1,140
						55 House Rent Allowance	5,290
						Total of Vr no 7 - EST:	3,26,970
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,10,870
						06 Other Allowances	3,080
						55 House Rent Allowance	8,320
						Total of Vr no 8 - EST:	6,05,670
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,890
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 9 - EST:	1,58,250

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,822
						Total of Vr no 1 - MIS:	12,822
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,63,200
						03 Dearness Allowance	4,74,760
						06 Other Allowances	14,700
						55 House Rent Allowance	22,000
						Total of Vr no 12 - EST:	13,74,660
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,26,633
						03 Dearness Allowance	4,54,648
						06 Other Allowances	14,584
						55 House Rent Allowance	13,340
						Total of Vr no 13 - EST:	13,09,205
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,228
						Total of Vr no 14 - EST:	57,228
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,971
						Total of Vr no 15 - EST:	50,971
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						06 Other Allowances	60
						55 House Rent Allowance	1,780
						Total of Vr no 16 - EST:	2,04,115
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,67,600
						03 Dearness Allowance	5,32,180
						06 Other Allowances	17,000
						55 House Rent Allowance	20,540
						Total of Vr no 17 - EST:	15,37,320
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,13,100
						03 Dearness Allowance	5,02,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	18 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	15,500
						55 House Rent Allowance	23,890
						Total of Vr no 18 - EST:	14,54,640
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,275
						Total of Vr no 19 - EST:	58,275
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,99,581
						Total of Vr no 2 - MIS:	1,99,581
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,710
						Total of Vr no 20 - EST:	54,710
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	36,070
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,478
						Total of Vr no 22 - EST:	47,478
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,678
						Total of Vr no 23 - EST:	25,678
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,33,850
						03 Dearness Allowance	8,98,618
						55 House Rent Allowance	41,640
						Total of Vr no 24 - EST:	25,74,108
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	1,25,500
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						Total of Vr no 26 - EST:	84,456
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,91,300
						03 Dearness Allowance	4,35,215
						06 Other Allowances	12,000
						55 House Rent Allowance	20,440
						Total of Vr no 5 - EST:	12,58,955
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,200
						03 Dearness Allowance	2,26,655
						06 Other Allowances	4,000
						55 House Rent Allowance	12,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	6 - EST					Total of Vr no 6 - EST:	6,55,375

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	7 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,72,00,000
						Total of Vr no 7 - MIS:	1,72,00,000
						Total of KAUSHAMBI (82):	**3,18,62,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,64,880
						06 Other Allowances	3,180
						55 House Rent Allowance	10,500
						Total of Vr no 10 - EST:	7,60,160
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						06 Other Allowances	740
						55 House Rent Allowance	2,090
						Total of Vr no 16 - EST:	1,41,090
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,800
						03 Dearness Allowance	2,13,840
						06 Other Allowances	4,980
						55 House Rent Allowance	11,090
						Total of Vr no 17 - EST:	6,18,710
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,61,755
						06 Other Allowances	3,160
						55 House Rent Allowance	6,850
						Total of Vr no 18 - EST:	4,65,865
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	1,220
						55 House Rent Allowance	3,630
						Total of Vr no 19 - EST:	2,39,830
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,76,100
						03 Dearness Allowance	3,71,855
						06 Other Allowances	6,580
						55 House Rent Allowance	26,020
						Total of Vr no 2 - EST:	10,80,555
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,56,310
						06 Other Allowances	3,460
						55 House Rent Allowance	12,600
						Total of Vr no 22 - EST:	4,56,570
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,72,920
						06 Other Allowances	2,780
						55 House Rent Allowance	11,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	23 - EST					Total of Vr no 23 - EST:	5,01,740
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,57,700
						03 Dearness Allowance	3,61,735
						06 Other Allowances	8,490
						55 House Rent Allowance	28,990
						Total of Vr no 3 - EST:	10,56,915
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,55,045
						06 Other Allowances	2,500
						55 House Rent Allowance	7,250
						Total of Vr no 30 - EST:	4,46,695
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,717
						03 Dearness Allowance	1,43,394
						06 Other Allowances	3,419
						55 House Rent Allowance	8,740
						Total of Vr no 31 - EST:	4,16,270
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,82,200
						03 Dearness Allowance	3,20,210
						06 Other Allowances	750
						55 House Rent Allowance	19,980
						Total of Vr no 4 - EST:	9,23,140
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,914
						Total of Vr no 41 - EST:	16,914
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,678
						Total of Vr no 42 - EST:	18,678
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,936
						Total of Vr no 43 - EST:	24,936
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,632
						Total of Vr no 44 - EST:	34,632
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,646
						Total of Vr no 47 - EST:	17,646
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,43,375
						55 House Rent Allowance	17,420
						Total of Vr no 5 - EST:	7,03,295
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,050
						Total of Vr no 50 - EST:	7,050
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	51 - EST					Total of Vr no 51 - EST:	9,096
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,340
						Total of Vr no 52 - EST:	13,340
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	370
						55 House Rent Allowance	1,200
						Total of Vr no 56 - EST:	45,590
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,414
						Total of Vr no 63 - EST:	26,414
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,068
						Total of Vr no 64 - EST:	21,068
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,29,890
						03 Dearness Allowance	70,007
						55 House Rent Allowance	27,209
						Total of Vr no 65 - EST:	3,27,106
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	710
						Total of Vr no 71 - EST:	1,88,105
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						06 Other Allowances	1,960
						55 House Rent Allowance	1,530
						Total of Vr no 72 - EST:	3,57,045
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,08,300
						03 Dearness Allowance	3,34,565
						06 Other Allowances	5,100
						55 House Rent Allowance	22,700
						Total of Vr no 76 - EST:	9,70,665
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,71,360
						06 Other Allowances	8,870
						55 House Rent Allowance	28,990
						Total of Vr no 77 - EST:	10,84,420
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,33,860
						55 House Rent Allowance	16,310
						Total of Vr no 78 - EST:	6,75,370

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,34,300
						03 Dearness Allowance	2,93,865
						06 Other Allowances	750
						55 House Rent Allowance	18,140
						Total of Vr no 80 - EST:	8,47,055
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						06 Other Allowances	4,780
						55 House Rent Allowance	11,730
						Total of Vr no 9 - EST:	6,03,030

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,14,330
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,97,100
						03 Dearness Allowance	19,23,405
						06 Other Allowances	2,100
						55 House Rent Allowance	99,500
						Total of Vr no 11 - EST:	55,22,105
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	60,300
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,900
						03 Dearness Allowance	27,995
						55 House Rent Allowance	2,860
						Total of Vr no 13 - EST:	81,755
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,49,600
						03 Dearness Allowance	5,77,280
						06 Other Allowances	14,500
						55 House Rent Allowance	30,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	14 - EST					Total of Vr no 14 - EST:	16,71,650
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,385
						Total of Vr no 14 - MIS:	47,385
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,18,500
						03 Dearness Allowance	1,20,175
						06 Other Allowances	2,000
						55 House Rent Allowance	5,880
						Total of Vr no 15 - EST:	3,46,555
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,670
						Total of Vr no 15 - MIS:	43,670
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,148
						Total of Vr no 16 - MIS:	29,148
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,304
						Total of Vr no 17 - MIS:	92,304
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	4,500
						55 House Rent Allowance	11,460
						Total of Vr no 20 - EST:	6,99,975
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	54,849
						Total of Vr no 20 - MIS:	54,849
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,03,700
						03 Dearness Allowance	5,52,035
						06 Other Allowances	10,900
						55 House Rent Allowance	24,980
						Total of Vr no 21 - EST:	15,91,615
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,800
						Total of Vr no 21 - MIS:	17,800
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,777
						Total of Vr no 22 - MIS:	26,777
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,900
						Total of Vr no 23 - MIS:	33,900
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	77,790
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,18,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,25,234
						06 Other Allowances	17,642
						55 House Rent Allowance	41,600
						Total of Vr no 29 - EST:	21,03,083
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	87,646
						Total of Vr no 3 - MIS:	87,646
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,13,700
						03 Dearness Allowance	9,42,535
						06 Other Allowances	11,900
						55 House Rent Allowance	67,600
						Total of Vr no 32 - EST:	27,35,735
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,16,200
						03 Dearness Allowance	6,13,910
						06 Other Allowances	9,600
						55 House Rent Allowance	30,525
						Total of Vr no 33 - EST:	17,70,235
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	34,835
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,761
						03 Dearness Allowance	8,119
						Total of Vr no 37 - EST:	22,880
	38 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,600
						55 House Rent Allowance	6,640
						Total of Vr no 38 - EST:	8,240
	39 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	8,300
						Total of Vr no 39 - EST:	8,300
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,043
						Total of Vr no 4 - MIS:	22,043
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,000
						03 Dearness Allowance	6,456
						55 House Rent Allowance	16,600
						Total of Vr no 40 - EST:	35,056
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,538
						Total of Vr no 5 - MIS:	51,538
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,718
						03 Dearness Allowance	6,865
						55 House Rent Allowance	1,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	57 - EST					Total of Vr no 57 - EST:	1,23,216
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,010
						03 Dearness Allowance	16,008
						06 Other Allowances	300
						55 House Rent Allowance	920
						Total of Vr no 58 - EST:	37,238
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,375
						03 Dearness Allowance	4,220
						06 Other Allowances	663
						Total of Vr no 59 - EST:	8,258
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	4,990
						Total of Vr no 6 - EST:	2,70,350
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,500
						03 Dearness Allowance	5,775
						Total of Vr no 60 - EST:	16,275
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,000
						03 Dearness Allowance	33,096
						Total of Vr no 61 - EST:	1,17,096
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,840
						03 Dearness Allowance	1,562
						Total of Vr no 62 - EST:	4,402
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,51,200
						03 Dearness Allowance	1,93,160
						06 Other Allowances	3,400
						55 House Rent Allowance	7,800
						Total of Vr no 67 - EST:	5,55,560
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,87,100
						03 Dearness Allowance	5,97,905
						06 Other Allowances	12,800
						55 House Rent Allowance	22,000
						Total of Vr no 68 - EST:	17,19,805
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,88,000
						03 Dearness Allowance	3,23,400
						06 Other Allowances	5,400
						55 House Rent Allowance	15,090
						Total of Vr no 69 - EST:	9,31,890
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,73,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,10,315
						06 Other Allowances	15,345
						55 House Rent Allowance	43,240
						Total of Vr no 7 - EST:	23,42,200
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,83,800
						03 Dearness Allowance	7,06,090
						06 Other Allowances	13,400
						55 House Rent Allowance	38,130
						Total of Vr no 70 - EST:	20,41,420
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 73 - EST:	67,450
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,539
						03 Dearness Allowance	15,451
						55 House Rent Allowance	6,399
						Total of Vr no 74 - EST:	51,389
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 75 - EST:	1,16,035
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,13,200
						03 Dearness Allowance	2,27,260
						06 Other Allowances	3,800
						55 House Rent Allowance	10,780
						Total of Vr no 8 - EST:	6,55,040
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 81 - EST:	62,005

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	1 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	1 - MIS					Total of Vr no 1 - MIS:	75,000
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,396
						Total of Vr no 10 - MIS:	24,396
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,42,388
						Total of Vr no 11 - MIS:	1,42,388
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	40,294
						Total of Vr no 12 - MIS:	40,294
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,26,393
						Total of Vr no 13 - MIS:	1,26,393
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,24,508
						Total of Vr no 18 - MIS:	1,24,508
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,619
						03 Dearness Allowance	7,836
						55 House Rent Allowance	1,610
						Total of Vr no 24 - EST:	24,065
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,463
						Total of Vr no 24 - MIS:	8,463
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,122
						03 Dearness Allowance	7,572
						55 House Rent Allowance	1,610
						Total of Vr no 25 - EST:	23,304
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,740
						Total of Vr no 25 - MIS:	32,740
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,026
						03 Dearness Allowance	4,286
						55 House Rent Allowance	1,610
						Total of Vr no 26 - EST:	13,922
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	27,746
						Total of Vr no 26 - MIS:	27,746
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	74,000
						03 Dearness Allowance	52,928
						Total of Vr no 27 - EST:	1,26,928
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,793
						Total of Vr no 27 - MIS:	12,793
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,08,649
						03 Dearness Allowance	48,939
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	1,59,988

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,091
						03 Dearness Allowance	17,130
						55 House Rent Allowance	5,102
						Total of Vr no 35 - EST:	55,323
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	70,800
						03 Dearness Allowance	38,580
						55 House Rent Allowance	1,160
						Total of Vr no 45 - EST:	1,10,540
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,640
						03 Dearness Allowance	11,636
						55 House Rent Allowance	2,673
						Total of Vr no 46 - EST:	35,949
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,896
						03 Dearness Allowance	17,268
						55 House Rent Allowance	3,543
						Total of Vr no 49 - EST:	53,707
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,484
						03 Dearness Allowance	27,216
						55 House Rent Allowance	6,487
						Total of Vr no 53 - EST:	90,187
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	78,732
						03 Dearness Allowance	37,518
						55 House Rent Allowance	6,407
						Total of Vr no 54 - EST:	1,22,657
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,206
						03 Dearness Allowance	23,434
						55 House Rent Allowance	7,398
						Total of Vr no 55 - EST:	76,038
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	59,292
						Total of Vr no 6 - MIS:	59,292
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,133
						03 Dearness Allowance	22,144
						55 House Rent Allowance	5,028
						Total of Vr no 66 - EST:	71,305
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,34,449
						Total of Vr no 7 - MIS:	2,34,449
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	80,840
						Total of Vr no 8 - MIS:	80,840
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	27,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	9 - MIS					Total of Vr no 9 - MIS:	27,975
						Total of KHERI (48):	**4,15,91,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	2,22,620
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	40
						Total of Vr no 19 - EST:	1,37,060
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	5,620
						Total of Vr no 47 - EST:	2,22,620
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	40
						Total of Vr no 48 - EST:	1,41,245

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,700
						03 Dearness Allowance	1,05,985
						06 Other Allowances	1,800
						55 House Rent Allowance	4,520
						Total of Vr no 21 - EST:	3,05,005
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,200
						03 Dearness Allowance	2,15,710
						06 Other Allowances	8,410
						55 House Rent Allowance	10,100
						Total of Vr no 22 - EST:	6,26,420
	22 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,16,636
						Total of Vr no 22 - MIS:	1,16,636
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,900
						03 Dearness Allowance	62,645
						06 Other Allowances	900
						55 House Rent Allowance	4,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	23 - EST					Total of Vr no 23 - EST:	1,81,855
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,588
						Total of Vr no 26 - EST:	18,588
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,476
						Total of Vr no 27 - EST:	7,476
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,16,765
						06 Other Allowances	2,280
						55 House Rent Allowance	5,690
						Total of Vr no 3 - EST:	3,37,035
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,940
						03 Dearness Allowance	1,71,490
						06 Other Allowances	3,280
						55 House Rent Allowance	6,410
						Total of Vr no 31 - EST:	4,93,120
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	67,650
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,568
						Total of Vr no 42 - EST:	2,568
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	69,665
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,85,185
						06 Other Allowances	2,920
						55 House Rent Allowance	5,630
						Total of Vr no 46 - EST:	5,30,435
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						55 House Rent Allowance	10,920
						Total of Vr no 49 - EST:	5,68,610
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,82,215
						06 Other Allowances	2,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	5 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	5,630
						Total of Vr no 5 - EST:	5,22,065
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,67,600
						03 Dearness Allowance	91,850
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 50 - EST:	2,62,730
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,406
						Total of Vr no 6 - EST:	17,406
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,300
						03 Dearness Allowance	1,21,165
						06 Other Allowances	2,200
						55 House Rent Allowance	4,730
						Total of Vr no 7 - EST:	3,48,395
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,300
						03 Dearness Allowance	34,815
						06 Other Allowances	400
						55 House Rent Allowance	1,540
						Total of Vr no 8 - EST:	1,00,055

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,900
						03 Dearness Allowance	2,58,995
						06 Other Allowances	2,800
						55 House Rent Allowance	7,240
						Total of Vr no 1 - EST:	7,39,935
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,80,243
						03 Dearness Allowance	2,09,134
						06 Other Allowances	6,500
						55 House Rent Allowance	12,180
						Total of Vr no 10 - EST:	6,08,057
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	57,997
						Total of Vr no 10 - MIS:	57,997
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,184
						Total of Vr no 11 - EST:	14,784
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,350
						03 Dearness Allowance	3,675
						Total of Vr no 12 - EST:	11,025
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,72,600
						03 Dearness Allowance	5,34,930
						06 Other Allowances	16,400
						55 House Rent Allowance	30,060
						Total of Vr no 13 - EST:	15,53,990
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,12,300
						03 Dearness Allowance	5,56,490
						06 Other Allowances	5,600
						55 House Rent Allowance	31,050
						Total of Vr no 14 - EST:	16,05,440
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	64,280
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,93,837
						03 Dearness Allowance	4,91,280
						06 Other Allowances	16,307
						55 House Rent Allowance	25,110
						Total of Vr no 18 - EST:	14,26,534
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,06,500
						03 Dearness Allowance	3,88,575
						06 Other Allowances	13,500
						55 House Rent Allowance	6,710
						Total of Vr no 2 - EST:	11,15,285
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,46,600
						03 Dearness Allowance	3,55,630
						06 Other Allowances	3,500
						55 House Rent Allowance	16,590
						Total of Vr no 20 - EST:	10,22,320
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,077
						03 Dearness Allowance	63,539
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,95,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,48,900
						03 Dearness Allowance	4,66,895
						06 Other Allowances	6,900
						55 House Rent Allowance	18,530
						Total of Vr no 32 - EST:	13,41,225
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,98,633
						03 Dearness Allowance	3,84,248
						06 Other Allowances	12,433
						55 House Rent Allowance	21,110
						Total of Vr no 33 - EST:	11,16,424
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	34,435
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,53,000
						03 Dearness Allowance	81,090
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	2,37,770
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,245
						03 Dearness Allowance	45,393
						55 House Rent Allowance	85,213
						Total of Vr no 44 - EST:	2,58,851
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,06,300
						03 Dearness Allowance	2,78,465
						06 Other Allowances	3,000
						55 House Rent Allowance	7,240
						Total of Vr no 51 - EST:	7,95,005
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,12,700
						03 Dearness Allowance	3,91,985
						06 Other Allowances	13,500
						55 House Rent Allowance	6,710
						Total of Vr no 52 - EST:	11,24,895
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,90,200
						03 Dearness Allowance	5,44,335
						06 Other Allowances	5,600
						55 House Rent Allowance	29,390
						Total of Vr no 53 - EST:	15,69,525
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,75,400
						03 Dearness Allowance	5,36,470
						06 Other Allowances	16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	54 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	30,060
						Total of Vr no 54 - EST:	15,58,330
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,300
						03 Dearness Allowance	1,78,365
						06 Other Allowances	3,000
						55 House Rent Allowance	8,070
						Total of Vr no 9 - EST:	5,13,735

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	1 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	1,97,640
						Total of Vr no 1 - LTC:	1,97,640
	11 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,315
						Total of Vr no 11 - LTC:	1,315
	12 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,275
						Total of Vr no 12 - LTC:	1,275
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,000
						Total of Vr no 13 - MIS:	18,000
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,465
						Total of Vr no 14 - MIS:	35,465
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	39,462
						Total of Vr no 15 - MIS:	39,462
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	48,370
						Total of Vr no 16 - MIS:	48,370
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,212
						03 Dearness Allowance	6,313
						55 House Rent Allowance	2,359
						Total of Vr no 17 - EST:	20,884
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,274
						Total of Vr no 17 - MIS:	51,274
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,13,457
						Total of Vr no 18 - MIS:	1,13,457
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,30,167
						Total of Vr no 19 - MIS:	1,30,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	2 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,462
						Total of Vr no 2 - LTC:	1,462
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,36,904
						Total of Vr no 20 - MIS:	1,36,904
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	53,048
						Total of Vr no 21 - MIS:	53,048
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,01,800
						03 Dearness Allowance	2,20,990
						06 Other Allowances	1,120
						55 House Rent Allowance	31,580
						Total of Vr no 24 - EST:	6,55,490
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,72,300
						03 Dearness Allowance	3,69,765
						06 Other Allowances	122
						55 House Rent Allowance	47,020
						Total of Vr no 25 - EST:	10,89,207
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,64,640
						03 Dearness Allowance	12,45,552
						06 Other Allowances	10,688
						55 House Rent Allowance	88,000
						Total of Vr no 28 - EST:	36,08,880
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,49,468
						03 Dearness Allowance	20,07,152
						06 Other Allowances	786
						55 House Rent Allowance	1,26,030
						Total of Vr no 29 - EST:	57,83,436
	3 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,252
						Total of Vr no 3 - LTC:	2,252
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,174
						03 Dearness Allowance	11,096
						Total of Vr no 34 - EST:	31,270
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,99,700
						03 Dearness Allowance	2,19,835
						06 Other Allowances	8
						55 House Rent Allowance	22,220
						Total of Vr no 35 - EST:	6,41,763
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,98,100
						03 Dearness Allowance	1,63,955
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	36 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	19,200
						Total of Vr no 36 - EST:	4,83,455
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	69,188
						03 Dearness Allowance	37,901
						55 House Rent Allowance	1,600
						Total of Vr no 38 - EST:	1,08,689
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,381
						03 Dearness Allowance	5,142
						Total of Vr no 39 - EST:	6,523
	4 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,644
						Total of Vr no 4 - MIS:	2,644
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,74,385
						03 Dearness Allowance	96,537
						Total of Vr no 40 - EST:	2,70,922
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,794
						03 Dearness Allowance	5,386
						Total of Vr no 41 - EST:	15,180
	5 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 5 - MIS:	4,950
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,24,500
						03 Dearness Allowance	61,390
						Total of Vr no 55 - EST:	2,85,890
	6 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	51,652
						Total of Vr no 6 - LTC:	51,652
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	42,347
						Total of Vr no 7 - MIS:	42,347
	8 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,60,936
						Total of Vr no 8 - MIS:	1,60,936
						Total of LALITPUR (58):	**3,63,58,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003150	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 25 - EST:	2,00,055
	28 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,374
						Total of Vr no 28 - EST:	7,374

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003197	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,53,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	13 - MIS	First	Voted	No Objection	202900001 03 00	46 Purchase of Computer Hardware/ Software	97,960
						Total of Vr no 13 - MIS:	97,960
	14 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	36,450
						Total of Vr no 14 - MIS:	36,450
	15 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,000
						Total of Vr no 15 - MIS:	29,000
	30 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	1,470
						Total of Vr no 30 - MIS:	1,470
	34 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	4,164
						Total of Vr no 34 - EST:	4,164
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	1,245
						55 House Rent Allowance	3,340
						Total of Vr no 54 - EST:	1,10,295
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	70,200
						03 Dearness Allowance	38,610
						06 Other Allowances	2,520
						55 House Rent Allowance	6,720
						Total of Vr no 55 - EST:	1,18,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	13 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,168
						Total of Vr no 13 - EST:	15,168
	14 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	5,448
						Total of Vr no 14 - EST:	5,448
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	1,47,500
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						55 House Rent Allowance	20,280
						Total of Vr no 16 - EST:	4,12,120
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	240
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	1,23,225
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,54,440
						06 Other Allowances	480
						55 House Rent Allowance	19,920
						Total of Vr no 18 - EST:	4,55,640
	19 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	6,500
						Total of Vr no 19 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,05,096
						Total of Vr no 2 - MIS:	1,05,096
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	11,545
						03 Dearness Allowance	5,311
						06 Other Allowances	48
						Total of Vr no 20 - EST:	16,904
	20 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	4,250
						Total of Vr no 20 - MIS:	4,250
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,10,550
						06 Other Allowances	280
						55 House Rent Allowance	14,760
						Total of Vr no 21 - EST:	3,26,590
	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,61,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	26 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	88,990
						06 Other Allowances	140
						55 House Rent Allowance	11,720
						Total of Vr no 26 - EST:	2,62,650
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						06 Other Allowances	280
						55 House Rent Allowance	10,320
						Total of Vr no 27 - EST:	2,08,380
	29 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	16,260
						Total of Vr no 29 - EST:	16,260
	3 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	6,010
						Total of Vr no 3 - MIS:	6,010
	30 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,066
						Total of Vr no 30 - EST:	13,066
	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						06 Other Allowances	600
						55 House Rent Allowance	13,080
						Total of Vr no 33 - EST:	2,79,970
	33 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	12,650
						Total of Vr no 33 - MIS:	12,650
	42 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	9,708
						Total of Vr no 42 - EST:	9,708
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 43 - EST:	45,180
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	45,180
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 62 - EST:	1,51,840
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	63 - EST	Second	Voted	No Objection	202900001 03 00	55 House Rent Allowance	20,280
						Total of Vr no 63 - EST:	4,22,350
	7 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	56,851
						Total of Vr no 7 - MIS:	56,851

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,22,047
						03 Dearness Allowance	8,92,126
						06 Other Allowances	6,470
						55 House Rent Allowance	1,27,700
						Total of Vr no 1 - EST:	26,48,343
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,60,610
						03 Dearness Allowance	14,63,336
						06 Other Allowances	27,976
						55 House Rent Allowance	2,51,340
						Total of Vr no 2 - EST:	44,03,262
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,41,310
						03 Dearness Allowance	6,82,605
						06 Other Allowances	9,800
						55 House Rent Allowance	84,100
						Total of Vr no 3 - EST:	20,17,815
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,29,400
						03 Dearness Allowance	7,31,170
						06 Other Allowances	17,400
						55 House Rent Allowance	1,20,720
						Total of Vr no 4 - EST:	21,98,690

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	60 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,94,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	60 - EST	Second	Voted	No Objection	202900103 03 00	03 Dearness Allowance	1,61,975
						06 Other Allowances	5,560
						55 House Rent Allowance	24,480
						Total of Vr no 60 - EST:	4,86,515
	61 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	11,04,200
						03 Dearness Allowance	6,07,310
						06 Other Allowances	17,930
						55 House Rent Allowance	71,360
						Total of Vr no 61 - EST:	18,00,800

Sub Head	04	district expenditure	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001744	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	13,820
						Total of Vr no 9 - EST:	2,16,250
43004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,48,312
						Total of Vr no 1 - MIS:	2,48,312
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,66,200
						03 Dearness Allowance	25,11,410
						06 Other Allowances	18,951
						55 House Rent Allowance	3,69,670
						Total of Vr no 12 - EST:	74,66,231
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,322
						Total of Vr no 36 - EST:	2,322
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	44,200
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,97,450
						03 Dearness Allowance	2,89,621
						55 House Rent Allowance	57,960
						Total of Vr no 38 - EST:	9,45,031
	38 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,498
						Total of Vr no 38 - MIS:	30,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	39 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,27,587
						Total of Vr no 39 - MIS:	1,27,587
	40 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,090
						Total of Vr no 40 - MIS:	44,090
	41 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	94,686
						Total of Vr no 41 - MIS:	94,686
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,299
						03 Dearness Allowance	8,418
						Total of Vr no 46 - EST:	26,717
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						06 Other Allowances	2,800
						Total of Vr no 47 - EST:	44,200
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	27,600
						06 Other Allowances	5,600
						Total of Vr no 48 - EST:	88,400
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	51,940
						06 Other Allowances	8,880
						Total of Vr no 49 - EST:	1,58,820
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,65,854
						03 Dearness Allowance	39,50,485
						06 Other Allowances	69,531
						55 House Rent Allowance	6,19,630
						Total of Vr no 5 - EST:	1,18,05,500
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,134
						03 Dearness Allowance	27,631
						Total of Vr no 50 - EST:	79,765
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,400
						03 Dearness Allowance	58,512
						06 Other Allowances	11,200
						Total of Vr no 51 - EST:	1,80,112
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,900
						03 Dearness Allowance	56,045
						55 House Rent Allowance	10,540
						Total of Vr no 56 - EST:	1,68,485
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	57 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,340
						Total of Vr no 57 - EST:	73,710
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	48,600
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	8,840
						Total of Vr no 7 - EST:	1,47,100
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	71,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						55 House Rent Allowance	12,120
						Total of Vr no 10 - EST:	1,81,845
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,93,400
						03 Dearness Allowance	1,61,370
						06 Other Allowances	80
						55 House Rent Allowance	23,440
						Total of Vr no 11 - EST:	4,78,290
	16 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,11,740
						Total of Vr no 17 - TA:	1,11,740
	18 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	19,419
						Total of Vr no 18 - MIS:	19,419
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,763
						03 Dearness Allowance	8,555
						55 House Rent Allowance	803
						Total of Vr no 35 - EST:	25,121
	5 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 5 - MIS:	730
	6 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	6 - MIS					Total of Vr no 6 - MIS:	6,146
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,368
						Total of Vr no 31 - EST:	1,368
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,646
						Total of Vr no 32 - EST:	2,646
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	790
						55 House Rent Allowance	2,200
						Total of Vr no 58 - EST:	38,330
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,070
						55 House Rent Allowance	3,340
						Total of Vr no 59 - EST:	72,765

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	24 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	42,700
	41 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	1,560
						Total of Vr no 41 - EST:	1,560

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	10 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,964
						Total of Vr no 10 - MIS:	19,964
	11 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,87,338
						Total of Vr no 11 - MIS:	1,87,338
	12 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	88,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	12 - MIS					Total of Vr no 12 - MIS:	88,504
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,58,053
						03 Dearness Allowance	6,91,929
						06 Other Allowances	862
						55 House Rent Allowance	1,09,460
						Total of Vr no 22 - EST:	20,60,304
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,39,300
						03 Dearness Allowance	6,81,615
						06 Other Allowances	3,980
						55 House Rent Allowance	1,07,540
						Total of Vr no 23 - EST:	20,32,435
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,90,290
						Total of Vr no 23 - MIS:	1,90,290
	24 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	24,337
						Total of Vr no 24 - LTC:	24,337
	25 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	24,731
						Total of Vr no 25 - LTC:	24,731
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,79,153
						Total of Vr no 26 - MIS:	1,79,153
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	27,575
						Total of Vr no 27 - MIS:	27,575
	28 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	48,150
						Total of Vr no 28 - MIS:	48,150
	34 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,71,353
						Total of Vr no 34 - MIS:	1,71,353
	35 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,613
						Total of Vr no 35 - MIS:	20,613
	36 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,421
						Total of Vr no 36 - MIS:	17,421
	37 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,400
						Total of Vr no 37 - MIS:	19,400
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	73,712
						Total of Vr no 39 - EST:	73,712
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	72,015
						Total of Vr no 40 - EST:	72,015
	9 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 9 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001866	52 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,794
						55 House Rent Allowance	61,953
						Total of Vr no 52 - EST:	4,11,838
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	31 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,23,610
						Total of Vr no 31 - MIS:	2,23,610
	4 - MIS	First	Voted	No Objection	202900800 05 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 4 - MIS:	5,000
	42 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	85,512
						Total of Vr no 42 - MIS:	85,512
	43 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	24,000
						Total of Vr no 43 - MIS:	24,000
	45 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	89,961
						03 Dearness Allowance	45,942
						Total of Vr no 45 - EST:	1,35,903
	53 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	54,241
						06 Other Allowances	14,300
						Total of Vr no 53 - EST:	1,67,161
	8 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	11,200
						Total of Vr no 8 - MIS:	11,200

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001024	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 16 - EST:	1,50,195
	9 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	21,065
						Total of Vr no 9 - TA:	21,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001028	5 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	25,278
						03 Dearness Allowance	12,640
						Total of Vr no 5 - EST:	37,918
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001160	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,32,540
						03 Dearness Allowance	72,897
						06 Other Allowances	8,800
						Total of Vr no 18 - EST:	2,14,237
	22 - EST	Second	Voted	No Objection	205200099 03 00	06 Other Allowances	63,000
						Total of Vr no 22 - EST:	63,000
	6 - EST	First	Voted	No Objection	205200099 03 00	55 House Rent Allowance	35,000
						Total of Vr no 6 - EST:	35,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001239	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 17 - EST:	1,41,670
	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,50,630
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	2 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,258
						Total of Vr no 2 - MIS:	2,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001494	10 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	2,000
						Total of Vr no 10 - EST:	2,30,780
	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	2,000
						Total of Vr no 15 - EST:	2,30,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	1 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	56,375
						06 Other Allowances	1,550
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,67,985
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001575	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						Total of Vr no 14 - EST:	3,48,750
	21 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,394
						Total of Vr no 21 - MIS:	4,394
	41 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,000
						Total of Vr no 41 - MIS:	2,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	36,540
						Total of Vr no 20 - EST:	3,19,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001651	12 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,32,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001665	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 19 - EST:	3,47,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001794	37 - MIS	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	14,916
						Total of Vr no 37 - MIS:	14,916
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001818	17 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	6,859
						Total of Vr no 17 - MIS:	6,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001936	13 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	16,260
						Total of Vr no 13 - EST:	2,60,540
	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	16,730
						Total of Vr no 21 - EST:	2,68,295
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	36,540
						Total of Vr no 26 - EST:	3,19,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,32,401
						Total of Vr no 1 - MIS:	1,32,401
	10 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	79,600
						Total of Vr no 10 - MIS:	79,600
	11 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	38,366
						03 Dearness Allowance	21,816
						55 House Rent Allowance	11,240
						Total of Vr no 11 - EST:	71,422
	11 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	21,939
						Total of Vr no 11 - MIS:	21,939
	12 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	97,344
						Total of Vr no 12 - MIS:	97,344
	13 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	2,43,811
						Total of Vr no 13 - MIS:	2,43,811
	14 - MIS	First	Voted	No Objection	205200099 03 00	09 Electrical Dues	1,62,711
						Total of Vr no 14 - MIS:	1,62,711
	15 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,07,163
						Total of Vr no 15 - MIS:	1,07,163
	16 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	87,344
						Total of Vr no 16 - MIS:	87,344
	18 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	22,030
						Total of Vr no 18 - TA:	22,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	19 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	10,945
						Total of Vr no 19 - MIS:	10,945
	20 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	84,383
						Total of Vr no 20 - MIS:	84,383
	22 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,75,000
						Total of Vr no 22 - MIS:	1,75,000
	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	46,05,100
						03 Dearness Allowance	25,32,805
						06 Other Allowances	80,100
						55 House Rent Allowance	2,99,100
						Total of Vr no 23 - EST:	75,17,105
	23 - MIS	Second	Voted	No Objection	205200099 03 00	42 Other Expense	2,200
						Total of Vr no 23 - MIS:	2,200
	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	68,59,800
						03 Dearness Allowance	37,72,890
						06 Other Allowances	1,53,210
						55 House Rent Allowance	6,29,560
						Total of Vr no 24 - EST:	1,14,15,460
	24 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	6,363
						Total of Vr no 24 - MIS:	6,363
	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	45,700
						03 Dearness Allowance	25,135
						55 House Rent Allowance	8,960
						Total of Vr no 25 - EST:	79,795
	25 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,61,156
						Total of Vr no 25 - MIS:	2,61,156
	26 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	78,280
						Total of Vr no 26 - MIS:	78,280
	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	7,38,527
						03 Dearness Allowance	4,06,192
						55 House Rent Allowance	78,568
						Total of Vr no 27 - EST:	12,23,287
	28 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,62,250
						06 Other Allowances	1,880
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	4,66,690
	28 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,71,789

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	28 - MIS					Total of Vr no 28 - MIS:	1,71,789
	29 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,57,361
						Total of Vr no 29 - MIS:	1,57,361
	3 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	2,89,100
						03 Dearness Allowance	1,59,005
						06 Other Allowances	1,880
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	4,57,545
	3 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	31,488
						Total of Vr no 3 - MIS:	31,488
	30 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	54,059
						Total of Vr no 30 - MIS:	54,059
	31 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	9,204
						Total of Vr no 31 - MIS:	9,204
	32 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,32,350
						Total of Vr no 32 - MIS:	1,32,350
	33 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,845
						Total of Vr no 33 - MIS:	1,25,845
	34 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	10,785
						Total of Vr no 34 - MIS:	10,785
	35 - MIS	Second	Voted	No Objection	205200099 03 00	09 Electrical Dues	47,50,000
						Total of Vr no 35 - MIS:	47,50,000
	36 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,46,821
						Total of Vr no 36 - MIS:	5,46,821
	38 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	24,263
						Total of Vr no 38 - MIS:	24,263
	39 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	29,925
						Total of Vr no 39 - MIS:	29,925
	4 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	7,08,220
						03 Dearness Allowance	3,89,523
						55 House Rent Allowance	79,380
						Total of Vr no 4 - EST:	11,77,123
	4 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	67,366
						Total of Vr no 4 - MIS:	67,366
	40 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	77,177
						Total of Vr no 40 - MIS:	77,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	42 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 42 - MIS:	1,886
	5 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,88,226
						Total of Vr no 5 - MIS:	4,88,226
	6 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,503
						Total of Vr no 6 - MIS:	6,503
	7 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,42,800
						03 Dearness Allowance	68,610
						Total of Vr no 7 - EST:	2,11,410
	7 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	83,631
						Total of Vr no 7 - MIS:	83,631
	8 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,30,355
						03 Dearness Allowance	71,550
						06 Other Allowances	1,945
						55 House Rent Allowance	16,025
						Total of Vr no 8 - EST:	2,19,875
	8 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	9,041
						Total of Vr no 8 - TA:	9,041
	9 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	5,550
						Total of Vr no 9 - EST:	5,550
						Total of LUCKNOW (43):	**8,15,70,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001826	3 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 3 - EST:	2,22,295
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001827	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	348
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,62,133
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,71,240
1 - MIS	First	Voted		No Objection	202900800 03 01	08 Office Expenditure	20,650
						Total of Vr no 1 - MIS:	20,650
10 - MIS	Second	Voted		No Objection	202900800 03 01	13 Expenditure on Telephone	19,745
						Total of Vr no 10 - MIS:	19,745
11 - MIS	Second	Voted		No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,08,381
						Total of Vr no 11 - MIS:	2,08,381
12 - MIS	Second	Voted		No Objection	202900800 03 01	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 12 - MIS:	75,000
13 - MIS	Second	Voted		No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,19,614
						Total of Vr no 13 - MIS:	1,19,614
14 - MIS	Second	Voted		No Objection	202900800 03 01	49 Medical Expenses	79,058
						Total of Vr no 14 - MIS:	79,058
15 - ACB	Second	Voted		No Objection	202900800 03 01	08 Office Expenditure	20,000
						Total of Vr no 15 - ACB:	20,000
2 - EST	Second	Voted		No Objection	202900800 03 01	01 Pay	12,94,700
						03 Dearness Allowance	7,12,085
						06 Other Allowances	2,100
						55 House Rent Allowance	88,537
						Total of Vr no 2 - EST:	20,97,422
2 - MIS	First	Voted		No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	32,783

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	2 - MIS					Total of Vr no 2 - MIS:	32,783
	3 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	1,33,102
						Total of Vr no 3 - MIS:	1,33,102
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	7,91,300
						03 Dearness Allowance	4,41,265
						55 House Rent Allowance	65,940
						Total of Vr no 4 - EST:	12,98,505
	4 - LTC	First	Voted	No Objection	202900800 03 01	05 Transfer Travelling Expenses	19,481
						Total of Vr no 4 - LTC:	19,481
	5 - MIS	First	Voted	No Objection	202900800 03 01	08 Office Expenditure	75,266
						Total of Vr no 5 - MIS:	75,266
	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,37,800
						03 Dearness Allowance	7,35,790
						06 Other Allowances	1,900
						55 House Rent Allowance	1,10,305
						Total of Vr no 6 - EST:	21,85,795
	6 - MIS	First	Voted	No Objection	202900800 03 01	08 Office Expenditure	90,005
						Total of Vr no 6 - MIS:	90,005
	7 - MIS	First	Voted	No Objection	202900800 03 01	08 Office Expenditure	3,04,676
						Total of Vr no 7 - MIS:	3,04,676
	8 - MIS	Second	Voted	No Objection	202900800 03 01	58 Payment for Outsourcing Services	1,53,543
						Total of Vr no 8 - MIS:	1,53,543
	9 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	2,74,553
						Total of Vr no 9 - MIS:	2,74,553

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110	Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetteers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	1 - MIS	First	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	4,161
						Total of Vr no 1 - MIS:	4,161
	11 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	3,56,376
						03 Dearness Allowance	1,40,953
						55 House Rent Allowance	22,000
						Total of Vr no 11 - EST:	5,19,329
	12 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	11,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110	Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetteers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	12 - EST	Second	Voted	No Objection	345402110 03 00	03 Dearness Allowance	6,472
						55 House Rent Allowance	13,567
						Total of Vr no 12 - EST:	31,956
	13 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	1,85,313
						03 Dearness Allowance	85,230
						55 House Rent Allowance	29,446
						Total of Vr no 13 - EST:	2,99,989
	14 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,03,875
						55 House Rent Allowance	50,020
						Total of Vr no 14 - EST:	9,06,395
	15 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	90
						55 House Rent Allowance	14,580
						Total of Vr no 15 - EST:	3,81,090
	16 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,81,060
						06 Other Allowances	180
						55 House Rent Allowance	20,660
						Total of Vr no 16 - EST:	5,31,100
	18 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	2,309
						Total of Vr no 18 - MIS:	2,309
						Total of LUCKNOW-2 (60):	**1,04,39,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	49,900
						03 Dearness Allowance	27,445
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	78,545
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	49,900
						03 Dearness Allowance	27,445
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	78,545

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						06 Other Allowances	1,750
						55 House Rent Allowance	9,620
						Total of Vr no 10 - EST:	5,27,830
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,08,000
						03 Dearness Allowance	6,64,400
						06 Other Allowances	7,160
						55 House Rent Allowance	36,320
						Total of Vr no 11 - EST:	19,15,880
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						Total of Vr no 12 - EST:	4,36,480
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						06 Other Allowances	1,270
						55 House Rent Allowance	6,060
						Total of Vr no 13 - EST:	3,60,730
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,000
						03 Dearness Allowance	2,43,100
						06 Other Allowances	3,520
						55 House Rent Allowance	10,380
						Total of Vr no 14 - EST:	6,99,000
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	83,545
						Total of Vr no 15 - EST:	2,35,445
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,200
						03 Dearness Allowance	2,39,910
						06 Other Allowances	3,590
						55 House Rent Allowance	10,670
						Total of Vr no 22 - EST:	6,90,370
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,27,215
						Total of Vr no 23 - EST:	3,58,515
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,65,055
						Total of Vr no 25 - EST:	4,65,155
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	1,07,150
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,795
						03 Dearness Allowance	18,587
						Total of Vr no 3 - EST:	52,382
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,54,000
						03 Dearness Allowance	3,59,700
						06 Other Allowances	5,060
						55 House Rent Allowance	17,000
						Total of Vr no 30 - EST:	10,35,760
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	170
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	41,270
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 4 - EST:	7,440
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						Total of Vr no 5 - EST:	2,01,810
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	3,54,425
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						55 House Rent Allowance	3,480
						Total of Vr no 7 - EST:	1,98,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,376
						Total of Vr no 1 - MIS:	25,376
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						06 Other Allowances	1,000
						55 House Rent Allowance	3,480
						Total of Vr no 16 - EST:	2,00,090
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,98,100
						03 Dearness Allowance	6,58,955
						06 Other Allowances	12,850
						55 House Rent Allowance	25,740
						Total of Vr no 17 - EST:	18,95,645
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	800
						55 House Rent Allowance	3,300
						Total of Vr no 18 - EST:	2,23,890
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,07,100
						03 Dearness Allowance	13,23,905
						06 Other Allowances	19,900
						55 House Rent Allowance	70,680
						Total of Vr no 19 - EST:	38,21,585
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,444
						Total of Vr no 2 - MIS:	7,444
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	20 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	74,280
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,82,600
						03 Dearness Allowance	7,05,430
						06 Other Allowances	8,250
						55 House Rent Allowance	39,160
						Total of Vr no 21 - EST:	20,35,440
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,88,500
						03 Dearness Allowance	2,61,068
						Total of Vr no 24 - EST:	10,49,568
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,36,700
						03 Dearness Allowance	1,30,185
						06 Other Allowances	1,800
						55 House Rent Allowance	4,770
						Total of Vr no 26 - EST:	3,73,455
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,98,500
						03 Dearness Allowance	7,14,175
						06 Other Allowances	9,250
						55 House Rent Allowance	40,940
						Total of Vr no 27 - EST:	20,62,865
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,100
						03 Dearness Allowance	2,65,705
						55 House Rent Allowance	13,740
						Total of Vr no 8 - EST:	7,62,545
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,69,900
						03 Dearness Allowance	7,53,445
						06 Other Allowances	26
						55 House Rent Allowance	37,270
						Total of Vr no 9 - EST:	21,60,641
						Total of MAHARAJGANJ (70):	**2,25,37,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	6 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,13,245
						55 House Rent Allowance	8,300
						Total of Vr no 6 - EST:	3,27,445
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						55 House Rent Allowance	7,970
						Total of Vr no 7 - EST:	5,55,430

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,00,400
						03 Dearness Allowance	7,70,220
						06 Other Allowances	13,300
						55 House Rent Allowance	40,310
						Total of Vr no 1 - EST:	22,24,230
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	56,238
						Total of Vr no 2 - EST:	56,238
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,024
						Total of Vr no 3 - EST:	84,024
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,67,900
						03 Dearness Allowance	2,57,345
						06 Other Allowances	1,300
						55 House Rent Allowance	14,210
						Total of Vr no 4 - EST:	7,40,755
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,000
						03 Dearness Allowance	7,168
						Total of Vr no 5 - EST:	21,168
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,600
						03 Dearness Allowance	76,176
						06 Other Allowances	1,200
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,48,496

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **MAHOBA (71)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,39,00,000
						Total of Vr no 10 - MIS:	1,39,00,000
						Total of MAHOBA (71):	**1,81,57,786**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,72,305
						06 Other Allowances	940
						55 House Rent Allowance	10,180
						Total of Vr no 14 - EST:	7,68,525
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,21,330
						03 Dearness Allowance	14,96,330
						06 Other Allowances	21,880
						55 House Rent Allowance	78,511
						Total of Vr no 15 - EST:	43,18,051
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,30,700
						03 Dearness Allowance	6,76,885
						Total of Vr no 17 - EST:	19,07,585
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,400
						03 Dearness Allowance	18,232
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 22 - EST:	53,562
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,910
						03 Dearness Allowance	82,378
						06 Other Allowances	1,350
						55 House Rent Allowance	7,350
						Total of Vr no 23 - EST:	2,44,988

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,82,000
						03 Dearness Allowance	5,40,100
						06 Other Allowances	15,000
						55 House Rent Allowance	35,100
						Total of Vr no 1 - EST:	15,72,200
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,000
						55 House Rent Allowance	1,910

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	10 - EST					Total of Vr no 10 - EST:	1,38,380
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,98,500
						03 Dearness Allowance	8,79,175
						06 Other Allowances	29,500
						55 House Rent Allowance	49,820
	12 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 11 - EST:	25,56,995
						01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	1,000
						55 House Rent Allowance	3,180
	13 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 12 - EST:	1,73,285
						01 Pay	8,64,800
						03 Dearness Allowance	4,75,640
						06 Other Allowances	14,500
						55 House Rent Allowance	26,560
	16 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 13 - EST:	13,81,500
						01 Pay	12,133
						03 Dearness Allowance	5,581
						06 Other Allowances	186
						55 House Rent Allowance	373
	18 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	18,273
						01 Pay	54,349
						03 Dearness Allowance	29,665
	19 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	84,014
						01 Pay	51,213
						03 Dearness Allowance	27,953
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	79,166
						01 Pay	1,32,800
						03 Dearness Allowance	73,040
						06 Other Allowances	900
						55 House Rent Allowance	5,130
	20 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	2,11,870
						01 Pay	36,000
						03 Dearness Allowance	19,080
						55 House Rent Allowance	1,460
	21 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	56,540
						01 Pay	21,700
						03 Dearness Allowance	11,501
						06 Other Allowances	500
						55 House Rent Allowance	800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	21 - EST					Total of Vr no 21 - EST:	34,501
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,49,800
						03 Dearness Allowance	11,82,390
						06 Other Allowances	80
						55 House Rent Allowance	58,630
						Total of Vr no 3 - EST:	33,90,900
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						06 Other Allowances	720
						55 House Rent Allowance	4,860
						Total of Vr no 4 - EST:	3,11,705
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	80,115
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,84,837
						03 Dearness Allowance	3,76,661
						06 Other Allowances	10,900
						55 House Rent Allowance	21,260
						Total of Vr no 6 - EST:	10,93,658
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,000
						03 Dearness Allowance	83,050
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 7 - EST:	2,39,610
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,87,850
						03 Dearness Allowance	2,68,318
						06 Other Allowances	9,000
						55 House Rent Allowance	16,180
						Total of Vr no 8 - EST:	7,81,348
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,16,900
						03 Dearness Allowance	6,14,295
						06 Other Allowances	19,500
						55 House Rent Allowance	34,640
						Total of Vr no 9 - EST:	17,85,335
						Total of MAINPURI (09):	**2,12,82,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,43,200
						03 Dearness Allowance	1,33,760
						06 Other Allowances	120
						55 House Rent Allowance	10,500
						Total of Vr no 5 - EST:	3,87,580
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	36
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	2,10,151

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,20,500
						03 Dearness Allowance	2,86,275
						06 Other Allowances	4,900
						55 House Rent Allowance	13,940
						Total of Vr no 1 - EST:	8,25,615
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,10,605
						06 Other Allowances	1,340
						55 House Rent Allowance	8,110
						Total of Vr no 12 - EST:	3,21,155
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,200
						03 Dearness Allowance	3,58,710
						06 Other Allowances	7,380
						55 House Rent Allowance	25,040
						Total of Vr no 13 - EST:	10,43,330
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,808
						Total of Vr no 15 - EST:	35,808
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,424
						Total of Vr no 16 - EST:	2,424
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						Total of Vr no 17 - EST:	5,87,450

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,23,500
						03 Dearness Allowance	2,87,925
						06 Other Allowances	1,050
						Total of Vr no 18 - EST:	8,12,475
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,994
						03 Dearness Allowance	21,248
						Total of Vr no 19 - EST:	62,242
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,73,100
						03 Dearness Allowance	3,15,205
						06 Other Allowances	2,640
						55 House Rent Allowance	15,440
						Total of Vr no 2 - EST:	9,06,385
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						06 Other Allowances	420
						Total of Vr no 20 - EST:	2,85,930
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						06 Other Allowances	3,260
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	3,96,125
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,22,288
						03 Dearness Allowance	2,32,258
						Total of Vr no 22 - EST:	6,54,546
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,47,320
						03 Dearness Allowance	3,01,030
						06 Other Allowances	1,060
						Total of Vr no 23 - EST:	8,49,410
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						06 Other Allowances	400
						55 House Rent Allowance	720
						Total of Vr no 3 - EST:	1,05,900
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,900
						03 Dearness Allowance	1,20,945
						06 Other Allowances	1,800
						55 House Rent Allowance	5,190
						Total of Vr no 4 - EST:	3,47,835
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	63,800
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,300
						03 Dearness Allowance	3,21,365
						06 Other Allowances	5,240
						55 House Rent Allowance	12,860
						Total of Vr no 9 - EST:	9,23,765

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,01,600
						03 Dearness Allowance	6,05,880
						06 Other Allowances	11,000
						55 House Rent Allowance	30,710
						Total of Vr no 10 - EST:	17,49,190
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,28,300
						03 Dearness Allowance	2,90,565
						06 Other Allowances	5,500
						55 House Rent Allowance	16,850
						Total of Vr no 11 - EST:	8,41,215
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,698
						Total of Vr no 14 - EST:	31,698
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	160
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	62,030

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	05	Payment of claims for the uncovered period in the personal accident insurance scheme of account holder/co-account farmers of the state	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	05	Payment of claims for the uncovered period in the personal accident insurance scheme of account holder/co-account farmers of the state	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	20 - MIS	Second	Voted	No Objection	223560110 05 00	42 Other Expense	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
						Total of MATHURA (07):	**1,20,06,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 11 - EST:	3,51,175
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,53,400
						03 Dearness Allowance	3,04,370
						06 Other Allowances	4,690
						55 House Rent Allowance	13,830
						Total of Vr no 16 - EST:	8,76,290
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,440
						03 Dearness Allowance	1,30,592
						06 Other Allowances	1,940
						55 House Rent Allowance	7,270
						Total of Vr no 17 - EST:	3,77,242
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,49,743
						03 Dearness Allowance	3,02,359
						Total of Vr no 18 - EST:	8,52,102
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 22 - EST:	3,18,745
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,800
						03 Dearness Allowance	2,18,790
						06 Other Allowances	3,480
						55 House Rent Allowance	11,980
						Total of Vr no 23 - EST:	6,32,050
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,340
						03 Dearness Allowance	6,222
						55 House Rent Allowance	5,750
						Total of Vr no 30 - EST:	32,312
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	57,025
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,37,800
						03 Dearness Allowance	2,95,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	33 - EST					Total of Vr no 33 - EST:	8,33,590
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						Total of Vr no 34 - EST:	1,32,370
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,220
						Total of Vr no 35 - EST:	1,39,930
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	2,57,510
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,700
						03 Dearness Allowance	1,91,785
						06 Other Allowances	3,420
						55 House Rent Allowance	11,660
						Total of Vr no 5 - EST:	5,55,565
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,800
						03 Dearness Allowance	2,85,890
						Total of Vr no 6 - EST:	8,05,690
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,60,000
						03 Dearness Allowance	10,23,000
						Total of Vr no 8 - EST:	28,83,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,36,050
						03 Dearness Allowance	14,49,828
						06 Other Allowances	1,624
						55 House Rent Allowance	85,680
						Total of Vr no 1 - EST:	41,73,182
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,98,807
						03 Dearness Allowance	15,94,344
						06 Other Allowances	41,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,07,950
						Total of Vr no 10 - EST:	46,42,601
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,20,967
						03 Dearness Allowance	8,91,532
						06 Other Allowances	27,500
						55 House Rent Allowance	43,690
						Total of Vr no 19 - EST:	25,83,689
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,300
						03 Dearness Allowance	49,115
						55 House Rent Allowance	2,560
						Total of Vr no 2 - EST:	1,40,975
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	2,23,510
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,23,900
						03 Dearness Allowance	2,33,145
						06 Other Allowances	4,500
						55 House Rent Allowance	11,030
						Total of Vr no 25 - EST:	6,72,575
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,85,600
						03 Dearness Allowance	11,47,080
						06 Other Allowances	28,000
						55 House Rent Allowance	63,870
						Total of Vr no 26 - EST:	33,24,550
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,120
						03 Dearness Allowance	42,210
						Total of Vr no 27 - EST:	1,21,330
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,80,900
						03 Dearness Allowance	2,09,495
						06 Other Allowances	4,000
						55 House Rent Allowance	9,490
						Total of Vr no 28 - EST:	6,03,885
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,94,700
						03 Dearness Allowance	12,07,085
						06 Other Allowances	32,000
						55 House Rent Allowance	58,760
						Total of Vr no 29 - EST:	34,92,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	63,770
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	69,505
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						06 Other Allowances	3,000
						55 House Rent Allowance	6,990
						Total of Vr no 9 - EST:	4,59,490

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,780
						Total of Vr no 1 - MIS:	3,780
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,64,013
						03 Dearness Allowance	6,95,207
						06 Other Allowances	6,240
						55 House Rent Allowance	55,590
						Total of Vr no 12 - EST:	20,21,050
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,00,587
						03 Dearness Allowance	9,90,323
						06 Other Allowances	1,602
						55 House Rent Allowance	70,270
						Total of Vr no 13 - EST:	28,62,782
	14 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	71,510
						Total of Vr no 14 - EST:	71,510
	15 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,07,882
						Total of Vr no 15 - EST:	1,07,882
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	2 - MIS					Total of Vr no 2 - MIS:	1,900
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,399
						Total of Vr no 3 - TA:	13,399
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	74,013
						03 Dearness Allowance	40,707
						06 Other Allowances	81
						55 House Rent Allowance	2,940
						Total of Vr no 32 - EST:	1,17,741
						Total of MAU (66):	**3,48,76,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001592	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,79,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	5,740
						Total of Vr no 10 - EST:	1,02,615
	2 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	19,428
						Total of Vr no 2 - MIS:	19,428
	3 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,99,291
						Total of Vr no 3 - MIS:	1,99,291
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,60,830
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	56,105
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,75,835
						06 Other Allowances	40
						55 House Rent Allowance	25,860
						Total of Vr no 9 - EST:	5,21,435

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 16 - EST:	33,635
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,14,000
						03 Dearness Allowance	6,67,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	29 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	8,350
						55 House Rent Allowance	1,03,300
						Total of Vr no 29 - EST:	19,93,350
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,700
						03 Dearness Allowance	3,70,920
						06 Other Allowances	2,310
						55 House Rent Allowance	36,660
						Total of Vr no 30 - EST:	10,84,590
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,06,900
						03 Dearness Allowance	5,53,795
						06 Other Allowances	6,010
						55 House Rent Allowance	45,850
						Total of Vr no 31 - EST:	16,12,555
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,400
						03 Dearness Allowance	1,98,770
						06 Other Allowances	1,850
						55 House Rent Allowance	13,150
						Total of Vr no 32 - EST:	5,75,170
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,38,500
						03 Dearness Allowance	5,16,175
						Total of Vr no 35 - EST:	14,54,675
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,18,300
						03 Dearness Allowance	3,95,065
						06 Other Allowances	1,190
						Total of Vr no 37 - EST:	11,14,555
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	24,475
						03 Dearness Allowance	11,968
						55 House Rent Allowance	1,485
						Total of Vr no 38 - EST:	37,928
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,762
						03 Dearness Allowance	5,717
						55 House Rent Allowance	2,509
						Total of Vr no 39 - EST:	18,988
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						06 Other Allowances	540
						55 House Rent Allowance	2,860
						Total of Vr no 45 - EST:	1,78,085
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	46 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,05,680
						06 Other Allowances	3,960
						55 House Rent Allowance	28,140
						Total of Vr no 46 - EST:	11,75,380
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,01,800
						03 Dearness Allowance	2,75,990
						Total of Vr no 49 - EST:	7,77,790

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 59 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,39,100
						03 Dearness Allowance	3,51,505
						06 Other Allowances	5,400
						55 House Rent Allowance	42,580
						Total of Vr no 19 - EST:	10,38,585
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,01,912
						03 Dearness Allowance	6,63,905
						06 Other Allowances	17,000
						55 House Rent Allowance	84,280
						Total of Vr no 20 - EST:	19,67,097
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	8,800
						Total of Vr no 33 - EST:	2,18,050
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,947
						03 Dearness Allowance	19,973
						Total of Vr no 34 - EST:	59,920
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,27,940
						03 Dearness Allowance	10,83,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	36 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	450
						55 House Rent Allowance	1,13,740
						Total of Vr no 36 - EST:	31,25,328
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,47,064
						03 Dearness Allowance	4,92,229
						06 Other Allowances	13,593
						55 House Rent Allowance	27,380
						Total of Vr no 41 - EST:	13,80,266
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,871
						03 Dearness Allowance	2,04,160
						06 Other Allowances	2,400
						55 House Rent Allowance	8,870
						Total of Vr no 42 - EST:	5,54,301
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,60,300
						03 Dearness Allowance	3,08,825
						06 Other Allowances	8,200
						55 House Rent Allowance	24,860
						Total of Vr no 43 - EST:	9,02,185
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,900
						03 Dearness Allowance	1,44,155
						06 Other Allowances	2,000
						55 House Rent Allowance	22,460
						Total of Vr no 44 - EST:	4,11,515
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 60 - EST:	65,885
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	77,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,10,600
						03 Dearness Allowance	2,25,830
						06 Other Allowances	40
						55 House Rent Allowance	24,310
						Total of Vr no 1 - EST:	6,60,780
	4 - MIS	First	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	34,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	4 - MIS					Total of Vr no 4 - MIS:	34,600
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,800
						03 Dearness Allowance	13,812
						Total of Vr no 47 - EST:	57,612
	5 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,959
						Total of Vr no 5 - MIS:	9,959
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						06 Other Allowances	40
						55 House Rent Allowance	24,310
						Total of Vr no 57 - EST:	6,77,830
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,981
						03 Dearness Allowance	34,650
						55 House Rent Allowance	6,360
						Total of Vr no 58 - EST:	1,04,991
	6 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	34,841
						Total of Vr no 6 - MIS:	34,841
	7 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 7 - MIS:	9,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	11 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	71,735
	24 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	41,500
	3 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,016
						Total of Vr no 3 - EST:	2,016
	5 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	1,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	5 - EST					Total of Vr no 5 - EST:	1,560

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	1 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,900
						Total of Vr no 1 - LTC:	2,900
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,02,800
						03 Dearness Allowance	4,96,540
						06 Other Allowances	3,600
						55 House Rent Allowance	77,220
						Total of Vr no 12 - EST:	14,80,160
	12 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,050
						Total of Vr no 12 - MIS:	3,050
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,27,960
						03 Dearness Allowance	6,75,378
						06 Other Allowances	2,465
						55 House Rent Allowance	1,08,080
						Total of Vr no 13 - EST:	20,13,883
	13 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,140
						Total of Vr no 13 - MIS:	1,140
	14 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,35,456
						Total of Vr no 14 - EST:	1,35,456
	14 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	14,945
						Total of Vr no 14 - MIS:	14,945
	15 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	59,836
						Total of Vr no 15 - EST:	59,836
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	68,627
						Total of Vr no 16 - MIS:	68,627
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,639
						Total of Vr no 17 - MIS:	20,639
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	69,326
						Total of Vr no 18 - MIS:	69,326
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,265
						Total of Vr no 19 - MIS:	61,265
	2 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	34,824
						Total of Vr no 2 - EST:	34,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	59,764
						Total of Vr no 21 - MIS:	59,764
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,79,300
						03 Dearness Allowance	5,49,615
						06 Other Allowances	447
						55 House Rent Allowance	63,210
						Total of Vr no 22 - EST:	15,92,572
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,64,000
						03 Dearness Allowance	4,22,400
						06 Other Allowances	3,200
						55 House Rent Allowance	44,860
						Total of Vr no 23 - EST:	12,34,460
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,41,445
						Total of Vr no 23 - MIS:	1,41,445
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,25,200
						03 Dearness Allowance	2,88,860
						06 Other Allowances	2,800
						55 House Rent Allowance	23,810
						Total of Vr no 25 - EST:	8,40,670
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,05,160
						03 Dearness Allowance	2,80,610
						06 Other Allowances	120
						55 House Rent Allowance	21,350
						Total of Vr no 26 - EST:	8,07,240
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,81,755
						03 Dearness Allowance	5,55,145
						06 Other Allowances	4,707
						55 House Rent Allowance	34,490
						Total of Vr no 27 - EST:	15,76,097
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,76,359
						03 Dearness Allowance	12,47,455
						06 Other Allowances	975
						55 House Rent Allowance	88,800
						Total of Vr no 28 - EST:	36,13,589
	4 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	41,646
						Total of Vr no 4 - EST:	41,646
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,041
						03 Dearness Allowance	19,272
						Total of Vr no 40 - EST:	54,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	11,040
						Total of Vr no 50 - EST:	1,62,940
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	70,348
						03 Dearness Allowance	38,691
						55 House Rent Allowance	8,080
						Total of Vr no 51 - EST:	1,17,119
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	10,580
						Total of Vr no 52 - EST:	3,74,210
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,26,900
						03 Dearness Allowance	3,44,795
						06 Other Allowances	3,200
						55 House Rent Allowance	41,340
						Total of Vr no 53 - EST:	10,16,235
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	200
						55 House Rent Allowance	1,670
						Total of Vr no 54 - EST:	74,410
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	88,360
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	68,360

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001676	18 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	51,300
						Total of Vr no 18 - EST:	3,71,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001676	20 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 20 - MIS:	4,000
	55 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	1,58,400
						Total of Vr no 55 - EST:	1,58,400
	63 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	51,300
						Total of Vr no 63 - EST:	3,71,391
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	10 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,222
						Total of Vr no 10 - MIS:	83,222
	11 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,63,363
						Total of Vr no 11 - MIS:	1,63,363
	15 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	4,200
						Total of Vr no 15 - MIS:	4,200
	21 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	92,250
						03 Dearness Allowance	49,638
						06 Other Allowances	14,300
						Total of Vr no 21 - EST:	1,56,188
	25 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	33,165
						Total of Vr no 25 - MIS:	33,165
	48 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	73,850
						Total of Vr no 48 - EST:	73,850
	62 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	92,250
						03 Dearness Allowance	49,638
						06 Other Allowances	14,300
						Total of Vr no 62 - EST:	1,56,188
	8 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	33,165
						Total of Vr no 8 - MIS:	33,165
	9 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of MEERUT (04):	**4,04,38,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						55 House Rent Allowance	3,560
						Total of Vr no 15 - EST:	1,71,735

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,86,350
						03 Dearness Allowance	2,11,481
						55 House Rent Allowance	45,210
						Total of Vr no 1 - EST:	9,43,041
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	44,347
						Total of Vr no 10 - MIS:	44,347
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,39,600
						03 Dearness Allowance	8,46,780
						06 Other Allowances	10,080
						55 House Rent Allowance	59,170
						Total of Vr no 12 - EST:	24,55,630
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,400
						03 Dearness Allowance	2,71,370
						06 Other Allowances	3,420
						55 House Rent Allowance	14,470
						Total of Vr no 13 - EST:	7,82,660
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	1,480
						55 House Rent Allowance	5,040
						Total of Vr no 14 - EST:	3,70,305
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 18 - EST:	2,46,755
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,86,300
						03 Dearness Allowance	2,67,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	19 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,360
						55 House Rent Allowance	14,370
						Total of Vr no 19 - EST:	7,72,495
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	58,690
						03 Dearness Allowance	24,643
						Total of Vr no 2 - EST:	83,333
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,867
						03 Dearness Allowance	13,775
						55 House Rent Allowance	2,913
						Total of Vr no 23 - EST:	43,555
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,560
						03 Dearness Allowance	16,728
						55 House Rent Allowance	8,001
						Total of Vr no 24 - EST:	60,289
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,867
						03 Dearness Allowance	13,775
						55 House Rent Allowance	1,993
						Total of Vr no 25 - EST:	42,635
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,419
						03 Dearness Allowance	7,380
						55 House Rent Allowance	346
						Total of Vr no 27 - EST:	21,145
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,110
						55 House Rent Allowance	2,195
						Total of Vr no 28 - EST:	65,305
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,270
						03 Dearness Allowance	40,635
						55 House Rent Allowance	4,482
						Total of Vr no 29 - EST:	1,26,387
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,600
						03 Dearness Allowance	2,66,530
						06 Other Allowances	1,810
						55 House Rent Allowance	17,040
						Total of Vr no 3 - EST:	7,69,980
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,000
						03 Dearness Allowance	22,790
						55 House Rent Allowance	1,460
						Total of Vr no 47 - EST:	67,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,353
						03 Dearness Allowance	15,774
						55 House Rent Allowance	2,245
						Total of Vr no 48 - EST:	48,372
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,085
						03 Dearness Allowance	1,697
						55 House Rent Allowance	463
						Total of Vr no 49 - EST:	5,245
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,37,044
						Total of Vr no 5 - MIS:	1,37,044
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,000
						03 Dearness Allowance	32,006
						55 House Rent Allowance	12,600
						Total of Vr no 50 - EST:	1,36,606
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,06,223
						03 Dearness Allowance	2,17,381
						55 House Rent Allowance	37,063
						Total of Vr no 51 - EST:	8,60,667
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	58,053
						Total of Vr no 7 - MIS:	58,053

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	63,531
						Total of Vr no 1 - MIS:	63,531
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,500
						03 Dearness Allowance	74,965
						06 Other Allowances	600
						55 House Rent Allowance	3,930
						Total of Vr no 16 - EST:	2,15,995
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,85,700
						03 Dearness Allowance	7,05,360
						06 Other Allowances	9,753
						55 House Rent Allowance	38,090
						Total of Vr no 17 - EST:	20,38,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,625
						Total of Vr no 2 - MIS:	45,625
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,33,600
						03 Dearness Allowance	6,77,270
						06 Other Allowances	6,000
						55 House Rent Allowance	35,560
						Total of Vr no 20 - EST:	19,52,430
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						55 House Rent Allowance	2,450
						Total of Vr no 21 - EST:	1,54,195
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,90,833
						03 Dearness Allowance	20,84,958
						06 Other Allowances	800
						55 House Rent Allowance	1,10,610
						Total of Vr no 22 - EST:	59,87,201
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,31,440
						03 Dearness Allowance	11,68,772
						06 Other Allowances	16,800
						55 House Rent Allowance	63,780
						Total of Vr no 32 - EST:	33,80,792
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,05,300
						03 Dearness Allowance	3,87,255
						06 Other Allowances	3,600
						55 House Rent Allowance	19,810
						Total of Vr no 33 - EST:	11,15,965
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,748
						03 Dearness Allowance	25,375
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	76,923
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,434
						03 Dearness Allowance	17,296
						55 House Rent Allowance	1,817
						Total of Vr no 42 - EST:	57,547
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,22,993
						03 Dearness Allowance	11,10,086
						06 Other Allowances	14,684
						55 House Rent Allowance	65,200
						Total of Vr no 43 - EST:	32,12,963

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,440
						06 Other Allowances	1,200
						55 House Rent Allowance	7,380
						Total of Vr no 44 - EST:	4,13,220
	6 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,630
						Total of Vr no 6 - MIS:	9,630
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,41,221
						Total of Vr no 9 - MIS:	3,41,221

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	10 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	63,865

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	84,920
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,480
						03 Dearness Allowance	6,864
						06 Other Allowances	443
						Total of Vr no 39 - EST:	19,787
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,55,197
						03 Dearness Allowance	3,05,580
						06 Other Allowances	2,402
						55 House Rent Allowance	23,400
						Total of Vr no 4 - EST:	8,86,579
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,100
						03 Dearness Allowance	24,255

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	40 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	70,015
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	2,580
						Total of Vr no 41 - EST:	1,34,640
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,439
						03 Dearness Allowance	25,542
						Total of Vr no 45 - EST:	71,981
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,600
						03 Dearness Allowance	3,722
						Total of Vr no 46 - EST:	53,322
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,08,200
						03 Dearness Allowance	3,34,510
						06 Other Allowances	444
						55 House Rent Allowance	21,610
						Total of Vr no 5 - EST:	9,64,764
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,01,802
						03 Dearness Allowance	4,95,612
						06 Other Allowances	4,077
						55 House Rent Allowance	37,300
						Total of Vr no 6 - EST:	14,38,791
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,45,961
						03 Dearness Allowance	14,14,006
						06 Other Allowances	1,347
						55 House Rent Allowance	99,230
						Total of Vr no 7 - EST:	40,60,544
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,27,080
						03 Dearness Allowance	17,74,894
						06 Other Allowances	15,464
						55 House Rent Allowance	1,18,186
						Total of Vr no 8 - EST:	51,35,624
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,06,698
						03 Dearness Allowance	19,29,400
						06 Other Allowances	1,132
						55 House Rent Allowance	1,21,510
						Total of Vr no 9 - EST:	55,58,740
						Total of MIRZAPUR (28):	**4,59,22,547**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						06 Other Allowances	200
						55 House Rent Allowance	14,940
						Total of Vr no 1 - EST:	2,73,060
	10 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 10 - MIS:	2,200
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,09,969
						03 Dearness Allowance	1,15,390
						06 Other Allowances	240
						55 House Rent Allowance	17,540
						Total of Vr no 11 - EST:	3,43,139
	11 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,990
						Total of Vr no 11 - MIS:	4,990
	81 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	200
						55 House Rent Allowance	14,940
						Total of Vr no 81 - EST:	2,76,780
	82 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,13,769
						03 Dearness Allowance	1,17,480
						06 Other Allowances	240
						55 House Rent Allowance	17,540
						Total of Vr no 82 - EST:	3,49,029
	9 - MIS	First	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	10,200
						Total of Vr no 9 - MIS:	10,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,70,830
						06 Other Allowances	1,650
						55 House Rent Allowance	9,470

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	15 - EST					Total of Vr no 15 - EST:	4,92,550
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						Total of Vr no 16 - EST:	5,53,815
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	61,910
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,220
						03 Dearness Allowance	57,321
						55 House Rent Allowance	2,388
						Total of Vr no 20 - EST:	1,63,929
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	1,500
						55 House Rent Allowance	2,690
	22 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 21 - EST:	2,86,445
						01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
	23 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 22 - EST:	5,53,815
						01 Pay	6,23,400
						03 Dearness Allowance	3,42,870
						06 Other Allowances	6,220
						55 House Rent Allowance	18,190
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	9,90,680
						01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	5,740
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	97,655
						01 Pay	6,51,600
						03 Dearness Allowance	3,58,380
						06 Other Allowances	910
						55 House Rent Allowance	44,400
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	10,55,290
						01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
	47 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	3,07,675
						01 Pay	44,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,373
						06 Other Allowances	370
						55 House Rent Allowance	3,340
						Total of Vr no 47 - EST:	71,183
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,11,600
						03 Dearness Allowance	6,11,380
						Total of Vr no 48 - EST:	17,22,980
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	930
						03 Dearness Allowance	505
						55 House Rent Allowance	1,674
						Total of Vr no 49 - EST:	3,109
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,36,000
						03 Dearness Allowance	5,14,800
						06 Other Allowances	9,230
						55 House Rent Allowance	79,080
						Total of Vr no 5 - EST:	15,39,110
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	940
						03 Dearness Allowance	511
						55 House Rent Allowance	1,692
						Total of Vr no 50 - EST:	3,143
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,760
						03 Dearness Allowance	3,560
						55 House Rent Allowance	2,614
						Total of Vr no 51 - EST:	12,934
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,400
						03 Dearness Allowance	1,826
						55 House Rent Allowance	2,267
						Total of Vr no 52 - EST:	7,493
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	900
						03 Dearness Allowance	489
						55 House Rent Allowance	1,620
						Total of Vr no 53 - EST:	3,009
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,691
						03 Dearness Allowance	27,880
						06 Other Allowances	540
						Total of Vr no 58 - EST:	79,111
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,66,600
						03 Dearness Allowance	2,56,630
						06 Other Allowances	4,030

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	75 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	14,380
						Total of Vr no 75 - EST:	7,41,640
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						06 Other Allowances	270
						55 House Rent Allowance	2,680
						Total of Vr no 76 - EST:	1,33,925
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 77 - EST:	93,715
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	9,080
						Total of Vr no 80 - EST:	1,53,230
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,70,500
						03 Dearness Allowance	3,68,775
						06 Other Allowances	910
						55 House Rent Allowance	44,400
						Total of Vr no 83 - EST:	10,84,585
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,62,500
						03 Dearness Allowance	5,29,375
						06 Other Allowances	9,430
						55 House Rent Allowance	79,080
						Total of Vr no 84 - EST:	15,80,385
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,95,939
						03 Dearness Allowance	1,07,766
						Total of Vr no 85 - EST:	3,03,705
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						06 Other Allowances	1,650
						55 House Rent Allowance	9,160
						Total of Vr no 86 - EST:	5,02,625
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 87 - EST:	63,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,63,775
						Total of Vr no 1 - MIS:	1,63,775
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,35,125
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,30,100
						03 Dearness Allowance	3,46,115
						55 House Rent Allowance	22,400
						Total of Vr no 13 - EST:	9,98,615
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	5,510
						Total of Vr no 14 - EST:	1,90,425
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,29,850
						03 Dearness Allowance	5,66,418
						06 Other Allowances	17,350
						55 House Rent Allowance	30,280
						Total of Vr no 18 - EST:	16,43,898
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	9,080
						Total of Vr no 19 - EST:	1,41,450
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,56,500
						03 Dearness Allowance	1,96,075
						06 Other Allowances	320
						55 House Rent Allowance	15,180
						Total of Vr no 2 - EST:	5,68,075
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	1,000
						55 House Rent Allowance	2,820
						Total of Vr no 24 - EST:	1,63,005
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,29,600
						03 Dearness Allowance	5,11,280
						06 Other Allowances	10,900
						55 House Rent Allowance	28,980
						Total of Vr no 25 - EST:	14,80,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,63,950
						03 Dearness Allowance	1,45,173
						06 Other Allowances	2,850
						55 House Rent Allowance	17,220
						Total of Vr no 26 - EST:	4,29,193
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,59,500
						03 Dearness Allowance	14,07,285
						06 Other Allowances	34,600
						55 House Rent Allowance	1,65,780
						Total of Vr no 27 - EST:	41,67,165
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,73,100
						03 Dearness Allowance	13,60,205
						06 Other Allowances	1,620
						55 House Rent Allowance	1,03,680
						Total of Vr no 41 - EST:	39,38,605
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	200
						55 House Rent Allowance	7,920
						Total of Vr no 42 - EST:	4,02,130
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	31
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	90,066
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	31
						55 House Rent Allowance	1,840
						Total of Vr no 55 - EST:	90,066
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,70,800
						03 Dearness Allowance	90,524
						06 Other Allowances	93
						55 House Rent Allowance	4,790
						Total of Vr no 56 - EST:	2,66,207
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						06 Other Allowances	31
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	1,00,717

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,99,050
						03 Dearness Allowance	9,34,478
						06 Other Allowances	20,100
						55 House Rent Allowance	52,310
						Total of Vr no 59 - EST:	27,05,938
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 60 - EST:	63,170
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	43,028
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	2,400
						Total of Vr no 66 - EST:	1,34,460
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,67,800
						03 Dearness Allowance	2,02,290
						06 Other Allowances	320
						55 House Rent Allowance	15,180
						Total of Vr no 78 - EST:	5,85,590
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						55 House Rent Allowance	9,080
						Total of Vr no 79 - EST:	1,42,845
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 88 - EST:	1,39,000
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,30,100
						03 Dearness Allowance	3,46,115
						55 House Rent Allowance	22,400
						Total of Vr no 89 - EST:	9,98,615
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	90 - EST					Total of Vr no 90 - EST:	1,35,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	24 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,32,800
						Total of Vr no 24 - TA:	1,32,800
	34 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	14,304
						Total of Vr no 34 - MIS:	14,304
	35 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	8,155
						Total of Vr no 35 - MIS:	8,155
	36 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	1,350
						Total of Vr no 36 - MIS:	1,350
	4 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,700
						Total of Vr no 4 - MIS:	3,700
	5 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 5 - MIS:	7,600
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	9,560
						Total of Vr no 62 - EST:	1,78,355
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,400
						03 Dearness Allowance	82,720
						55 House Rent Allowance	16,160
						Total of Vr no 63 - EST:	2,49,280

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	25 - MIS	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 25 - MIS:	9,800
	26 - MIS	Second	Voted	No Objection	202900800 03 01	46 Purchase of Computer Hardware/ Software	97,500
						Total of Vr no 26 - MIS:	97,500
	69 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	69 - EST					Total of Vr no 69 - EST:	1,88,450
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 7 - EST:	1,74,220
	72 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 72 - EST:	65,725
	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	63,700
						03 Dearness Allowance	35,035
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,01,955

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,02,695
						03 Dearness Allowance	12,67,745
						06 Other Allowances	1,404
						55 House Rent Allowance	89,400
						Total of Vr no 10 - EST:	36,61,244
	12 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	21,000
						Total of Vr no 12 - MIS:	21,000
	13 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	18,600
						Total of Vr no 13 - MIS:	18,600
	14 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	33,512
						Total of Vr no 14 - MIS:	33,512
	15 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	89,064
						Total of Vr no 15 - MIS:	89,064
	16 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,95,889
						Total of Vr no 16 - MIS:	2,95,889
	17 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	60,731
						Total of Vr no 17 - MIS:	60,731
	18 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 18 - MIS:	25,000
	19 - MIS	First	Voted	No Objection	202900800 03 02	09 Electrical Dues	21,565

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	19 - MIS					Total of Vr no 19 - MIS:	21,565
	20 - MIS	First	Voted	No Objection	202900800 03 02	29 Maintenance	25,000
						Total of Vr no 20 - MIS:	25,000
	21 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,992
						Total of Vr no 21 - MIS:	19,992
	22 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,386
						Total of Vr no 22 - MIS:	11,386
	23 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,90,997
						Total of Vr no 23 - MIS:	10,90,997
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,95,293
						03 Dearness Allowance	11,796
						55 House Rent Allowance	14,483
						Total of Vr no 28 - EST:	2,21,572
	28 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	2,296
						Total of Vr no 28 - MIS:	2,296
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,94,300
						03 Dearness Allowance	1,69,457
						55 House Rent Allowance	45,880
						Total of Vr no 29 - EST:	7,09,637
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,95,853
						03 Dearness Allowance	11,796
						55 House Rent Allowance	14,514
						Total of Vr no 30 - EST:	2,22,163
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,94,300
						03 Dearness Allowance	1,69,457
						55 House Rent Allowance	45,880
						Total of Vr no 31 - EST:	7,09,637
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,95,853
						03 Dearness Allowance	11,796
						55 House Rent Allowance	14,514
						Total of Vr no 32 - EST:	2,22,163
	32 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,30,238
						Total of Vr no 32 - MIS:	1,30,238
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,83,100
						03 Dearness Allowance	1,63,361
						55 House Rent Allowance	42,293
						Total of Vr no 33 - EST:	6,88,754
	33 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,02,623

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	33 - MIS					Total of Vr no 33 - MIS:	1,02,623
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,060
						03 Dearness Allowance	3,883
						Total of Vr no 34 - EST:	10,943
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	57,655
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 36 - EST:	57,655
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
						Total of Vr no 37 - EST:	54,145
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,60,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	13,140
						Total of Vr no 38 - EST:	2,72,760
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	600
						55 House Rent Allowance	3,600
						Total of Vr no 39 - EST:	1,32,540
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,46,278
						03 Dearness Allowance	40,236
						55 House Rent Allowance	7,703
						Total of Vr no 40 - EST:	1,94,217
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	24,062
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 44 - EST:	73,002
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	73,910

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,22,400
						03 Dearness Allowance	1,19,008
						55 House Rent Allowance	19,200
						Total of Vr no 46 - EST:	3,60,608
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,100
						03 Dearness Allowance	41,305
						06 Other Allowances	200
						55 House Rent Allowance	6,000
						Total of Vr no 68 - EST:	1,22,605
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,49,400
						03 Dearness Allowance	3,57,170
						06 Other Allowances	2,400
						55 House Rent Allowance	25,520
						Total of Vr no 70 - EST:	10,34,490
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,23,100
						03 Dearness Allowance	11,67,705
						06 Other Allowances	418
						55 House Rent Allowance	74,363
						Total of Vr no 71 - EST:	33,65,586
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,50,797
						03 Dearness Allowance	7,97,938
						06 Other Allowances	4,800
						55 House Rent Allowance	1,13,650
						Total of Vr no 73 - EST:	23,67,185
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,92,000
						03 Dearness Allowance	20,47,100
						06 Other Allowances	1,207
						55 House Rent Allowance	2,15,860
						Total of Vr no 74 - EST:	59,56,167
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,81,900
						03 Dearness Allowance	7,60,045
						06 Other Allowances	5,000
						55 House Rent Allowance	53,840
						Total of Vr no 9 - EST:	22,00,785

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001585	3 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	6,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001585	3 - MIS					Total of Vr no 3 - MIS:	6,000
	6 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 6 - EST:	55,000
	61 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	30,000
						Total of Vr no 61 - EST:	30,000
	67 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	25,948
						Total of Vr no 67 - EST:	3,53,039

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	2 - MIS	First	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 2 - MIS:	20,000
	30 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	942
						Total of Vr no 30 - MIS:	942
	31 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,501
						Total of Vr no 31 - MIS:	74,501
	37 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	3,900
						Total of Vr no 37 - MIS:	3,900
	64 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	54,241
						06 Other Allowances	29,300
						Total of Vr no 64 - EST:	1,82,161
	7 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	4,200
						Total of Vr no 7 - MIS:	4,200
	8 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,89,504
						Total of Vr no 8 - MIS:	2,89,504
						Total of MORADABAD (14):	**6,08,10,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						06 Other Allowances	1,590
						55 House Rent Allowance	6,460
						Total of Vr no 10 - EST:	2,92,630
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,11,090
						06 Other Allowances	2,960
						55 House Rent Allowance	12,420
						Total of Vr no 11 - EST:	6,07,870
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420
						Total of Vr no 12 - EST:	3,69,630
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						06 Other Allowances	490
						Total of Vr no 13 - EST:	4,31,235
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,27,525
						06 Other Allowances	1,050
						Total of Vr no 14 - EST:	9,24,075
	16 - MIS	Second	Voted	No Objection	202900101 03 00	46 Purchase of Computer Hardware/ Software	24,786
						Total of Vr no 16 - MIS:	24,786
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,29,900
						03 Dearness Allowance	2,91,445
						06 Other Allowances	2,690
						55 House Rent Allowance	13,070
						Total of Vr no 22 - EST:	8,37,105
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,19,191
						03 Dearness Allowance	2,27,865
						06 Other Allowances	2,490
						55 House Rent Allowance	10,120
						Total of Vr no 23 - EST:	6,59,666
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 24 - EST:	3,08,025
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,220
						06 Other Allowances	1,740
						Total of Vr no 38 - EST:	95,360
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,01,826
						03 Dearness Allowance	2,76,004
						55 House Rent Allowance	15,870
						Total of Vr no 41 - EST:	7,93,700
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,27,300
						03 Dearness Allowance	7,30,015
						06 Other Allowances	10,020
						55 House Rent Allowance	54,040
						Total of Vr no 45 - EST:	21,21,375
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,50,700
						03 Dearness Allowance	4,12,885
						06 Other Allowances	3,610
						55 House Rent Allowance	28,740
						Total of Vr no 46 - EST:	11,95,935
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,29,100
						03 Dearness Allowance	4,01,005
						06 Other Allowances	3,610
						55 House Rent Allowance	28,740
						Total of Vr no 6 - EST:	11,62,455
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,07,100
						03 Dearness Allowance	7,18,905
						06 Other Allowances	10,020
						55 House Rent Allowance	54,040
						Total of Vr no 7 - EST:	20,90,065
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,59,200
						03 Dearness Allowance	2,52,560
						06 Other Allowances	4,050
						55 House Rent Allowance	11,870
						Total of Vr no 8 - EST:	7,27,680
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,68,600
						03 Dearness Allowance	3,67,730
						06 Other Allowances	4,720
						55 House Rent Allowance	19,310
						Total of Vr no 9 - EST:	10,60,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,59,000
						03 Dearness Allowance	4,17,450
						06 Other Allowances	4,700
						55 House Rent Allowance	27,120
						Total of Vr no 1 - EST:	12,08,270
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,44,036
						Total of Vr no 10 - MIS:	1,44,036
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,224
						Total of Vr no 11 - MIS:	18,224
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,799
						Total of Vr no 12 - MIS:	47,799
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,339
						Total of Vr no 13 - MIS:	53,339
	15 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	22,387
						Total of Vr no 15 - MIS:	22,387
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,51,900
						03 Dearness Allowance	4,68,545
						06 Other Allowances	8,600
						55 House Rent Allowance	32,490
						Total of Vr no 18 - EST:	13,61,535
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						06 Other Allowances	6,700
						55 House Rent Allowance	12,490
						Total of Vr no 2 - EST:	5,91,915
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,35,000
						03 Dearness Allowance	12,29,250
						06 Other Allowances	800
						55 House Rent Allowance	73,790
						Total of Vr no 21 - EST:	35,38,840
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	4,600
						Total of Vr no 25 - EST:	1,71,380
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,01,570
						03 Dearness Allowance	51,838
						Total of Vr no 26 - EST:	2,53,408
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	28 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,300
						55 House Rent Allowance	7,750
						Total of Vr no 28 - EST:	3,29,590
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	39,856
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,74,300
						03 Dearness Allowance	2,60,865
						06 Other Allowances	5,300
						55 House Rent Allowance	14,300
						Total of Vr no 3 - EST:	7,54,765
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	1,500
						55 House Rent Allowance	3,330
						Total of Vr no 30 - EST:	1,98,270
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,48,900
						03 Dearness Allowance	2,52,835
						06 Other Allowances	6,500
						55 House Rent Allowance	18,800
						Total of Vr no 31 - EST:	7,27,035
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,02,000
						03 Dearness Allowance	2,76,100
						06 Other Allowances	4,000
						55 House Rent Allowance	17,690
						Total of Vr no 32 - EST:	7,99,790
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,96,900
						03 Dearness Allowance	5,48,295
						06 Other Allowances	15,000
						55 House Rent Allowance	30,900
						Total of Vr no 34 - EST:	15,91,095
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,427
						03 Dearness Allowance	24,435
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	70,702
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,215
						03 Dearness Allowance	51,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	37 - EST					Total of Vr no 37 - EST:	2,13,403
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	69,083
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	5,500
						55 House Rent Allowance	9,160
						Total of Vr no 4 - EST:	5,06,940
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,24,620
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						06 Other Allowances	160
						55 House Rent Allowance	4,360
						Total of Vr no 42 - EST:	2,74,065
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	14,778
						Total of Vr no 43 - EST:	92,778
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	38,190
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						06 Other Allowances	7,500
						55 House Rent Allowance	12,730
						Total of Vr no 5 - EST:	5,54,360
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,510
						Total of Vr no 9 - MIS:	32,510

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	20 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 20 - EST:	1,73,630

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,46,785
						Total of Vr no 1 - MIS:	2,46,785
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,57,840
						03 Dearness Allowance	8,03,352
						06 Other Allowances	4,800
						55 House Rent Allowance	56,290
						Total of Vr no 15 - EST:	23,22,282
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	2,12,025
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,64,200
						03 Dearness Allowance	7,50,310
						06 Other Allowances	2,741
						55 House Rent Allowance	60,380
						Total of Vr no 17 - EST:	21,77,631
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,87,453
						03 Dearness Allowance	17,00,409
						06 Other Allowances	2,295
						55 House Rent Allowance	1,05,850
						Total of Vr no 19 - EST:	48,96,007
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,05,753
						Total of Vr no 2 - MIS:	1,05,753
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,89,042
						03 Dearness Allowance	68,775
						Total of Vr no 27 - EST:	2,57,817
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,89,008
						Total of Vr no 3 - MIS:	2,89,008
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,53,200
						03 Dearness Allowance	84,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	33 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	6,800
						Total of Vr no 33 - EST:	2,44,260
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 36 - EST:	84,920
	4 - MIS	First	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	1,10,880
						Total of Vr no 4 - MIS:	1,10,880
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,14,863
						Total of Vr no 5 - MIS:	1,14,863
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	78,217
						Total of Vr no 6 - MIS:	78,217
						Total of MUZAFFARNAGAR (03):	**3,88,44,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,100
						03 Dearness Allowance	2,56,905
						55 House Rent Allowance	9,320
						Total of Vr no 1 - EST:	7,33,325
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,77,500
						03 Dearness Allowance	3,17,625
						06 Other Allowances	1,050
						Total of Vr no 10 - EST:	8,96,175
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						06 Other Allowances	840
						Total of Vr no 11 - EST:	5,43,960
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,153
						03 Dearness Allowance	2,81,134
						06 Other Allowances	4,593
						55 House Rent Allowance	15,650
						Total of Vr no 14 - EST:	8,12,530
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,35,685
						06 Other Allowances	1,900
						55 House Rent Allowance	7,370
						Total of Vr no 15 - EST:	3,91,655
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,900
						03 Dearness Allowance	2,22,695
						06 Other Allowances	3,200
						55 House Rent Allowance	8,340
						Total of Vr no 16 - EST:	6,39,135
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,26,885
						06 Other Allowances	2,000
						55 House Rent Allowance	6,270
						Total of Vr no 17 - EST:	3,65,855
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						Total of Vr no 2 - EST:	4,03,620
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,32,100
						06 Other Allowances	4,100
						55 House Rent Allowance	13,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	21 - EST					Total of Vr no 21 - EST:	6,71,280
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						06 Other Allowances	1,700
						55 House Rent Allowance	6,150
						Total of Vr no 22 - EST:	4,24,025
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						06 Other Allowances	770
						Total of Vr no 23 - EST:	6,49,755
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,27,270
						06 Other Allowances	1,400
						55 House Rent Allowance	5,290
						Total of Vr no 28 - EST:	3,65,360
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						06 Other Allowances	3,600
						55 House Rent Allowance	9,000
						Total of Vr no 29 - EST:	6,17,720
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,500
						03 Dearness Allowance	30,525
						06 Other Allowances	500
						55 House Rent Allowance	1,710
						Total of Vr no 3 - EST:	88,235
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						06 Other Allowances	840
						Total of Vr no 30 - EST:	7,39,260
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,68,135
						06 Other Allowances	2,500
						55 House Rent Allowance	8,630
						Total of Vr no 4 - EST:	4,84,965
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,300
						03 Dearness Allowance	2,75,715
						06 Other Allowances	4,400
						55 House Rent Allowance	13,360
						Total of Vr no 5 - EST:	7,94,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	3,03,965
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	700
						Total of Vr no 7 - EST:	6,16,050
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	420
						Total of Vr no 8 - EST:	3,13,830
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,100
						03 Dearness Allowance	32,505
						06 Other Allowances	2,190
						Total of Vr no 9 - EST:	93,795

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,29,400
						03 Dearness Allowance	68,582
						06 Other Allowances	4,480
						Total of Vr no 12 - EST:	2,02,462
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	1,380
						Total of Vr no 13 - EST:	53,859
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	300
						55 House Rent Allowance	4,290
						Total of Vr no 18 - EST:	1,78,500
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,094
						Total of Vr no 19 - EST:	21,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,10,432
						Total of Vr no 20 - EST:	1,10,432
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,75,300
						03 Dearness Allowance	5,36,415
						06 Other Allowances	9,600
						55 House Rent Allowance	18,150
						Total of Vr no 24 - EST:	15,39,465
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	2,100
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	3,16,245
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,06,000
						03 Dearness Allowance	4,98,300
						06 Other Allowances	14,000
						55 House Rent Allowance	24,310
						Total of Vr no 26 - EST:	14,42,610
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,62,300
						03 Dearness Allowance	1,99,265
						06 Other Allowances	4,800
						55 House Rent Allowance	6,760
						Total of Vr no 27 - EST:	5,73,125
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,81,795
						Total of Vr no 3 - MIS:	1,81,795
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	800
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	1,09,660
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,31,967
						03 Dearness Allowance	6,77,417
						06 Other Allowances	13,750
						55 House Rent Allowance	21,420
						Total of Vr no 32 - EST:	19,44,554
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,738
						Total of Vr no 33 - EST:	21,738
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,022
						Total of Vr no 34 - EST:	57,022
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,99,650
						06 Other Allowances	3,100
						55 House Rent Allowance	9,980
						Total of Vr no 35 - EST:	5,75,830
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,83,900
						03 Dearness Allowance	10,36,035
						06 Other Allowances	24,500
						55 House Rent Allowance	55,990
						Total of Vr no 36 - EST:	30,00,425
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,16,950
						03 Dearness Allowance	13,29,323
						06 Other Allowances	31
						55 House Rent Allowance	72,270
						Total of Vr no 37 - EST:	38,18,574
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,800
						03 Dearness Allowance	3,676
						Total of Vr no 38 - EST:	1,64,476
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,505
						06 Other Allowances	2,900
						55 House Rent Allowance	5,470
						Total of Vr no 39 - EST:	5,03,075
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,430
						Total of Vr no 4 - MIS:	23,430
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,40,100
						03 Dearness Allowance	7,36,945
						06 Other Allowances	18,650
						55 House Rent Allowance	32,180
						Total of Vr no 40 - EST:	21,27,875
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,35,900
						03 Dearness Allowance	8,44,745
						06 Other Allowances	11,000
						55 House Rent Allowance	39,950
						Total of Vr no 41 - EST:	24,31,595
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,11,500
						03 Dearness Allowance	2,26,325
						06 Other Allowances	5,000
						55 House Rent Allowance	7,380
						Total of Vr no 42 - EST:	6,50,205

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,42,488
						Total of Vr no 5 - MIS:	1,42,488

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
						Total of PADRAUNA (73):	**3,16,39,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,36,500
						03 Dearness Allowance	3,50,075
						06 Other Allowances	4,844
						55 House Rent Allowance	23,210
						Total of Vr no 11 - EST:	10,14,629
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,36,545
						06 Other Allowances	3,250
						55 House Rent Allowance	24,720
						Total of Vr no 12 - EST:	9,76,415
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,90,800
						03 Dearness Allowance	2,69,940
						06 Other Allowances	4,200
						55 House Rent Allowance	13,460
						Total of Vr no 14 - EST:	7,78,400
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						06 Other Allowances	424
						55 House Rent Allowance	2,090
						Total of Vr no 15 - EST:	1,23,259
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						06 Other Allowances	682
						55 House Rent Allowance	2,090
						Total of Vr no 16 - EST:	1,25,222
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	3,252
						55 House Rent Allowance	5,980
						Total of Vr no 17 - EST:	4,16,727
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,48,995
						06 Other Allowances	2,268
						55 House Rent Allowance	7,980
						Total of Vr no 2 - EST:	4,30,143
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,910
						Total of Vr no 25 - EST:	36,910
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,000
						03 Dearness Allowance	2,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	26 - EST					Total of Vr no 26 - EST:	7,500
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,674
						Total of Vr no 27 - EST:	4,674
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,988
						Total of Vr no 28 - EST:	53,988
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	91,027
						Total of Vr no 29 - EST:	91,027
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,180
						03 Dearness Allowance	66,110
						06 Other Allowances	752
						55 House Rent Allowance	2,090
						Total of Vr no 3 - EST:	1,90,132
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	12,900
						Total of Vr no 6 - EST:	3,82,730
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,24,900
						03 Dearness Allowance	3,98,695
						55 House Rent Allowance	23,710
						Total of Vr no 7 - EST:	11,47,305
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,23,700
						03 Dearness Allowance	5,08,035
						06 Other Allowances	11,664
						55 House Rent Allowance	37,110
						Total of Vr no 8 - EST:	14,80,509
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,19,009
						Total of Vr no 8 - MIS:	1,19,009
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,86,010
						06 Other Allowances	3,156
						55 House Rent Allowance	8,550
						Total of Vr no 9 - EST:	5,35,916
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,58,636
						Total of Vr no 9 - MIS:	1,58,636

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,32,635
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,097
						Total of Vr no 1 - MIS:	31,097
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,58,850
						03 Dearness Allowance	5,27,395
						06 Other Allowances	10,567
						55 House Rent Allowance	29,460
						Total of Vr no 10 - EST:	15,26,272
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,032
						03 Dearness Allowance	78,870
						06 Other Allowances	1,100
						55 House Rent Allowance	3,360
						Total of Vr no 13 - EST:	2,21,362
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,66,900
						03 Dearness Allowance	9,71,795
						06 Other Allowances	17,624
						55 House Rent Allowance	54,580
						Total of Vr no 18 - EST:	28,10,899
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						06 Other Allowances	2,000
						55 House Rent Allowance	6,440
						Total of Vr no 19 - EST:	3,97,645
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,157
						Total of Vr no 2 - MIS:	31,157
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,36,900
						03 Dearness Allowance	4,05,295
						06 Other Allowances	10,600
						55 House Rent Allowance	17,910
						Total of Vr no 20 - EST:	11,70,705
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,355
						03 Dearness Allowance	93,958
						55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	2,65,153
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,66,118
						Total of Vr no 24 - EST:	1,66,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	1,000
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	1,52,070
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,143
						Total of Vr no 4 - MIS:	10,143
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,42,138
						03 Dearness Allowance	7,90,240
						06 Other Allowances	19,200
						55 House Rent Allowance	44,200
						Total of Vr no 5 - EST:	22,95,778
	6 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,32,834
						03 Dearness Allowance	6,23,058
						06 Other Allowances	4,600
						55 House Rent Allowance	50,290
						Total of Vr no 21 - EST:	18,10,782
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,10,133
						03 Dearness Allowance	12,70,573
						06 Other Allowances	407
						55 House Rent Allowance	89,880
						Total of Vr no 22 - EST:	36,70,993
	5 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	4,342
						Total of Vr no 5 - MIS:	4,342
						Total of PILIBHIT (16):	**2,27,75,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,86,700
						03 Dearness Allowance	3,22,685
						06 Other Allowances	2,490
						55 House Rent Allowance	24,250
						Total of Vr no 10 - EST:	9,36,125
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	440
						55 House Rent Allowance	5,530
						Total of Vr no 11 - EST:	2,36,145
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,893
						03 Dearness Allowance	56,045
						Total of Vr no 13 - EST:	1,57,938
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,750
						03 Dearness Allowance	1,74,763
						55 House Rent Allowance	11,850
						Total of Vr no 15 - EST:	5,04,363
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						55 House Rent Allowance	3,110
						Total of Vr no 17 - EST:	1,42,455
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,62,100
						03 Dearness Allowance	5,29,045
						06 Other Allowances	5,170
						55 House Rent Allowance	28,800
						Total of Vr no 18 - EST:	15,25,115
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	910
						55 House Rent Allowance	5,160
						Total of Vr no 19 - EST:	3,00,570
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	58,440
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,79,795
						06 Other Allowances	1,060

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	21 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	10,430
						Total of Vr no 21 - EST:	5,18,185
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	1,15,910
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,20,100
						03 Dearness Allowance	4,51,055
						06 Other Allowances	6,330
						55 House Rent Allowance	23,610
						Total of Vr no 23 - EST:	13,01,095
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,218
						03 Dearness Allowance	56,772
						Total of Vr no 24 - EST:	1,59,990
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,787
						03 Dearness Allowance	3,183
						Total of Vr no 34 - EST:	8,970
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,367
						03 Dearness Allowance	45,855
						Total of Vr no 38 - EST:	1,29,222
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,910
						Total of Vr no 43 - EST:	17,910
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,834
						Total of Vr no 44 - EST:	58,834
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,700
						03 Dearness Allowance	19,355
						Total of Vr no 45 - EST:	55,055
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 46 - EST:	33,635
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,786
						03 Dearness Allowance	3,182
						Total of Vr no 47 - EST:	8,968
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,787
						03 Dearness Allowance	3,183
						Total of Vr no 55 - EST:	8,970
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,315

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,475
						Total of Vr no 56 - EST:	71,790
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,052
						03 Dearness Allowance	20,380
						Total of Vr no 7 - EST:	57,432
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,25,500
						03 Dearness Allowance	3,99,025
						06 Other Allowances	2,550
						55 House Rent Allowance	20,590
						Total of Vr no 8 - EST:	11,47,665
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,900
						03 Dearness Allowance	62,645
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 9 - EST:	1,79,765

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	57,305
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	69,505
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,000
						Total of Vr no 14 - EST:	67,380
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	16 - EST					Total of Vr no 16 - EST:	82,620
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,154
						Total of Vr no 2 - EST:	2,154
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,94,000
						03 Dearness Allowance	8,76,700
						06 Other Allowances	17,000
						55 House Rent Allowance	49,650
						Total of Vr no 3 - EST:	25,37,350
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,09,850
						03 Dearness Allowance	2,80,418
						06 Other Allowances	5,000
						55 House Rent Allowance	13,190
						Total of Vr no 31 - EST:	8,08,458
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,17,493
						03 Dearness Allowance	9,99,621
						06 Other Allowances	19,227
						55 House Rent Allowance	54,140
						Total of Vr no 32 - EST:	28,90,481
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,29,750
						03 Dearness Allowance	2,91,363
						06 Other Allowances	4,500
						55 House Rent Allowance	15,470
						Total of Vr no 33 - EST:	8,41,083
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,12,250
						03 Dearness Allowance	4,46,738
						06 Other Allowances	10,500
						55 House Rent Allowance	25,470
						Total of Vr no 35 - EST:	12,94,958
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,11,700
						03 Dearness Allowance	2,26,435
						06 Other Allowances	4,000
						55 House Rent Allowance	10,900
						Total of Vr no 36 - EST:	6,53,035
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,36,020
						03 Dearness Allowance	8,44,811
						06 Other Allowances	15,500
						55 House Rent Allowance	48,940
						Total of Vr no 37 - EST:	24,45,271
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,41,800
						03 Dearness Allowance	11,22,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	39 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	19,000
						55 House Rent Allowance	66,320
						Total of Vr no 39 - EST:	32,50,110
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,63,600
						03 Dearness Allowance	4,19,980
						06 Other Allowances	7,000
						55 House Rent Allowance	21,570
						Total of Vr no 4 - EST:	12,12,150
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,45,800
						03 Dearness Allowance	3,00,190
						06 Other Allowances	5,000
						55 House Rent Allowance	16,360
						Total of Vr no 40 - EST:	8,67,350
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,11,058
						Total of Vr no 48 - EST:	1,11,058
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,588
						Total of Vr no 49 - EST:	27,588
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						06 Other Allowances	31
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,72,281
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,31,000
						03 Dearness Allowance	1,02,361
						Total of Vr no 50 - EST:	3,33,361
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,06,528
						03 Dearness Allowance	58,590
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	1,66,958
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						06 Other Allowances	525
						55 House Rent Allowance	4,230
						Total of Vr no 57 - EST:	1,78,045
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,04,877
						03 Dearness Allowance	17,07,683
						06 Other Allowances	25,291
						55 House Rent Allowance	98,010
						Total of Vr no 58 - EST:	49,35,861

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,91,674
						03 Dearness Allowance	8,75,421
						06 Other Allowances	16,955
						55 House Rent Allowance	49,650
						Total of Vr no 59 - EST:	25,33,700
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,71,370
						03 Dearness Allowance	16,89,253
						06 Other Allowances	1,519
						55 House Rent Allowance	99,150
						Total of Vr no 6 - EST:	48,61,292
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,69,300
						03 Dearness Allowance	4,23,115
						06 Other Allowances	7,000
						55 House Rent Allowance	20,710
						Total of Vr no 60 - EST:	12,20,125

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	29 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	53,105
	30 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	63,865

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 1 - MIS:	4,950
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,46,100
						03 Dearness Allowance	77,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	25 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	6,440
						Total of Vr no 25 - EST:	2,29,973
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	87,256
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,43,600
						03 Dearness Allowance	15,13,380
						06 Other Allowances	1,630
						55 House Rent Allowance	93,740
						Total of Vr no 27 - EST:	43,52,350
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,63,000
						03 Dearness Allowance	13,10,650
						06 Other Allowances	11,340
						55 House Rent Allowance	91,420
						Total of Vr no 28 - EST:	37,76,410
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,375
						03 Dearness Allowance	10,269
						55 House Rent Allowance	1,071
						Total of Vr no 41 - EST:	30,715
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,421
						03 Dearness Allowance	16,499
						Total of Vr no 42 - EST:	59,920
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,080
						03 Dearness Allowance	4,330
						55 House Rent Allowance	13,330
						Total of Vr no 51 - EST:	30,740
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,05,477
						03 Dearness Allowance	89,248
						Total of Vr no 52 - EST:	3,94,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	8,25,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	23 - MIS					Total of Vr no 23 - MIS:	8,25,375
						Total of PRATAPGARH (53):	**4,92,63,410**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	5 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	57,585
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,69,665
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	90
						55 House Rent Allowance	12,940
						Total of Vr no 60 - EST:	3,26,905
	69 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,150
						Total of Vr no 69 - EST:	12,150
	7 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	64,181
						Total of Vr no 7 - MIS:	64,181
	8 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	70,426
						Total of Vr no 8 - MIS:	70,426
	87 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	7,380
						Total of Vr no 87 - EST:	1,71,215

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,75,700
						03 Dearness Allowance	3,16,635
						06 Other Allowances	6,970
						55 House Rent Allowance	17,410
						Total of Vr no 10 - EST:	9,16,715
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						06 Other Allowances	1,270
						55 House Rent Allowance	12,560
						Total of Vr no 11 - EST:	2,43,540
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,30,933

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,47,013
						06 Other Allowances	7,430
						55 House Rent Allowance	50,667
						Total of Vr no 12 - EST:	10,36,043
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						06 Other Allowances	1,340
						55 House Rent Allowance	3,620
						Total of Vr no 17 - EST:	2,40,095
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,892
						Total of Vr no 18 - EST:	8,892
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,846
						Total of Vr no 23 - EST:	39,846
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						06 Other Allowances	1,110
						55 House Rent Allowance	4,180
						Total of Vr no 34 - EST:	2,48,795
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,36,100
						03 Dearness Allowance	2,94,855
						06 Other Allowances	7,160
						55 House Rent Allowance	16,620
						Total of Vr no 35 - EST:	8,54,735
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,63,700
						03 Dearness Allowance	5,30,035
						06 Other Allowances	8,990
						55 House Rent Allowance	90,940
						Total of Vr no 36 - EST:	15,93,665
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,53,890
						06 Other Allowances	1,750
						55 House Rent Allowance	7,120
						Total of Vr no 37 - EST:	4,42,560
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,73,300
						03 Dearness Allowance	3,70,315
						06 Other Allowances	5,970
						55 House Rent Allowance	19,760
						Total of Vr no 38 - EST:	10,69,345
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	39 - EST					Total of Vr no 39 - EST:	57,540
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,510
						03 Dearness Allowance	3,582
						Total of Vr no 53 - EST:	10,092
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 54 - EST:	1,00,905
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 55 - EST:	1,00,905
	56 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,23,400
						03 Dearness Allowance	3,97,870
						06 Other Allowances	6,410
						55 House Rent Allowance	21,850
						Total of Vr no 56 - EST:	11,49,530
	57 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 57 - EST:	1,89,265
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,000
						03 Dearness Allowance	46,750
						06 Other Allowances	810
						55 House Rent Allowance	2,400
						Total of Vr no 66 - EST:	1,34,960
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	540
						55 House Rent Allowance	1,960
						Total of Vr no 67 - EST:	1,24,020
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 8 - EST:	49,275
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	16,640
						Total of Vr no 80 - EST:	3,37,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,15,900
						03 Dearness Allowance	2,83,745
						55 House Rent Allowance	35,000
						Total of Vr no 81 - EST:	8,34,645
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,180
						Total of Vr no 82 - EST:	1,72,285
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,21,850
						03 Dearness Allowance	67,018
						55 House Rent Allowance	2,950
						Total of Vr no 83 - EST:	1,91,818
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 84 - EST:	99,140
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						Total of Vr no 85 - EST:	1,72,980
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	2,140
						Total of Vr no 86 - EST:	1,48,150
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,74,200
						03 Dearness Allowance	3,15,810
						06 Other Allowances	7,160
						55 House Rent Allowance	17,809
						Total of Vr no 9 - EST:	9,14,979
	96 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,800
						03 Dearness Allowance	3,22,740
						06 Other Allowances	6,970
						55 House Rent Allowance	17,410
						Total of Vr no 96 - EST:	9,33,920
	97 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						06 Other Allowances	1,340
						55 House Rent Allowance	3,620
						Total of Vr no 97 - EST:	2,47,225
	98 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,71,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	98 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,14,270
						06 Other Allowances	5,170
						55 House Rent Allowance	48,940
						Total of Vr no 98 - EST:	9,39,780
	99 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,400
						03 Dearness Allowance	68,970
						06 Other Allowances	670
						55 House Rent Allowance	6,280
						Total of Vr no 99 - EST:	2,01,320

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,182
						Total of Vr no 1 - EST:	19,182
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,31,600
						03 Dearness Allowance	7,32,380
						06 Other Allowances	20,400
						55 House Rent Allowance	42,080
						Total of Vr no 13 - EST:	21,26,460
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,33,190
						03 Dearness Allowance	26,58,255
						06 Other Allowances	2,000
						55 House Rent Allowance	2,12,281
						Total of Vr no 14 - EST:	77,05,726
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	4,450
						Total of Vr no 15 - EST:	1,49,840
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	64,025
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,866
						Total of Vr no 2 - EST:	93,866
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,864

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	21 - EST					Total of Vr no 21 - EST:	27,864
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,15,302
						Total of Vr no 22 - EST:	1,15,302
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,000
						03 Dearness Allowance	45,120
						Total of Vr no 24 - EST:	1,58,120
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,300
						03 Dearness Allowance	3,111
						Total of Vr no 25 - EST:	21,411
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	36,035
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						06 Other Allowances	1,600
						55 House Rent Allowance	5,590
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	3,27,110
						01 Pay	14,19,850
						03 Dearness Allowance	7,80,918
						06 Other Allowances	20,400
						55 House Rent Allowance	70,870
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	22,92,038
						01 Pay	15,84,740
						03 Dearness Allowance	8,71,607
						06 Other Allowances	10,000
						55 House Rent Allowance	50,810
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	25,17,157
						01 Pay	18,47,833
						03 Dearness Allowance	10,16,308
						06 Other Allowances	26,020
						55 House Rent Allowance	99,497
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	29,89,658
						01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						06 Other Allowances	2,000
						55 House Rent Allowance	8,820
	33 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	3,55,075
						01 Pay	13,78,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,58,395
						06 Other Allowances	20,800
						55 House Rent Allowance	48,510
						Total of Vr no 33 - EST:	22,06,605
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,05,700
						03 Dearness Allowance	2,23,135
						06 Other Allowances	2,800
						55 House Rent Allowance	26,260
						Total of Vr no 4 - EST:	6,57,895
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,960
						03 Dearness Allowance	30,719
						55 House Rent Allowance	5,040
						Total of Vr no 41 - EST:	93,719
	48 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,882
						Total of Vr no 48 - EST:	6,882
	49 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,236
						Total of Vr no 49 - EST:	55,236
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,87,300
						03 Dearness Allowance	1,58,015
						55 House Rent Allowance	26,480
						Total of Vr no 5 - EST:	4,71,795
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,29,400
						03 Dearness Allowance	71,170
						06 Other Allowances	400
						55 House Rent Allowance	5,260
						Total of Vr no 50 - EST:	2,06,230
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,06,400
						03 Dearness Allowance	4,98,520
						06 Other Allowances	11,700
						55 House Rent Allowance	73,520
						Total of Vr no 51 - EST:	14,90,140
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,300
						03 Dearness Allowance	1,64,065
						55 House Rent Allowance	18,660
						Total of Vr no 52 - EST:	4,81,025
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,97,700
						03 Dearness Allowance	9,33,735
						06 Other Allowances	25,200
						55 House Rent Allowance	92,370

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	58 - EST					Total of Vr no 58 - EST:	27,49,005
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,06,500
						03 Dearness Allowance	3,33,575
						06 Other Allowances	4,800
						55 House Rent Allowance	36,710
	61 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 59 - EST:	9,81,585
						01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	11,040
	62 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 61 - EST:	2,09,750
						01 Pay	1,04,160
						03 Dearness Allowance	56,957
	63 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 62 - EST:	1,61,117
						01 Pay	1,47,000
						03 Dearness Allowance	72,786
	64 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 63 - EST:	2,19,786
						01 Pay	37,554
						03 Dearness Allowance	21,251
						55 House Rent Allowance	1,127
	65 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 64 - EST:	59,932
						01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	2,400
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 65 - EST:	46,820
						01 Pay	3,39,400
						03 Dearness Allowance	1,86,670
						06 Other Allowances	2,800
						55 House Rent Allowance	7,370
	70 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	5,36,240
						01 Pay	2,073
						03 Dearness Allowance	1,140
	71 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 70 - EST:	3,213
						01 Pay	9,769
						03 Dearness Allowance	5,209
	72 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 71 - EST:	14,978
						01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	72 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,840
						Total of Vr no 72 - EST:	95,860
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,200
						03 Dearness Allowance	18,514
						06 Other Allowances	1,900
						55 House Rent Allowance	3,200
						Total of Vr no 73 - EST:	1,50,814
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	1,840
						Total of Vr no 74 - EST:	1,10,340
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,953
						03 Dearness Allowance	65,974
						06 Other Allowances	1,060
						55 House Rent Allowance	6,927
						Total of Vr no 78 - EST:	1,93,914
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						06 Other Allowances	1,600
						55 House Rent Allowance	19,900
						Total of Vr no 79 - EST:	3,55,370
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,39,300
						03 Dearness Allowance	5,16,615
						06 Other Allowances	12,100
						55 House Rent Allowance	75,920
						Total of Vr no 88 - EST:	15,43,935
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,320
						Total of Vr no 89 - EST:	1,41,510
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 90 - EST:	99,035
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	3,340

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	91 - EST					Total of Vr no 91 - EST:	67,880
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 92 - EST:	59,420
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,400
						03 Dearness Allowance	64,570
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 93 - EST:	1,85,550
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	120
						55 House Rent Allowance	1,880
						Total of Vr no 94 - EST:	1,13,755
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	360
						55 House Rent Allowance	14,760
						Total of Vr no 95 - EST:	3,80,145

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	45 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	88,000
						03 Dearness Allowance	48,400
						55 House Rent Allowance	7,380
						Total of Vr no 45 - EST:	1,43,780

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	41,169
						Total of Vr no 10 - MIS:	41,169
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,87,730

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	11 - MIS					Total of Vr no 11 - MIS:	1,87,730
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,99,687
						Total of Vr no 12 - MIS:	1,99,687
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	36,395
						Total of Vr no 13 - MIS:	36,395
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,676
						Total of Vr no 14 - MIS:	24,676
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,846
						Total of Vr no 15 - MIS:	32,846
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	22,959
						Total of Vr no 16 - MIS:	22,959
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,508
						Total of Vr no 17 - MIS:	24,508
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,626
						Total of Vr no 18 - MIS:	61,626
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	27,783
						Total of Vr no 19 - MIS:	27,783
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,069
						Total of Vr no 20 - MIS:	26,069
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	58,400
						Total of Vr no 21 - MIS:	58,400
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,16,391
						Total of Vr no 22 - MIS:	1,16,391
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,878
						Total of Vr no 23 - MIS:	32,878
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,20,000
						03 Dearness Allowance	9,46,000
						06 Other Allowances	1,200
						55 House Rent Allowance	55,460
						Total of Vr no 26 - EST:	27,22,660
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,02,800
						03 Dearness Allowance	9,91,540
						06 Other Allowances	14,860
						55 House Rent Allowance	57,860
						Total of Vr no 27 - EST:	28,67,060
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	64,833
						Total of Vr no 4 - MIS:	64,833

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,64,900
						03 Dearness Allowance	16,85,695
						06 Other Allowances	1,758
						55 House Rent Allowance	1,80,495
						Total of Vr no 42 - EST:	49,32,848
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,40,000
						03 Dearness Allowance	14,52,000
						06 Other Allowances	20,481
						55 House Rent Allowance	1,52,880
						Total of Vr no 43 - EST:	42,65,361
	44 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,74,400
						03 Dearness Allowance	2,60,920
						06 Other Allowances	3,300
						55 House Rent Allowance	29,180
						Total of Vr no 44 - EST:	7,67,800
	46 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,10,400
						03 Dearness Allowance	58,512
						55 House Rent Allowance	3,200
						Total of Vr no 46 - EST:	1,72,112
	47 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,021
						03 Dearness Allowance	1,601
						Total of Vr no 47 - EST:	4,622
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,503
						03 Dearness Allowance	11,277
						Total of Vr no 68 - EST:	31,780
	75 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,86,856
						Total of Vr no 75 - EST:	1,86,856

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001914	76 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	28,001
						Total of Vr no 76 - EST:	3,45,776
	77 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	42,812
						06 Other Allowances	14,550
						Total of Vr no 77 - EST:	1,35,202

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	25 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 25 - MIS:	35,120
	26 - MIS	Second	Voted	No Objection	202900800 05 00	46 Purchase of Computer Hardware/ Software	24,75,147
						Total of Vr no 26 - MIS:	24,75,147
	27 - MIS	Second	Voted	No Objection	202900800 05 00	12 Office Furniture and Instrument	18,287
						Total of Vr no 27 - MIS:	18,287
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	5,358
						Total of Vr no 6 - MIS:	5,358

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 36 - MIS:	5,00,000
						Total of PRAYAGRAJ (22):	**6,83,40,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,77,500
	2 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						55 House Rent Allowance	16,160
						Total of Vr no 2 - EST:	2,45,870

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003179	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	21,480
						Total of Vr no 7 - EST:	3,21,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003191	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 1 - EST:	3,50,670
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 5 - EST:	3,50,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003299	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 6 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003311	11 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	12,540
						Total of Vr no 11 - MIS:	12,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003311	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	21,480
						Total of Vr no 4 - EST:	3,21,870
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	3,754
						Total of Vr no 1 - MIS:	3,754
	12 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,915
						Total of Vr no 12 - MIS:	1,915
	13 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	6,125
						Total of Vr no 13 - MIS:	6,125
	18 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,806
						Total of Vr no 18 - MIS:	4,806
	19 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,776
						Total of Vr no 19 - MIS:	3,776
	2 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	26,570
						Total of Vr no 2 - MIS:	26,570
	20 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,958
						Total of Vr no 20 - MIS:	65,958
	3 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	63,960
						Total of Vr no 3 - MIS:	63,960
	4 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	78,780
						Total of Vr no 4 - MIS:	78,780
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	6,73,300
						03 Dearness Allowance	3,70,315
						06 Other Allowances	15,360
						55 House Rent Allowance	39,180
						Total of Vr no 8 - EST:	10,98,155
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	22,23,100
						03 Dearness Allowance	12,22,705
						06 Other Allowances	38,850
						55 House Rent Allowance	2,25,120
						Total of Vr no 9 - EST:	37,09,775
						Total of PRAYAGRAJ-2 (64):	**69,94,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 11 - EST:	1,64,075
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	40
						55 House Rent Allowance	8,370
						Total of Vr no 12 - EST:	3,10,815
	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 21 - EST:	1,68,880
	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						06 Other Allowances	40
						55 House Rent Allowance	8,370
						Total of Vr no 22 - EST:	3,16,240

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	970
						55 House Rent Allowance	2,650
						Total of Vr no 1 - EST:	1,77,530
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,862
						03 Dearness Allowance	827
						Total of Vr no 15 - EST:	5,689
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,730
						Total of Vr no 19 - EST:	38,730
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,15,600
						03 Dearness Allowance	5,03,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	2 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	9,610
						55 House Rent Allowance	24,720
						Total of Vr no 2 - EST:	14,53,510
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	670
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	1,34,485
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	3,510
						55 House Rent Allowance	8,190
						Total of Vr no 24 - EST:	5,22,890
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	1,270
						Total of Vr no 25 - EST:	2,52,990
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						06 Other Allowances	2,680
						55 House Rent Allowance	6,510
						Total of Vr no 26 - EST:	4,08,470
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,28,800
						03 Dearness Allowance	4,00,840
						06 Other Allowances	7,620
						55 House Rent Allowance	22,120
						Total of Vr no 27 - EST:	11,59,380
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,51,600
						03 Dearness Allowance	3,03,380
						06 Other Allowances	4,390
						55 House Rent Allowance	13,180
						Total of Vr no 28 - EST:	8,72,550
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						55 House Rent Allowance	6,460
						Total of Vr no 29 - EST:	3,13,825
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,77,640
						55 House Rent Allowance	16,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	30 - EST					Total of Vr no 30 - EST:	7,98,560
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,62,400
						03 Dearness Allowance	3,64,320
						06 Other Allowances	8,170
						55 House Rent Allowance	17,840
						Total of Vr no 31 - EST:	10,52,730
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,32,800
						03 Dearness Allowance	2,38,040
						06 Other Allowances	3,560
						55 House Rent Allowance	10,500
						Total of Vr no 32 - EST:	6,84,900
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,11,100
						03 Dearness Allowance	3,36,105
						06 Other Allowances	5,820
						55 House Rent Allowance	14,410
						Total of Vr no 5 - EST:	9,67,435
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						06 Other Allowances	1,040
						55 House Rent Allowance	3,070
						Total of Vr no 6 - EST:	1,91,195
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,45,500
						03 Dearness Allowance	3,55,025
						06 Other Allowances	8,170
						55 House Rent Allowance	17,840
						Total of Vr no 7 - EST:	10,26,535
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,20,000
						03 Dearness Allowance	2,31,000
						06 Other Allowances	3,560
						55 House Rent Allowance	10,500
						Total of Vr no 8 - EST:	6,65,060

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	13 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	980
						Total of Vr no 13 - EST:	69,335
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,75,200
						03 Dearness Allowance	4,81,360
						06 Other Allowances	14,500
						55 House Rent Allowance	12,130
						Total of Vr no 14 - EST:	13,83,190
	18 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,062
						Total of Vr no 18 - EST:	49,062
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,29,700
						03 Dearness Allowance	1,14,189
						Total of Vr no 20 - EST:	4,43,889
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,21,345
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,05,600
						03 Dearness Allowance	8,28,080
						06 Other Allowances	28,100
						55 House Rent Allowance	45,220
						Total of Vr no 4 - EST:	24,07,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,693
						Total of Vr no 1 - MIS:	8,693
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,37,007
						03 Dearness Allowance	11,23,984
						06 Other Allowances	2,729
						55 House Rent Allowance	66,950
						Total of Vr no 10 - EST:	32,30,670
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,73,739
						Total of Vr no 10 - MIS:	2,73,739
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,634
						Total of Vr no 11 - MIS:	34,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,59,489
						Total of Vr no 12 - MIS:	2,59,489
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,467
						Total of Vr no 13 - MIS:	4,467
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	83,677
						Total of Vr no 14 - MIS:	83,677
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,218
						Total of Vr no 15 - MIS:	12,218
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,87,665
						03 Dearness Allowance	1,84,850
						55 House Rent Allowance	28,147
						Total of Vr no 16 - EST:	9,00,662
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,429
						Total of Vr no 16 - MIS:	5,429
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,86,400
						03 Dearness Allowance	1,84,850
						55 House Rent Allowance	555
						Total of Vr no 17 - EST:	8,71,805
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,858
						Total of Vr no 17 - MIS:	3,858
	18 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	4,026
						Total of Vr no 18 - MIS:	4,026
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,421
						Total of Vr no 19 - MIS:	8,421
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,867
						Total of Vr no 2 - MIS:	23,867
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,436
						Total of Vr no 6 - MIS:	24,436
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,38,778
						Total of Vr no 7 - MIS:	1,38,778
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,563
						Total of Vr no 8 - MIS:	19,563
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,15,480
						03 Dearness Allowance	8,88,514
						06 Other Allowances	8,980
						55 House Rent Allowance	52,440
						Total of Vr no 9 - EST:	25,65,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,266
						Total of Vr no 9 - MIS:	2,266
						Total of RAIBAREILLY (45):	**2,46,36,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,06,400
						03 Dearness Allowance	2,78,520
						55 House Rent Allowance	9,720
						Total of Vr no 10 - EST:	7,94,640
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,09,100
						03 Dearness Allowance	2,80,005
						06 Other Allowances	2,300
						55 House Rent Allowance	16,590
						Total of Vr no 15 - EST:	8,07,995
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,33,100
						03 Dearness Allowance	4,03,205
						06 Other Allowances	6,330
						55 House Rent Allowance	23,640
						Total of Vr no 16 - EST:	11,66,275
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						06 Other Allowances	1,020
						55 House Rent Allowance	4,670
						Total of Vr no 17 - EST:	2,99,415
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						06 Other Allowances	3,620
						55 House Rent Allowance	14,250
						Total of Vr no 18 - EST:	7,36,295
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 19 - EST:	1,00,905
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	430
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	1,34,175
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,86,300
						03 Dearness Allowance	2,67,465
						06 Other Allowances	3,850
						55 House Rent Allowance	13,930
						Total of Vr no 21 - EST:	7,71,545
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	22 - EST					Total of Vr no 22 - EST:	1,84,605
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	67,580
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,717
						03 Dearness Allowance	2,75,394
						06 Other Allowances	4,288
						55 House Rent Allowance	14,305
						Total of Vr no 24 - EST:	7,94,704
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						Total of Vr no 25 - EST:	5,31,650
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,73,100
						03 Dearness Allowance	2,05,205
						06 Other Allowances	1,330
						55 House Rent Allowance	6,510
						Total of Vr no 26 - EST:	5,86,145
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,700
						03 Dearness Allowance	3,00,135
						06 Other Allowances	3,500
						55 House Rent Allowance	14,040
						Total of Vr no 27 - EST:	8,63,375
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						Total of Vr no 28 - EST:	3,13,410
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						06 Other Allowances	1,120
						55 House Rent Allowance	2,980
						Total of Vr no 29 - EST:	3,86,950
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,100
						03 Dearness Allowance	3,27,855
						06 Other Allowances	4,890
						55 House Rent Allowance	15,350
						Total of Vr no 30 - EST:	9,44,195
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	31 - EST					Total of Vr no 31 - EST:	2,46,140
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	79,764
						Total of Vr no 43 - EST:	79,764
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,674
						Total of Vr no 44 - EST:	35,674
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,261
						Total of Vr no 45 - EST:	41,261
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,15,996
						Total of Vr no 46 - EST:	1,15,996
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	92,912
						Total of Vr no 47 - EST:	92,912
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,329
						Total of Vr no 48 - EST:	9,329
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,17,776
						Total of Vr no 49 - EST:	1,17,776
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,610
						Total of Vr no 50 - EST:	46,610
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,033
						Total of Vr no 51 - EST:	3,033
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,830
						Total of Vr no 52 - EST:	23,830
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,410
						Total of Vr no 53 - EST:	4,410
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,406
						Total of Vr no 54 - EST:	26,406
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,969
						Total of Vr no 55 - EST:	18,969
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,925
						Total of Vr no 56 - EST:	3,925
	57 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	21,900
						Total of Vr no 57 - EST:	21,900
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						Total of Vr no 8 - EST:	5,87,450
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	12,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	9 - EST					Total of Vr no 9 - EST:	5,69,315

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,13,400
						03 Dearness Allowance	5,57,370
						06 Other Allowances	14,500
						55 House Rent Allowance	30,400
						Total of Vr no 1 - EST:	16,15,670
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,43,950
						03 Dearness Allowance	14,91,160
						06 Other Allowances	4,510
						55 House Rent Allowance	81,290
						Total of Vr no 11 - EST:	42,20,910
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						06 Other Allowances	1,500
						55 House Rent Allowance	4,160
						Total of Vr no 12 - EST:	2,65,440
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,48,000
						03 Dearness Allowance	5,76,400
						06 Other Allowances	13,500
						55 House Rent Allowance	28,980
						Total of Vr no 13 - EST:	16,66,880
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,000
						03 Dearness Allowance	360
						Total of Vr no 14 - EST:	9,360
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	56,725
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	3,160
						Total of Vr no 3 - EST:	1,90,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						06 Other Allowances	2,000
						55 House Rent Allowance	9,200
						Total of Vr no 32 - EST:	3,54,680
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,17,100
						03 Dearness Allowance	6,14,405
						06 Other Allowances	16,200
						55 House Rent Allowance	37,840
						Total of Vr no 33 - EST:	17,85,545
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	2,000
						55 House Rent Allowance	5,770
						Total of Vr no 34 - EST:	3,24,280
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,43,000
						03 Dearness Allowance	5,18,650
						06 Other Allowances	16,000
						55 House Rent Allowance	27,560
						Total of Vr no 35 - EST:	15,05,210
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	59,444
						Total of Vr no 36 - EST:	59,444
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,190
						Total of Vr no 37 - EST:	26,190
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,790
						Total of Vr no 38 - EST:	53,790
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,72,200
						03 Dearness Allowance	2,04,710
						06 Other Allowances	2,500
						55 House Rent Allowance	10,230
						Total of Vr no 39 - EST:	5,89,640
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	67,585
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,620
						Total of Vr no 40 - EST:	44,620
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,903
						03 Dearness Allowance	16,452

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	41 - EST					Total of Vr no 41 - EST:	49,355
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,733
						03 Dearness Allowance	11,300
						06 Other Allowances	267
						Total of Vr no 42 - EST:	32,300
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,60,800
						03 Dearness Allowance	4,18,440
						06 Other Allowances	9,000
						55 House Rent Allowance	23,200
						Total of Vr no 5 - EST:	12,11,440
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,05,700
						03 Dearness Allowance	4,98,135
						06 Other Allowances	11,500
						55 House Rent Allowance	27,740
						Total of Vr no 6 - EST:	14,43,075
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	52,655
						Total of RAMPUR (17):	**2,71,53,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	10,683
						03 Dearness Allowance	5,875
						Total of Vr no 38 - EST:	16,558
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						55 House Rent Allowance	14,940
						Total of Vr no 4 - EST:	3,05,720
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						55 House Rent Allowance	15,080
						Total of Vr no 5 - EST:	2,82,920

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	62,940
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,470
						03 Dearness Allowance	2,44,475
						06 Other Allowances	3,895
						55 House Rent Allowance	11,980
						Total of Vr no 13 - EST:	7,04,820
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,97,700
						03 Dearness Allowance	4,38,735
						Total of Vr no 14 - EST:	12,36,435
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	270
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	59,630
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	59,360
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,92,330
						03 Dearness Allowance	3,37,205
						06 Other Allowances	5,910
						55 House Rent Allowance	49,140
						Total of Vr no 17 - EST:	9,84,585
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,699
						03 Dearness Allowance	2,16,865
						06 Other Allowances	3,280
						55 House Rent Allowance	30,420
						Total of Vr no 18 - EST:	6,31,264
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,91,510
						03 Dearness Allowance	6,00,331
						Total of Vr no 19 - EST:	16,91,841
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,17,400
						03 Dearness Allowance	5,04,570
						Total of Vr no 20 - EST:	14,21,970
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	510
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	1,62,195
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,500
						03 Dearness Allowance	3,29,010
						06 Other Allowances	5,060
						55 House Rent Allowance	16,020
						Total of Vr no 24 - EST:	9,46,590
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,420
						03 Dearness Allowance	2,42,220
						06 Other Allowances	840
						Total of Vr no 25 - EST:	7,05,480
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,500
						03 Dearness Allowance	13,656
						Total of Vr no 27 - EST:	60,156
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						Total of Vr no 39 - EST:	27,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,74,780
						06 Other Allowances	3,780
						55 House Rent Allowance	14,930
						Total of Vr no 6 - EST:	7,93,090
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,408
						Total of Vr no 6 - MIS:	40,408
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,527
						Total of Vr no 60 - EST:	31,527
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,920
						Total of Vr no 61 - EST:	9,920
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,13,242
						03 Dearness Allowance	3,92,293
						Total of Vr no 63 - EST:	11,05,535
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,75,000
						03 Dearness Allowance	2,61,250
						06 Other Allowances	3,510
						55 House Rent Allowance	13,950
						Total of Vr no 64 - EST:	7,53,710
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	510
						55 House Rent Allowance	3,410
						Total of Vr no 65 - EST:	2,23,710
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,57,245
						06 Other Allowances	1,680
						55 House Rent Allowance	10,860
						Total of Vr no 66 - EST:	4,55,685
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,96,500
						03 Dearness Allowance	3,28,075
						06 Other Allowances	4,760
						55 House Rent Allowance	22,950
						Total of Vr no 67 - EST:	9,52,285
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,028
						03 Dearness Allowance	2,92,072
						Total of Vr no 68 - EST:	8,08,100
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,94,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	69 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	400
						55 House Rent Allowance	22,080
						Total of Vr no 69 - EST:	5,69,680
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	3,93,030
						Total of Vr no 7 - EST:	11,07,630
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,03,950
						Total of Vr no 70 - EST:	2,92,950
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,250
						03 Dearness Allowance	74,388
						55 House Rent Allowance	5,250
						Total of Vr no 71 - EST:	2,14,888
	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,408
						Total of Vr no 72 - EST:	42,408
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	510
						55 House Rent Allowance	3,410
						Total of Vr no 8 - EST:	2,17,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,67,800
						03 Dearness Allowance	8,07,290
						06 Other Allowances	27,000
						55 House Rent Allowance	50,850
						Total of Vr no 10 - EST:	23,52,940
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 11 - EST:	1,02,300
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,59,240
						Total of Vr no 11 - MIS:	1,59,240
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,38,148
						03 Dearness Allowance	7,46,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	21 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	12,200
						55 House Rent Allowance	44,400
						Total of Vr no 21 - EST:	21,41,648
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 22 - EST:	2,30,670
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	770
						Total of Vr no 26 - EST:	51,920
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 28 - EST:	47,580
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	55,695
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						06 Other Allowances	80
						55 House Rent Allowance	8,600
						Total of Vr no 33 - EST:	2,51,255
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,77,960
						03 Dearness Allowance	3,22,003
						06 Other Allowances	4,220
						55 House Rent Allowance	31,350
						Total of Vr no 34 - EST:	9,35,533
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,40,400
						03 Dearness Allowance	8,47,220
						06 Other Allowances	13,400
						55 House Rent Allowance	1,04,760
						Total of Vr no 35 - EST:	25,05,780
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,10,900
						03 Dearness Allowance	7,20,995
						06 Other Allowances	15,900
						55 House Rent Allowance	33,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	36 - EST					Total of Vr no 36 - EST:	20,81,705
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,40,900
						03 Dearness Allowance	1,87,495
						06 Other Allowances	3,500
						55 House Rent Allowance	9,420
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	5,41,315
						01 Pay	7,74,400
						03 Dearness Allowance	4,25,920
						06 Other Allowances	7,300
						55 House Rent Allowance	24,400
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	12,32,020
						01 Pay	4,31,400
						03 Dearness Allowance	2,37,270
						06 Other Allowances	4,000
						55 House Rent Allowance	11,540
	47 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	6,84,210
						01 Pay	1,41,900
						03 Dearness Allowance	78,045
						55 House Rent Allowance	4,560
	48 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	2,24,505
						01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	500
						55 House Rent Allowance	1,110
	53 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	71,980
						01 Pay	99,547
						03 Dearness Allowance	27,634
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	1,27,181
						01 Pay	35,02,070
						03 Dearness Allowance	19,28,889
						06 Other Allowances	1,000
						55 House Rent Allowance	1,67,220
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	55,99,179
						01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
	56 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	77,790
						01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	56 - EST					Total of Vr no 56 - EST:	64,100
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,301
						03 Dearness Allowance	61,934
						Total of Vr no 57 - EST:	2,17,235
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,245
						03 Dearness Allowance	7,835
						Total of Vr no 58 - EST:	22,080
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,853
						03 Dearness Allowance	19,501
						Total of Vr no 59 - EST:	54,354
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,23,093
						Total of Vr no 7 - MIS:	1,23,093
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,59,600
						03 Dearness Allowance	90,530
						06 Other Allowances	2,000
						55 House Rent Allowance	7,000
						Total of Vr no 9 - EST:	2,59,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	32 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	2,09,180

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,88,100
						03 Dearness Allowance	2,13,455
						06 Other Allowances	3
						55 House Rent Allowance	24,520
						Total of Vr no 1 - EST:	6,26,078
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,650
						Total of Vr no 10 - MIS:	25,650

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						06 Other Allowances	800
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	1,90,925
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,497
						03 Dearness Allowance	14,029
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	46,926
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,18,260
						03 Dearness Allowance	14,45,543
						06 Other Allowances	1,433
						55 House Rent Allowance	1,68,325
	31 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 30 - EST:	42,33,561
						01 Pay	15,84,987
						03 Dearness Allowance	8,71,743
						06 Other Allowances	8,000
						55 House Rent Allowance	89,010
	4 - MIS	First	Voted	No Objection	202900800 03 02	Total of Vr no 31 - EST:	25,53,740
						16 Payment for Commercial and Special Services	20,000
	42 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 4 - MIS:	20,000
						01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	200
						55 House Rent Allowance	800
	43 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 42 - EST:	37,890
						01 Pay	94,693
						03 Dearness Allowance	51,545
						55 House Rent Allowance	7,200
	44 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 43 - EST:	1,53,438
						01 Pay	50,333
						03 Dearness Allowance	27,683
						55 House Rent Allowance	1,200
	45 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 44 - EST:	79,216
						01 Pay	39,400
						03 Dearness Allowance	21,670
						55 House Rent Allowance	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	45 - EST					Total of Vr no 45 - EST:	65,470
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 46 - EST:	54,555
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	42,700
	5 - MIS	First	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	54,532
						Total of Vr no 5 - MIS:	54,532
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	54,000
						03 Dearness Allowance	27,576
						55 House Rent Allowance	16,800
						Total of Vr no 50 - EST:	98,376
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	73,200
						03 Dearness Allowance	34,368
						55 House Rent Allowance	27,300
						Total of Vr no 51 - EST:	1,34,868
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,000
						03 Dearness Allowance	6,720
						Total of Vr no 52 - EST:	27,720
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,79,662
						Total of Vr no 9 - MIS:	6,79,662

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	35,00,000
						Total of Vr no 21 - MIS:	35,00,000
	3 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	44,50,000
						Total of Vr no 3 - MIS:	44,50,000
						Total of SAHARANPUR (02):	**5,44,96,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	740
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	4,60,660
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						Total of Vr no 10 - EST:	3,30,150
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,42,220
						Total of Vr no 11 - EST:	6,82,620
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						Total of Vr no 12 - EST:	2,51,875
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	51,378
						03 Dearness Allowance	28,257
						Total of Vr no 13 - EST:	79,635
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,12,300
						03 Dearness Allowance	1,71,765
						06 Other Allowances	4,180
						55 House Rent Allowance	10,486
						Total of Vr no 14 - EST:	4,98,731
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						06 Other Allowances	1,410
						55 House Rent Allowance	4,660
						Total of Vr no 15 - EST:	3,11,730
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						Total of Vr no 16 - EST:	1,21,830
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,900
						03 Dearness Allowance	2,91,995
						Total of Vr no 17 - EST:	8,22,895
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,500
						03 Dearness Allowance	3,58,875
						06 Other Allowances	8,640
						55 House Rent Allowance	25,740
						Total of Vr no 2 - EST:	10,45,755
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,346

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	2 - MIS					Total of Vr no 2 - MIS:	11,346
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,70,000
						03 Dearness Allowance	6,43,390
						06 Other Allowances	13,640
						55 House Rent Allowance	52,232
						Total of Vr no 3 - EST:	18,79,262
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						06 Other Allowances	1,870
						55 House Rent Allowance	11,470
						Total of Vr no 4 - EST:	4,76,170

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,33,050
						03 Dearness Allowance	8,98,178
						06 Other Allowances	15,500
						55 House Rent Allowance	52,280
						Total of Vr no 5 - EST:	25,99,008
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	2,000
						55 House Rent Allowance	6,620
						Total of Vr no 6 - EST:	4,19,990
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	900
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,56,235
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,950
						03 Dearness Allowance	7,17,723
						06 Other Allowances	16,100
						55 House Rent Allowance	32,360
						Total of Vr no 8 - EST:	20,71,133
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,08,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	9 - EST					Total of Vr no 9 - EST:	4,08,330
						Total of SAMBHAL (92):	**1,26,27,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,63,130
						06 Other Allowances	2,220
						55 House Rent Allowance	8,450
						Total of Vr no 1 - EST:	4,70,400
	12 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,992
						Total of Vr no 12 - EST:	4,992
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	16,900
						Total of Vr no 12 - MIS:	16,900
	13 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,703
						Total of Vr no 13 - EST:	13,703
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	61,053
						Total of Vr no 13 - MIS:	61,053
	14 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,836
						Total of Vr no 14 - EST:	10,836
	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,796
						Total of Vr no 15 - EST:	17,796
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	560
						Total of Vr no 2 - EST:	4,92,840
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,31,660
						06 Other Allowances	3,400
						55 House Rent Allowance	18,500
						Total of Vr no 5 - EST:	6,74,760
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						06 Other Allowances	570
						55 House Rent Allowance	7,410
						Total of Vr no 6 - EST:	2,87,910
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,52,120
						06 Other Allowances	840
						Total of Vr no 7 - EST:	7,11,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,544
						Total of Vr no 1 - MIS:	15,544
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,85,000
						03 Dearness Allowance	2,66,750
						06 Other Allowances	3,400
						55 House Rent Allowance	13,770
						Total of Vr no 10 - EST:	7,68,920
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	67,922
						Total of Vr no 10 - MIS:	67,922
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	82,493
						Total of Vr no 11 - MIS:	82,493
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,69,900
						03 Dearness Allowance	20,18,445
						06 Other Allowances	52,000
						55 House Rent Allowance	1,40,880
						Total of Vr no 16 - EST:	58,81,225
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,021
						Total of Vr no 2 - MIS:	43,021
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,649
						Total of Vr no 3 - MIS:	33,649
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,059
						Total of Vr no 4 - MIS:	61,059
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,96,766
						Total of Vr no 5 - MIS:	1,96,766
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,77,498
						Total of Vr no 6 - MIS:	1,77,498
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,921
						Total of Vr no 7 - MIS:	34,921
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,85,400
						03 Dearness Allowance	2,11,970
						06 Other Allowances	2,400
						55 House Rent Allowance	14,720
						Total of Vr no 8 - EST:	6,14,490
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,849
						Total of Vr no 8 - MIS:	22,849
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,09,820
						03 Dearness Allowance	17,64,638
						06 Other Allowances	2,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,14,160
						Total of Vr no 9 - EST:	50,91,342
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	72,823
						Total of Vr no 9 - MIS:	72,823

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	55,00,000
						Total of Vr no 1 - MIS:	55,00,000
						Total of SANT KABIR NAGAR (80):	**2,14,27,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	80
						55 House Rent Allowance	4,600
						Total of Vr no 10 - EST:	1,94,710
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,37,720
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 11 - EST:	3,98,910
	15 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,356
						Total of Vr no 15 - EST:	7,356
	16 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,024
						Total of Vr no 16 - EST:	15,024

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	3,07,725
						Total of Vr no 12 - EST:	8,67,225
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,83,600
						03 Dearness Allowance	4,85,980
						06 Other Allowances	10,670
						55 House Rent Allowance	37,420
						Total of Vr no 13 - EST:	14,17,670
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,71,875
						06 Other Allowances	2,240
						55 House Rent Allowance	11,070
						Total of Vr no 14 - EST:	4,97,685
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	3,71,195
						Total of Vr no 2 - EST:	10,46,095
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	21 - EST					Total of Vr no 21 - EST:	3,69,210
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	1,270
						55 House Rent Allowance	3,130
						Total of Vr no 22 - EST:	2,42,015
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,83,600
						03 Dearness Allowance	4,85,980
						06 Other Allowances	10,110
						55 House Rent Allowance	26,250
						Total of Vr no 23 - EST:	14,05,940
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,198
						Total of Vr no 24 - EST:	9,198
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	300
						55 House Rent Allowance	1,100
						Total of Vr no 26 - EST:	36,740
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	55,420
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,44,100
						03 Dearness Allowance	4,64,255
						06 Other Allowances	9,440
						55 House Rent Allowance	35,650
						Total of Vr no 3 - EST:	13,53,445
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,48,280
						06 Other Allowances	2,310
						55 House Rent Allowance	10,500
						Total of Vr no 4 - EST:	4,30,690

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,100
						03 Dearness Allowance	56,705
						06 Other Allowances	65
						55 House Rent Allowance	4,410
						Total of Vr no 1 - EST:	1,64,280
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,462
						Total of Vr no 1 - MIS:	23,462
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,01,600
						03 Dearness Allowance	9,90,880
						06 Other Allowances	25,000
						55 House Rent Allowance	36,540
						Total of Vr no 17 - EST:	28,54,020
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,100
						03 Dearness Allowance	27,555
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	80,455
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,52,587
						03 Dearness Allowance	12,93,923
						06 Other Allowances	26,090
						55 House Rent Allowance	1,05,600
						Total of Vr no 19 - EST:	37,78,200
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,635
						Total of Vr no 2 - MIS:	40,635
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						06 Other Allowances	1,200
						55 House Rent Allowance	5,060
						Total of Vr no 20 - EST:	2,52,090
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	89,840
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,09,800
						Total of Vr no 5 - EST:	1,09,800
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,28,892
						Total of Vr no 6 - EST:	1,28,892
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,94,635
						06 Other Allowances	32,000
						55 House Rent Allowance	1,13,240
						Total of Vr no 7 - EST:	40,75,575
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,01,000
						03 Dearness Allowance	1,65,550
						06 Other Allowances	3,000
						55 House Rent Allowance	11,600
						Total of Vr no 8 - EST:	4,81,150
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,15,133
						03 Dearness Allowance	10,53,324
						06 Other Allowances	2,152
						55 House Rent Allowance	68,410
						Total of Vr no 9 - EST:	30,39,019
						Total of SANT RAVIDAS NAGAR (72):	**2,34,64,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,38,015
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	25,606
						03 Dearness Allowance	14,084
						Total of Vr no 43 - EST:	39,690
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	72,030
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,600
						Total of Vr no 47 - EST:	1,95,490
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	3,600
						Total of Vr no 5 - EST:	1,93,320

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						55 House Rent Allowance	14,060
						Total of Vr no 16 - EST:	5,36,255
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	1,000
						55 House Rent Allowance	6,980
						Total of Vr no 17 - EST:	2,90,080
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,13,000
						03 Dearness Allowance	5,01,875
						06 Other Allowances	8,520
						55 House Rent Allowance	43,650

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	18 - EST					Total of Vr no 18 - EST:	14,67,045
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,953
						03 Dearness Allowance	2,24,924
						55 House Rent Allowance	9,180
						Total of Vr no 19 - EST:	6,43,057
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,94,040
						06 Other Allowances	1,740
						55 House Rent Allowance	14,180
						Total of Vr no 23 - EST:	5,62,760
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,25,400
						03 Dearness Allowance	6,18,970
						06 Other Allowances	10,210
						55 House Rent Allowance	50,410
						Total of Vr no 24 - EST:	18,04,990
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,800
						03 Dearness Allowance	2,57,290
						06 Other Allowances	2,960
						55 House Rent Allowance	11,120
						Total of Vr no 25 - EST:	7,39,170
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,49,900
						03 Dearness Allowance	5,77,445
						06 Other Allowances	9,190
						55 House Rent Allowance	32,370
						Total of Vr no 26 - EST:	16,68,905
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	41,370
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						06 Other Allowances	400
						55 House Rent Allowance	1,750
						Total of Vr no 40 - EST:	1,05,070
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,68,235
						06 Other Allowances	4,160
						55 House Rent Allowance	15,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	41 - EST					Total of Vr no 41 - EST:	7,75,215
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,347
						03 Dearness Allowance	16,691
						Total of Vr no 42 - EST:	47,038
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,128
						03 Dearness Allowance	2,994
						55 House Rent Allowance	481
						Total of Vr no 48 - EST:	10,603
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,021
						Total of Vr no 7 - EST:	24,021
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	71,092
						Total of Vr no 8 - EST:	71,092

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,000
	1 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,546
						Total of Vr no 1 - TA:	5,546
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	40
						Total of Vr no 10 - EST:	36,465
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	57,930
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	44,540

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						06 Other Allowances	160
						55 House Rent Allowance	2,570
						Total of Vr no 13 - EST:	2,32,440
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,200
						03 Dearness Allowance	87,010
						06 Other Allowances	160
						55 House Rent Allowance	4,420
						Total of Vr no 14 - EST:	2,49,790
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 15 - EST:	46,615
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,46,033
						03 Dearness Allowance	18,95,208
						06 Other Allowances	33,367
						55 House Rent Allowance	1,14,190
						Total of Vr no 20 - EST:	54,88,798
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,39,200
						03 Dearness Allowance	1,86,560
						06 Other Allowances	2,400
						55 House Rent Allowance	11,760
						Total of Vr no 21 - EST:	5,39,920
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,21,242
						03 Dearness Allowance	8,36,660
						06 Other Allowances	17,300
						55 House Rent Allowance	42,450
						Total of Vr no 22 - EST:	24,17,652
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	80
						55 House Rent Allowance	1,600
						Total of Vr no 27 - EST:	1,07,080
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,695
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	39,365
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	1,000
						55 House Rent Allowance	3,870
						Total of Vr no 29 - EST:	2,54,265
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,82,653
						03 Dearness Allowance	15,85,170
						06 Other Allowances	33,047
						55 House Rent Allowance	89,440
						Total of Vr no 30 - EST:	45,90,310
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,02,600
						03 Dearness Allowance	11,54,230
						06 Other Allowances	23,600
						55 House Rent Allowance	60,080
						Total of Vr no 31 - EST:	33,40,510
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,700
						03 Dearness Allowance	83,930
						06 Other Allowances	900
						55 House Rent Allowance	3,250
						Total of Vr no 32 - EST:	2,40,780
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						06 Other Allowances	500
						55 House Rent Allowance	2,310
						Total of Vr no 33 - EST:	1,29,290
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,21,000
						03 Dearness Allowance	15,51,440
						06 Other Allowances	26,300
						55 House Rent Allowance	92,940
						Total of Vr no 34 - EST:	44,91,680
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	32,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	35 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,840
						Total of Vr no 35 - EST:	94,252
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,400
						03 Dearness Allowance	46,944
						06 Other Allowances	120
						55 House Rent Allowance	3,300
						Total of Vr no 37 - EST:	1,36,764
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,184
						Total of Vr no 38 - EST:	2,184
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,680
						Total of Vr no 39 - EST:	1,680
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 44 - EST:	41,500
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 45 - EST:	51,105
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,22,296
						Total of Vr no 6 - EST:	1,22,296
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,47,070
						03 Dearness Allowance	24,45,201
						06 Other Allowances	9,202
						55 House Rent Allowance	1,35,960
						Total of Vr no 9 - EST:	70,37,433

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of SHAHJAHANPUR (15):	**3,98,78,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,17,250
						06 Other Allowances	2,880
						55 House Rent Allowance	16,850
						Total of Vr no 1 - EST:	6,31,980
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 10 - EST:	67,270
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	15,288
						Total of Vr no 15 - EST:	91,488
	16 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	17,760
						Total of Vr no 16 - EST:	17,760
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,070
						Total of Vr no 17 - EST:	46,485
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						55 House Rent Allowance	3,660
						Total of Vr no 19 - EST:	1,68,115
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,57,188
						Total of Vr no 2 - MIS:	1,57,188
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,06,200
						03 Dearness Allowance	2,23,410
						06 Other Allowances	2,880
						55 House Rent Allowance	16,850
						Total of Vr no 23 - EST:	6,49,340
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	68,200
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,450
						03 Dearness Allowance	1,32,798
						06 Other Allowances	1,480
						55 House Rent Allowance	5,390
						Total of Vr no 4 - EST:	3,81,118
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,415
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	55,795
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,340
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						Total of Vr no 7 - EST:	2,12,505
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						Total of Vr no 8 - EST:	1,50,970

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,620
						Total of Vr no 1 - MIS:	24,620
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,600
						03 Dearness Allowance	3,82,580
						06 Other Allowances	12,400
						55 House Rent Allowance	23,500
						Total of Vr no 11 - EST:	11,14,080
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	3,100
						Total of Vr no 12 - EST:	2,05,685
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,50,247
						03 Dearness Allowance	4,51,906
						Total of Vr no 13 - EST:	22,02,153
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,77,840
						03 Dearness Allowance	5,83,056
						Total of Vr no 14 - EST:	28,60,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	65,040
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,68,200
						03 Dearness Allowance	3,12,510
						06 Other Allowances	10,500
						55 House Rent Allowance	16,720
						Total of Vr no 2 - EST:	9,07,930
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,18,500
						03 Dearness Allowance	5,60,175
						06 Other Allowances	18,000
						55 House Rent Allowance	39,870
						Total of Vr no 20 - EST:	16,36,545
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,96,600
						03 Dearness Allowance	6,15,780
						55 House Rent Allowance	42,150
						Total of Vr no 21 - EST:	17,54,530
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	800
						55 House Rent Allowance	3,180
						Total of Vr no 22 - EST:	2,00,055
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						06 Other Allowances	500
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	1,45,315
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,000
						03 Dearness Allowance	2,200
						Total of Vr no 9 - EST:	6,200
						Total of SHAMLI (91):	**1,38,87,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						06 Other Allowances	130
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	3,44,785
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						06 Other Allowances	130
						55 House Rent Allowance	8,460
						Total of Vr no 54 - EST:	3,54,860
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,87,035
						03 Dearness Allowance	1,57,870
						55 House Rent Allowance	13,800
						Total of Vr no 55 - EST:	4,58,705
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,46,025
						55 House Rent Allowance	12,600
						Total of Vr no 7 - EST:	4,24,125

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 10 - EST:	67,270
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 11 - EST:	1,97,500
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,68,000
						03 Dearness Allowance	3,12,400
						06 Other Allowances	5,900
						55 House Rent Allowance	23,060
						Total of Vr no 12 - EST:	9,09,360
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,74,680
						06 Other Allowances	560
						Total of Vr no 18 - EST:	4,92,840
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	560
						Total of Vr no 25 - EST:	4,64,940
	25 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	75,004
						Total of Vr no 25 - MIS:	75,004
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,100
						03 Dearness Allowance	2,77,805
						06 Other Allowances	5,530
						55 House Rent Allowance	15,490
						Total of Vr no 29 - EST:	8,03,925
	29 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	9,989
						Total of Vr no 29 - MIS:	9,989
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						06 Other Allowances	600
						55 House Rent Allowance	4,000
						Total of Vr no 30 - EST:	2,34,930
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	1,27,480
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						06 Other Allowances	3,860
						55 House Rent Allowance	8,940
						Total of Vr no 32 - EST:	5,22,750
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,09,000
						03 Dearness Allowance	2,79,950
						06 Other Allowances	4,790
						55 House Rent Allowance	15,050
						Total of Vr no 33 - EST:	8,08,790
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	34 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	64,100
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						06 Other Allowances	210
						Total of Vr no 35 - EST:	1,56,915
	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,453
						Total of Vr no 36 - EST:	19,453
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	210
						Total of Vr no 37 - EST:	1,84,815
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,906
						Total of Vr no 43 - EST:	30,906
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	560
						Total of Vr no 44 - EST:	4,64,940
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,49,400
						03 Dearness Allowance	2,47,170
						06 Other Allowances	5,100
						55 House Rent Allowance	13,640
						Total of Vr no 45 - EST:	7,15,310
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,88,732
						03 Dearness Allowance	57,214
						Total of Vr no 46 - EST:	2,45,946
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,340
						03 Dearness Allowance	10,411
						55 House Rent Allowance	1,265
						Total of Vr no 47 - EST:	31,016
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,436
						Total of Vr no 48 - EST:	4,436
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,844
						Total of Vr no 49 - EST:	20,844
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,666
						Total of Vr no 50 - EST:	4,666
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,020
						Total of Vr no 51 - EST:	1,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,34,100
						03 Dearness Allowance	4,03,755
						55 House Rent Allowance	15,820
						Total of Vr no 58 - EST:	11,53,675
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	2,460
						Total of Vr no 59 - EST:	1,00,885
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,000
						03 Dearness Allowance	11,550
						Total of Vr no 60 - EST:	32,550
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,73,100
						03 Dearness Allowance	3,70,205
						55 House Rent Allowance	14,160
						Total of Vr no 8 - EST:	10,57,465
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						55 House Rent Allowance	2,460
						Total of Vr no 9 - EST:	1,48,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,925
						Total of Vr no 1 - MIS:	22,925
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,282
						Total of Vr no 10 - MIS:	24,282
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,805
						Total of Vr no 11 - MIS:	1,805
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	68,404
						Total of Vr no 12 - MIS:	68,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,30,947
						03 Dearness Allowance	11,72,021
						06 Other Allowances	28,107
						55 House Rent Allowance	66,270
						Total of Vr no 13 - EST:	33,97,345
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	84,118
						Total of Vr no 13 - MIS:	84,118
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	45,320
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,791
						Total of Vr no 14 - MIS:	77,791
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 15 - EST:	1,45,740
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,193
						Total of Vr no 15 - MIS:	23,193
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,98,550
						03 Dearness Allowance	10,44,203
						06 Other Allowances	23,800
						55 House Rent Allowance	36,670
						Total of Vr no 16 - EST:	30,03,223
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						06 Other Allowances	2,000
						55 House Rent Allowance	4,060
						Total of Vr no 17 - EST:	3,06,140
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,302
						Total of Vr no 19 - EST:	1,302
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	3,980
						Total of Vr no 2 - EST:	2,77,710
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,278
						Total of Vr no 20 - EST:	1,12,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,448
						Total of Vr no 21 - EST:	11,448
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	79,410
						Total of Vr no 21 - MIS:	79,410
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						06 Other Allowances	1,700
						55 House Rent Allowance	3,750
						Total of Vr no 22 - EST:	2,97,625
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,37,000
						03 Dearness Allowance	23,30,350
						06 Other Allowances	66,600
						55 House Rent Allowance	1,22,630
						Total of Vr no 23 - EST:	67,56,580
	24 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,664
						Total of Vr no 24 - EST:	13,664
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,60,300
						03 Dearness Allowance	3,63,165
						06 Other Allowances	1,341
						55 House Rent Allowance	20,350
						Total of Vr no 26 - EST:	10,45,156
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 27 - EST:	3,27,400
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,25,680
						03 Dearness Allowance	13,34,124
						06 Other Allowances	34,340
						55 House Rent Allowance	62,720
						Total of Vr no 28 - EST:	38,56,864
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,55,217
						03 Dearness Allowance	29,45,369
						06 Other Allowances	5,786
						55 House Rent Allowance	1,44,050
						Total of Vr no 3 - EST:	84,50,422
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						06 Other Allowances	3,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	38 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,110
						Total of Vr no 38 - EST:	3,98,175
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,65,400
						03 Dearness Allowance	15,75,970
						06 Other Allowances	52,000
						55 House Rent Allowance	79,560
						Total of Vr no 39 - EST:	45,72,930
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 4 - EST:	52,700
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,190
						03 Dearness Allowance	8,202
						06 Other Allowances	350
						55 House Rent Allowance	560
						Total of Vr no 41 - EST:	24,302
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,477
						Total of Vr no 42 - EST:	15,477
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	3,980
						Total of Vr no 56 - EST:	2,83,135
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,81,850
						03 Dearness Allowance	29,05,018
						06 Other Allowances	4,697
						55 House Rent Allowance	1,41,100
						Total of Vr no 57 - EST:	83,32,665
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,227
						03 Dearness Allowance	18,825
						06 Other Allowances	17
						55 House Rent Allowance	1,043
						Total of Vr no 6 - EST:	54,112
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 61 - EST:	57,890
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,587
						Total of Vr no 8 - MIS:	48,587
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,82,952
						Total of Vr no 9 - MIS:	1,82,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	16 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	20,200
						Total of Vr no 16 - LTC:	20,200
	17 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,080
						Total of Vr no 17 - LTC:	22,080
	18 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,600
						Total of Vr no 18 - LTC:	19,600
	19 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,080
						Total of Vr no 19 - LTC:	22,080
	2 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	20,200
						Total of Vr no 2 - LTC:	20,200
	20 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,080
						Total of Vr no 20 - LTC:	22,080
	23 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	15,440
						Total of Vr no 23 - LTC:	15,440
	24 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,600
						Total of Vr no 24 - LTC:	19,600
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,16,640
						Total of Vr no 26 - MIS:	1,16,640
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,77,118
						Total of Vr no 27 - MIS:	3,77,118
	3 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	14,800
						Total of Vr no 3 - LTC:	14,800
	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,760
						Total of Vr no 4 - LTC:	22,760
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1
						55 House Rent Allowance	2,760
						Total of Vr no 40 - EST:	88,321
	5 - MIS	First	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	1,31,145
						Total of Vr no 5 - MIS:	1,31,145
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,19,250
						03 Dearness Allowance	9,45,588
						06 Other Allowances	12,402
						55 House Rent Allowance	60,010
						Total of Vr no 52 - EST:	27,37,250
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,41,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	13,43,073
						06 Other Allowances	521
						55 House Rent Allowance	74,520
						Total of Vr no 53 - EST:	38,60,064
	6 - MIS	First	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	3,47,884
						Total of Vr no 6 - MIS:	3,47,884
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,99,578
						Total of Vr no 7 - MIS:	1,99,578
						Total of SIDDHARTH NAGAR (67):	**6,13,01,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	85,480
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 16 - EST:	42,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,47,885
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 10 - EST:	7,15,065
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	52,231
						Total of Vr no 10 - MIS:	52,231
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,337
						Total of Vr no 11 - MIS:	12,337
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,971
						Total of Vr no 12 - MIS:	27,971
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						06 Other Allowances	2,060
						55 House Rent Allowance	7,650
						Total of Vr no 13 - EST:	4,24,025
	13 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,964
						Total of Vr no 13 - TA:	2,964
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	670
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	97,515
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	17 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,220
						55 House Rent Allowance	7,330
						Total of Vr no 17 - EST:	5,10,510
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	1,270
						55 House Rent Allowance	6,390
						Total of Vr no 18 - EST:	3,46,490
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,800
						03 Dearness Allowance	2,14,940
						06 Other Allowances	1,080
						55 House Rent Allowance	9,260
						Total of Vr no 22 - EST:	6,16,080
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						06 Other Allowances	980
						55 House Rent Allowance	10,580
						Total of Vr no 23 - EST:	3,96,270
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	1,080
						55 House Rent Allowance	7,790
						Total of Vr no 35 - EST:	4,58,680
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,86,175
						06 Other Allowances	1,290
						55 House Rent Allowance	9,790
						Total of Vr no 36 - EST:	5,35,755
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,100
						03 Dearness Allowance	2,55,255
						06 Other Allowances	1,620
						55 House Rent Allowance	9,460
						Total of Vr no 38 - EST:	7,30,435
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						06 Other Allowances	760
						55 House Rent Allowance	4,050
						Total of Vr no 39 - EST:	1,75,465
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,060
						Total of Vr no 43 - EST:	45,260
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,98,400
						03 Dearness Allowance	2,19,120
						06 Other Allowances	2,250
						55 House Rent Allowance	16,290
						Total of Vr no 48 - EST:	6,36,060
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,387
						03 Dearness Allowance	1,77,863
						06 Other Allowances	2,480
						55 House Rent Allowance	15,193
						Total of Vr no 49 - EST:	5,18,923
	50 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,632
						Total of Vr no 50 - EST:	21,632
	51 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,260
						Total of Vr no 51 - EST:	26,260
	52 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,978
						Total of Vr no 52 - EST:	30,978
	53 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,098
						Total of Vr no 53 - EST:	40,098
	54 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,048
						Total of Vr no 54 - EST:	27,048
	55 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,880
						Total of Vr no 55 - EST:	36,880
	56 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,624
						Total of Vr no 56 - EST:	52,624
	57 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,360
						Total of Vr no 57 - EST:	72,360
	58 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,920
						Total of Vr no 58 - EST:	19,920
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,320
						03 Dearness Allowance	7,060
						Total of Vr no 66 - EST:	20,380
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,043
						03 Dearness Allowance	2,56,324
						55 House Rent Allowance	18,020
						Total of Vr no 7 - EST:	7,40,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	170
						55 House Rent Allowance	1,470
						Total of Vr no 70 - EST:	58,060
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,00,600
						03 Dearness Allowance	3,85,330
						06 Other Allowances	1,000
						55 House Rent Allowance	23,760
						Total of Vr no 8 - EST:	11,10,690
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,79,015
						06 Other Allowances	3,510
						55 House Rent Allowance	20,400
						Total of Vr no 9 - EST:	8,10,225

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	46,920
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,58,800
						03 Dearness Allowance	21,77,340
						06 Other Allowances	2,247
						55 House Rent Allowance	1,35,110
						Total of Vr no 11 - EST:	62,73,497
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,425
						06 Other Allowances	155
						55 House Rent Allowance	6,570
						Total of Vr no 12 - EST:	3,37,650
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,21,300
						03 Dearness Allowance	6,16,715
						06 Other Allowances	17,000
						55 House Rent Allowance	32,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - EST					Total of Vr no 19 - EST:	17,87,505
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,45,721
						03 Dearness Allowance	9,60,147
						06 Other Allowances	27,251
						55 House Rent Allowance	40,390
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	27,73,509
						01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	56,185
						01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	5,93,895
						01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						06 Other Allowances	1,500
						55 House Rent Allowance	6,260
	25 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	3,16,365
						01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	10,000
						55 House Rent Allowance	16,400
	27 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	6,99,100
						01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	124
						55 House Rent Allowance	5,230
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	2,60,329
						01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						06 Other Allowances	2,000
						55 House Rent Allowance	7,300
	28 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	3,94,475
						49 Medical Expenses	2,33,854
	29 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 28 - MIS:	2,33,854
						01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	29 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	13,600
						Total of Vr no 29 - EST:	5,89,395
	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,320
						Total of Vr no 29 - MIS:	35,320
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	1,000
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	1,31,870
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,72,014
						03 Dearness Allowance	6,44,608
						06 Other Allowances	18,946
						55 House Rent Allowance	32,750
						Total of Vr no 30 - EST:	18,68,318
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,08,466
						Total of Vr no 30 - MIS:	2,08,466
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,960
						03 Dearness Allowance	29,678
						06 Other Allowances	960
						55 House Rent Allowance	1,600
						Total of Vr no 31 - EST:	86,198
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	1,04,675
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,49,300
						03 Dearness Allowance	7,42,115
						06 Other Allowances	22,500
						55 House Rent Allowance	37,230
						Total of Vr no 33 - EST:	21,51,145
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	9,000
						55 House Rent Allowance	14,400
						Total of Vr no 34 - EST:	6,28,830
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,91,060
						03 Dearness Allowance	7,65,083
						06 Other Allowances	19,880
						55 House Rent Allowance	50,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	37 - EST					Total of Vr no 37 - EST:	22,26,143
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	4,500
						55 House Rent Allowance	13,600
	40 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	5,89,895
						01 Pay	25,087
						03 Dearness Allowance	13,798
						06 Other Allowances	367
	41 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	39,252
						01 Pay	24,140
						03 Dearness Allowance	13,277
						06 Other Allowances	354
	42 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	37,771
						01 Pay	18,460
						03 Dearness Allowance	10,153
						06 Other Allowances	274
	44 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	28,887
						01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						06 Other Allowances	3,000
						55 House Rent Allowance	10,080
	45 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	5,63,330
						01 Pay	13,49,568
						03 Dearness Allowance	7,42,263
						06 Other Allowances	21,873
						55 House Rent Allowance	38,400
	46 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	21,52,104
						01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	3,000
						55 House Rent Allowance	7,970
	47 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	4,10,095
						01 Pay	5,64,200
						03 Dearness Allowance	3,10,310
						06 Other Allowances	13,000
						55 House Rent Allowance	20,800
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	9,08,310
						01 Pay	1,48,400
						03 Dearness Allowance	81,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	5 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	2,33,700
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,73,000
						03 Dearness Allowance	95,150
						06 Other Allowances	1,500
						55 House Rent Allowance	4,440
						Total of Vr no 59 - EST:	2,74,090
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						06 Other Allowances	62
						55 House Rent Allowance	3,000
						Total of Vr no 6 - EST:	1,45,352
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,99,600
						03 Dearness Allowance	2,19,615
						06 Other Allowances	4,700
						55 House Rent Allowance	9,110
						Total of Vr no 60 - EST:	6,33,025
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 61 - EST:	5,93,895
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,14,467
						03 Dearness Allowance	6,67,957
						06 Other Allowances	20,233
						55 House Rent Allowance	28,730
						Total of Vr no 62 - EST:	19,31,387
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,710
						03 Dearness Allowance	25,501
						Total of Vr no 63 - EST:	83,211
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,458
						03 Dearness Allowance	4,319
						55 House Rent Allowance	2,490
						Total of Vr no 64 - EST:	21,267
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,236
						03 Dearness Allowance	29,877
						55 House Rent Allowance	5,418
						Total of Vr no 65 - EST:	1,06,531
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	46,420
						06 Other Allowances	62
						55 House Rent Allowance	3,000
						Total of Vr no 67 - EST:	1,33,882
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,667
						03 Dearness Allowance	12,517
						Total of Vr no 71 - EST:	36,184
	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,53,172
						Total of Vr no 72 - EST:	2,53,172
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,364
						Total of Vr no 8 - MIS:	28,364

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,04,581
						Total of Vr no 1 - MIS:	3,04,581
	15 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	72,398
						Total of Vr no 15 - MIS:	72,398
	16 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	33,114
						Total of Vr no 16 - MIS:	33,114
	17 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	7,200
						Total of Vr no 17 - MIS:	7,200
	18 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	14,450
						Total of Vr no 18 - MIS:	14,450
	19 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	955
						Total of Vr no 19 - MIS:	955
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,526
						Total of Vr no 2 - TA:	6,526
	20 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	12,495
						Total of Vr no 20 - MIS:	12,495
	21 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and	12,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	21 - MIS	Second	Voted	No Objection	202900800 03 02	Instrument	
						Total of Vr no 21 - MIS:	12,485
	22 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,670
						Total of Vr no 22 - MIS:	4,670
	23 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,320
						Total of Vr no 23 - MIS:	2,320
	24 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	14,400
						Total of Vr no 24 - MIS:	14,400
	25 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	37,960
						Total of Vr no 25 - MIS:	37,960
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 26 - EST:	59,635
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,96,692
						Total of Vr no 4 - MIS:	3,96,692
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,43,812
						Total of Vr no 5 - MIS:	8,43,812
	6 - MIS	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,691
						Total of Vr no 6 - MIS:	2,691
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 68 - EST:	58,595
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,371
						03 Dearness Allowance	12,304
						Total of Vr no 69 - EST:	34,675
	7 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 7 - MIS:	20,000
						Total of SITAPUR (46):	**4,24,44,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	98,426
						Total of Vr no 1 - MIS:	98,426
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	3,790
						55 House Rent Allowance	9,100
						Total of Vr no 10 - EST:	4,61,305
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,696
						03 Dearness Allowance	13,289
						Total of Vr no 11 - EST:	38,985
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,060
						Total of Vr no 13 - EST:	3,060
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,058
						Total of Vr no 14 - EST:	2,058
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,296
						Total of Vr no 15 - EST:	2,296
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						06 Other Allowances	100
						55 House Rent Allowance	1,960
						Total of Vr no 16 - EST:	1,24,510
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,72,300
						03 Dearness Allowance	5,90,897
						06 Other Allowances	8,900
						55 House Rent Allowance	29,860
						Total of Vr no 17 - EST:	17,01,957
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,000
						03 Dearness Allowance	11,544
						Total of Vr no 24 - EST:	41,544
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,200
						03 Dearness Allowance	5,572
						Total of Vr no 25 - EST:	18,772
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,300
						03 Dearness Allowance	14,553
						Total of Vr no 26 - EST:	55,853
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,480
						03 Dearness Allowance	4,333
						Total of Vr no 27 - EST:	29,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,44,829
						03 Dearness Allowance	3,27,630
						Total of Vr no 32 - EST:	15,72,459
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 33 - EST:	2,65,060
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,36,225
						06 Other Allowances	5,560
						55 House Rent Allowance	13,470
						Total of Vr no 34 - EST:	6,84,755
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,72,415
						06 Other Allowances	6,130
						55 House Rent Allowance	13,800
						Total of Vr no 35 - EST:	7,87,645
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,10,000
						03 Dearness Allowance	2,80,500
						06 Other Allowances	6,500
						55 House Rent Allowance	14,600
						Total of Vr no 6 - EST:	8,11,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						06 Other Allowances	3,000
						55 House Rent Allowance	7,670
						Total of Vr no 1 - EST:	4,28,395
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						06 Other Allowances	2,500
						55 House Rent Allowance	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	18 - EST					Total of Vr no 18 - EST:	3,56,255
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,16,100
						03 Dearness Allowance	5,58,855
						55 House Rent Allowance	34,010
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	16,08,965
						01 Pay	18,71,000
						03 Dearness Allowance	10,29,050
						06 Other Allowances	31,300
						55 House Rent Allowance	54,820
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	29,86,170
						01 Pay	7,81,290
						03 Dearness Allowance	4,29,710
						06 Other Allowances	12,500
						55 House Rent Allowance	23,430
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	12,46,930
						01 Pay	6,90,800
						03 Dearness Allowance	3,79,940
						55 House Rent Allowance	23,250
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	10,93,990
						01 Pay	24,69,600
						03 Dearness Allowance	13,58,280
						06 Other Allowances	46,500
						55 House Rent Allowance	76,760
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	39,51,140
						01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	2,500
						55 House Rent Allowance	5,930
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	3,59,815
						01 Pay	25,10,700
						03 Dearness Allowance	13,80,885
						06 Other Allowances	3,464
						55 House Rent Allowance	64,270
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	39,59,319
						01 Pay	60,600
						03 Dearness Allowance	20,526
						55 House Rent Allowance	6,480
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	87,606
						01 Pay	35,300
						03 Dearness Allowance	19,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,600
						03 Dearness Allowance	20,526
						55 House Rent Allowance	6,480
						Total of Vr no 30 - EST:	87,606
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,32,620
						03 Dearness Allowance	41,555
						06 Other Allowances	2,400
						55 House Rent Allowance	3,600
						Total of Vr no 31 - EST:	4,80,175
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,97,500
						03 Dearness Allowance	3,83,625
						55 House Rent Allowance	26,190
						Total of Vr no 36 - EST:	11,07,315
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,94,400
						03 Dearness Allowance	5,46,920
						55 House Rent Allowance	31,990
						Total of Vr no 37 - EST:	15,73,310
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 38 - EST:	63,160
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,725
						Total of Vr no 4 - EST:	1,12,725
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,118
						Total of Vr no 5 - EST:	2,118
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	29,870
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,800
						03 Dearness Allowance	1,64,340
						55 House Rent Allowance	8,600
						Total of Vr no 8 - EST:	4,71,740
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,758
						03 Dearness Allowance	35,933
						Total of Vr no 9 - EST:	1,51,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	2,69,14,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	51,245
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						06 Other Allowances	1,570
						55 House Rent Allowance	7,230
						Total of Vr no 2 - EST:	3,93,510
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,300
						03 Dearness Allowance	28,765
						06 Other Allowances	570
						55 House Rent Allowance	1,530
						Total of Vr no 22 - EST:	83,165
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	570
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	1,10,050
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	570
						55 House Rent Allowance	2,090
						Total of Vr no 5 - EST:	1,19,995
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	570
						55 House Rent Allowance	2,390
						Total of Vr no 6 - EST:	97,045
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	54,305
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	4,600
						Total of Vr no 8 - EST:	4,25,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,070
						Total of Vr no 1 - MIS:	51,070
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	1,47,435
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,32,403
						03 Dearness Allowance	3,47,822
						06 Other Allowances	3,980
						55 House Rent Allowance	10,450
						Total of Vr no 11 - EST:	9,94,655
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	31,825
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,94,200
						03 Dearness Allowance	1,45,806
						Total of Vr no 13 - EST:	5,40,006
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,54,000
						03 Dearness Allowance	1,87,620
						06 Other Allowances	336
						55 House Rent Allowance	10,540
						Total of Vr no 14 - EST:	5,52,496
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,81,280
						03 Dearness Allowance	1,43,804
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	4,32,444
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	26,970
						55 House Rent Allowance	1,960
						Total of Vr no 16 - EST:	1,15,930
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,126
						03 Dearness Allowance	28,157
						Total of Vr no 17 - EST:	81,283
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	1,200
						55 House Rent Allowance	4,670
						Total of Vr no 18 - EST:	2,97,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,91,560
						03 Dearness Allowance	5,45,358
						06 Other Allowances	6,256
						55 House Rent Allowance	29,910
						Total of Vr no 19 - EST:	15,73,084
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	87,189
						Total of Vr no 2 - MIS:	87,189
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,09,700
						03 Dearness Allowance	6,65,335
						06 Other Allowances	6,900
						55 House Rent Allowance	38,890
						Total of Vr no 20 - EST:	19,20,825
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,900
						03 Dearness Allowance	50,545
						06 Other Allowances	56
						55 House Rent Allowance	2,820
						Total of Vr no 21 - EST:	1,45,321
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,47,750
						03 Dearness Allowance	7,96,263
						06 Other Allowances	928
						55 House Rent Allowance	42,180
						Total of Vr no 3 - EST:	22,87,121
	3 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,275
						Total of Vr no 3 - TA:	5,275
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	2,920
						Total of Vr no 4 - EST:	1,40,870
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,77,355
						Total of Vr no 4 - MIS:	1,77,355
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,557
						Total of Vr no 5 - MIS:	43,557
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,975
						03 Dearness Allowance	48,125
						Total of Vr no 9 - EST:	93,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,36,00,000
						Total of Vr no 10 - MIS:	1,36,00,000
						Total of SRAVASTI (85):	**2,46,53,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	2,58,200
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						55 House Rent Allowance	5,530
						Total of Vr no 3 - EST:	2,41,595
	3 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	19,440
						Total of Vr no 3 - TA:	19,440

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						06 Other Allowances	6,660
						55 House Rent Allowance	18,260
						Total of Vr no 10 - EST:	9,22,990
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						Total of Vr no 11 - EST:	4,30,745
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 12 - EST:	2,46,140
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,03,500
						03 Dearness Allowance	3,86,925
						06 Other Allowances	6,010
						55 House Rent Allowance	20,090
						Total of Vr no 13 - EST:	11,16,525
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						06 Other Allowances	1,340
						55 House Rent Allowance	4,440
						Total of Vr no 14 - EST:	3,75,455
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,52,075
						06 Other Allowances	2,720
						55 House Rent Allowance	6,270
						Total of Vr no 15 - EST:	4,37,565
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,640
						06 Other Allowances	6,650
						55 House Rent Allowance	20,560
						Total of Vr no 16 - EST:	10,88,750
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						Total of Vr no 17 - EST:	4,30,745
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						Total of Vr no 18 - EST:	1,84,605
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	670
						55 House Rent Allowance	2,090
						Total of Vr no 19 - EST:	1,73,570
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						06 Other Allowances	3,370
						55 House Rent Allowance	9,440
						Total of Vr no 20 - EST:	4,60,760
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,07,052
						03 Dearness Allowance	4,31,129
						Total of Vr no 36 - EST:	17,38,181
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,454
						Total of Vr no 37 - EST:	11,454
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,976
						Total of Vr no 38 - EST:	11,976
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,53,400
						03 Dearness Allowance	5,24,370
						06 Other Allowances	8,060
						55 House Rent Allowance	37,910
						Total of Vr no 4 - EST:	15,23,740
	4 - TA	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	4 - TA					Total of Vr no 4 - TA:	12,320
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,764
						Total of Vr no 40 - EST:	34,764
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,258
						Total of Vr no 41 - EST:	41,258
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,886
						Total of Vr no 42 - EST:	11,886
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,088
						Total of Vr no 43 - EST:	41,088
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,590
						Total of Vr no 44 - EST:	16,590
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,812
						Total of Vr no 45 - EST:	58,812
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,254
						Total of Vr no 46 - EST:	18,254
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,294
						Total of Vr no 47 - EST:	29,294
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,13,135
						55 House Rent Allowance	6,720
						Total of Vr no 48 - EST:	3,25,555
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,82,894
						03 Dearness Allowance	2,65,591
						06 Other Allowances	2,880
						55 House Rent Allowance	18,400
						Total of Vr no 49 - EST:	7,69,765
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,700
						03 Dearness Allowance	2,44,585
						06 Other Allowances	2,610
						55 House Rent Allowance	16,740
						Total of Vr no 5 - EST:	7,08,635
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	6,090
						Total of Vr no 50 - EST:	2,90,205
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,92,900
						03 Dearness Allowance	5,46,095
						06 Other Allowances	8,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	51 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	39,110
						Total of Vr no 51 - EST:	15,86,435
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,18,400
						03 Dearness Allowance	3,40,120
						06 Other Allowances	6,930
						55 House Rent Allowance	19,100
						Total of Vr no 53 - EST:	9,84,550
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,03,900
						03 Dearness Allowance	1,12,145
						06 Other Allowances	1,140
						55 House Rent Allowance	5,420
						Total of Vr no 54 - EST:	3,22,605
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						06 Other Allowances	670
						55 House Rent Allowance	2,090
						Total of Vr no 56 - EST:	1,78,685
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						Total of Vr no 59 - EST:	1,84,605
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	6,450
						Total of Vr no 6 - EST:	2,99,090
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,75,800
						03 Dearness Allowance	1,51,690
						Total of Vr no 60 - EST:	4,27,490
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						Total of Vr no 61 - EST:	4,30,745
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						06 Other Allowances	3,370
						55 House Rent Allowance	9,440
						Total of Vr no 62 - EST:	4,88,505
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						55 House Rent Allowance	6,720
						Total of Vr no 7 - EST:	3,16,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						Total of Vr no 8 - EST:	4,30,745
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						06 Other Allowances	1,140
						55 House Rent Allowance	5,420
						Total of Vr no 9 - EST:	3,13,615

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,040
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,657
						Total of Vr no 1 - MIS:	56,657
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,73,400
						03 Dearness Allowance	4,25,370
						06 Other Allowances	6,700
						55 House Rent Allowance	24,690
						Total of Vr no 21 - EST:	12,30,160
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,70,600
						03 Dearness Allowance	4,78,830
						06 Other Allowances	5,000
						55 House Rent Allowance	26,980
						Total of Vr no 22 - EST:	13,81,410
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,022
						03 Dearness Allowance	1,05,270
						06 Other Allowances	1,600
						55 House Rent Allowance	5,400
						Total of Vr no 23 - EST:	2,98,292
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,25,150
						03 Dearness Allowance	5,08,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	24 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	8,650
						55 House Rent Allowance	29,040
						Total of Vr no 24 - EST:	14,71,618
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,22,160
						03 Dearness Allowance	6,17,188
						06 Other Allowances	11,500
						55 House Rent Allowance	35,560
						Total of Vr no 25 - EST:	17,86,408
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,34,900
						03 Dearness Allowance	2,94,195
						06 Other Allowances	1,900
						55 House Rent Allowance	14,470
						Total of Vr no 26 - EST:	8,45,465
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,413
						03 Dearness Allowance	66,807
						06 Other Allowances	573
						55 House Rent Allowance	4,587
						Total of Vr no 27 - EST:	1,96,380
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,91,700
						03 Dearness Allowance	6,00,435
						06 Other Allowances	8,800
						55 House Rent Allowance	38,060
						Total of Vr no 28 - EST:	17,38,995
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,37,700
						03 Dearness Allowance	2,95,735
						06 Other Allowances	2,600
						55 House Rent Allowance	20,540
						Total of Vr no 29 - EST:	8,56,575
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,67,228
						03 Dearness Allowance	4,93,505
						Total of Vr no 30 - EST:	21,60,733
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	130
						55 House Rent Allowance	3,880
						Total of Vr no 31 - EST:	2,12,330
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						55 House Rent Allowance	6,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	32 - EST					Total of Vr no 32 - EST:	2,34,875
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,93,300
						03 Dearness Allowance	11,51,315
						06 Other Allowances	3,990
						55 House Rent Allowance	60,490
						Total of Vr no 33 - EST:	33,09,095
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						06 Other Allowances	1,800
						55 House Rent Allowance	9,390
						Total of Vr no 34 - EST:	4,53,250
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,44,700
						03 Dearness Allowance	5,19,585
						06 Other Allowances	9,800
						55 House Rent Allowance	28,720
						Total of Vr no 35 - EST:	15,02,805
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,85,790
						03 Dearness Allowance	6,04,753
						Total of Vr no 39 - EST:	25,90,543
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	68,040
						Total of SULTANPUR (52):	**3,84,55,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 10 - MIS:	15,000
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						55 House Rent Allowance	7,000
						Total of Vr no 12 - EST:	2,83,985
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,41,260
						03 Dearness Allowance	1,32,693
						55 House Rent Allowance	11,030
						Total of Vr no 13 - EST:	3,84,983
	29 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	10,722
						Total of Vr no 29 - EST:	10,722
	30 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,736
						Total of Vr no 30 - EST:	14,736
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	7,000
						Total of Vr no 62 - EST:	2,92,200
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						55 House Rent Allowance	9,830
						Total of Vr no 63 - EST:	3,55,015
	8 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	22,760
						Total of Vr no 8 - MIS:	22,760
	9 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,400
						03 Dearness Allowance	2,84,020
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST					Total of Vr no 1 - EST:	8,28,550
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						06 Other Allowances	1,850
						55 House Rent Allowance	7,460
	24 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	2,84,900
						01 Pay	3,06,800
						03 Dearness Allowance	1,68,740
						06 Other Allowances	1,240
						55 House Rent Allowance	5,950
	25 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	4,82,730
						01 Pay	1,16,900
						03 Dearness Allowance	64,295
						55 House Rent Allowance	3,930
						Total of Vr no 25 - EST:	1,85,125
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,000
						03 Dearness Allowance	44,550
						55 House Rent Allowance	4,420
	27 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	1,29,970
						01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						06 Other Allowances	970
						55 House Rent Allowance	3,910
	28 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	3,35,185
						01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	440
						55 House Rent Allowance	800
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 28 - EST:	1,19,195
						01 Pay	1,96,400
						03 Dearness Allowance	1,08,020
						06 Other Allowances	2,150
						55 House Rent Allowance	5,390
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	3,11,960
						01 Pay	4,70,000
						03 Dearness Allowance	2,58,500
						06 Other Allowances	4,760
						55 House Rent Allowance	7,770
						Total of Vr no 4 - EST:	7,41,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,214
						03 Dearness Allowance	711
						55 House Rent Allowance	217
						Total of Vr no 41 - EST:	15,142
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,12,191
						03 Dearness Allowance	1,07,072
						Total of Vr no 42 - EST:	4,19,263
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,70,040
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 51 - EST:	99,170
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,48,490
						06 Other Allowances	4,390
						55 House Rent Allowance	6,970
						Total of Vr no 56 - EST:	7,11,650
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 57 - EST:	1,02,115
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						55 House Rent Allowance	3,020
						Total of Vr no 58 - EST:	1,70,575
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 59 - EST:	78,275
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,100
						03 Dearness Allowance	2,23,355
						06 Other Allowances	3,200
						55 House Rent Allowance	10,200
						Total of Vr no 6 - EST:	6,42,855
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	3,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	60 - EST					Total of Vr no 60 - EST:	1,90,550
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						55 House Rent Allowance	2,020
	69 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 61 - EST:	1,75,155
						01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						06 Other Allowances	2,150
						55 House Rent Allowance	5,390
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 69 - EST:	3,14,905
						01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	3,020
	70 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	1,67,785
						01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350
	71 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 70 - EST:	8,50,250
						01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	1,850
						55 House Rent Allowance	7,460
	72 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 71 - EST:	2,91,565
						01 Pay	81,100
						03 Dearness Allowance	44,605
						55 House Rent Allowance	4,420
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 72 - EST:	1,30,125
						01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 8 - EST:	75,950

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,97,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS					Total of Vr no 1 - MIS:	5,97,297
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						55 House Rent Allowance	3,220
	11 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 10 - EST:	1,72,170
						01 Pay	1,50,500
						03 Dearness Allowance	82,775
						55 House Rent Allowance	5,140
	14 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 11 - EST:	2,38,415
						01 Pay	5,92,300
						03 Dearness Allowance	3,25,765
						55 House Rent Allowance	22,640
	15 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 14 - EST:	9,40,705
						01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						06 Other Allowances	60
						55 House Rent Allowance	11,060
	17 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	4,21,250
						01 Pay	3,35,900
						03 Dearness Allowance	1,84,745
						06 Other Allowances	3,500
						55 House Rent Allowance	8,790
	18 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	5,32,935
						01 Pay	21,99,660
						03 Dearness Allowance	12,09,813
						06 Other Allowances	34,370
						55 House Rent Allowance	60,966
	19 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	35,04,809
						01 Pay	4,54,977
						03 Dearness Allowance	2,50,237
						06 Other Allowances	10,497
						55 House Rent Allowance	16,773
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	7,32,484
						01 Pay	6,29,300
						03 Dearness Allowance	3,46,115
						06 Other Allowances	9,500
						55 House Rent Allowance	18,750
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	10,03,665
						01 Pay	6,21,300
						03 Dearness Allowance	3,41,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	21 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,000
						55 House Rent Allowance	17,110
						Total of Vr no 21 - EST:	9,91,125
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	1,500
						55 House Rent Allowance	2,320
						Total of Vr no 22 - EST:	2,20,045
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,53,600
						03 Dearness Allowance	4,69,425
						06 Other Allowances	14,500
						55 House Rent Allowance	25,350
						Total of Vr no 23 - EST:	13,62,875
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,07,600
						03 Dearness Allowance	1,69,180
						06 Other Allowances	3,500
						55 House Rent Allowance	8,610
						Total of Vr no 36 - EST:	4,88,890
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,14,300
						03 Dearness Allowance	3,37,865
						06 Other Allowances	14,000
						55 House Rent Allowance	22,400
						Total of Vr no 37 - EST:	9,88,565
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,49,600
						03 Dearness Allowance	5,22,280
						06 Other Allowances	15,500
						55 House Rent Allowance	25,420
						Total of Vr no 38 - EST:	15,12,800
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,07,578
						03 Dearness Allowance	2,09,036
						Total of Vr no 40 - EST:	8,16,614
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,59,650
						03 Dearness Allowance	10,22,808
						06 Other Allowances	31,350
						55 House Rent Allowance	63,650
						Total of Vr no 43 - EST:	29,77,458
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,44,317
						03 Dearness Allowance	4,09,374
						06 Other Allowances	8,182
						55 House Rent Allowance	24,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	44 - EST					Total of Vr no 44 - EST:	11,86,283
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,297
						03 Dearness Allowance	87,077
						55 House Rent Allowance	4,980
						Total of Vr no 46 - EST:	2,56,354
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	62
						55 House Rent Allowance	2,220
						Total of Vr no 47 - EST:	1,51,702
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,733
						03 Dearness Allowance	25,153
						06 Other Allowances	93
						Total of Vr no 48 - EST:	70,979
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,640
						03 Dearness Allowance	46,552
						06 Other Allowances	48
						55 House Rent Allowance	4,232
						Total of Vr no 49 - EST:	1,35,472
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,684
						03 Dearness Allowance	15,732
						Total of Vr no 52 - EST:	45,416
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,684
						03 Dearness Allowance	14,142
						Total of Vr no 53 - EST:	40,826
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 54 - EST:	1,28,300
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 55 - EST:	1,90,755
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	80
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	64 - EST					Total of Vr no 64 - EST:	1,19,270
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,37,100
						03 Dearness Allowance	1,30,405
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 65 - EST:	3,70,735
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 66 - EST:	1,32,020
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,177
						03 Dearness Allowance	23,964
						Total of Vr no 67 - EST:	70,141
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,929
						03 Dearness Allowance	21,760
						Total of Vr no 68 - EST:	83,689
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,42,260
						03 Dearness Allowance	16,18,244
						06 Other Allowances	1,979
						55 House Rent Allowance	94,238
						Total of Vr no 9 - EST:	46,56,721

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	31 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	63,865

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,710
						03 Dearness Allowance	5,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	16 - EST					Total of Vr no 16 - EST:	15,729
	2 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,307
						Total of Vr no 2 - MIS:	19,307
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,76,043
						03 Dearness Allowance	15,88,424
						06 Other Allowances	812
						55 House Rent Allowance	86,370
						Total of Vr no 32 - EST:	45,51,649
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	690
						55 House Rent Allowance	10,350
						Total of Vr no 33 - EST:	4,17,760
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,53,300
						03 Dearness Allowance	3,04,315
						06 Other Allowances	1,470
						55 House Rent Allowance	16,510
						Total of Vr no 34 - EST:	8,75,595
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,90,154
						03 Dearness Allowance	18,09,585
						06 Other Allowances	20,211
						55 House Rent Allowance	1,08,780
						Total of Vr no 35 - EST:	52,28,730
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	76,830
						03 Dearness Allowance	18,160
						55 House Rent Allowance	1,600
						Total of Vr no 39 - EST:	96,590
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	99,999
						Total of Vr no 4 - MIS:	99,999
	45 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,59,919
						03 Dearness Allowance	3,57,361
						55 House Rent Allowance	47,544
						Total of Vr no 45 - EST:	17,64,824
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,26,964
						Total of Vr no 5 - MIS:	2,26,964
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,891
						03 Dearness Allowance	17,446
						Total of Vr no 50 - EST:	52,337
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,14,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	6 - MIS					Total of Vr no 6 - MIS:	1,14,591
	7 - MIS	First	Voted	No Objection	202900800 03 02 49	Medical Expenses	3,39,061
						Total of Vr no 7 - MIS:	3,39,061
						Total of UNNAO (44):	**4,84,21,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,09,820
						03 Dearness Allowance	1,70,401
						55 House Rent Allowance	20,140
						Total of Vr no 12 - EST:	5,00,361
	2 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,609
						Total of Vr no 2 - LTC:	1,609
	3 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,797
						Total of Vr no 3 - LTC:	3,797
	4 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,387
						Total of Vr no 4 - LTC:	4,387
	5 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	7,165
						Total of Vr no 5 - LTC:	7,165

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,37,525
						Total of Vr no 10 - EST:	2,37,525
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,63,531
						03 Dearness Allowance	22,50,217
						06 Other Allowances	28,910
						55 House Rent Allowance	3,28,120
						Total of Vr no 11 - EST:	66,70,778
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,70,427
						Total of Vr no 11 - MIS:	1,70,427
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,68,550
						03 Dearness Allowance	5,87,703
						06 Other Allowances	8,120
						55 House Rent Allowance	92,900
						Total of Vr no 13 - EST:	17,57,273
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	9,751
						Total of Vr no 15 - MIS:	9,751
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,03,354
						Total of Vr no 16 - MIS:	1,03,354
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	8,26,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	17 - MIS					Total of Vr no 17 - MIS:	8,26,033
	21 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	9,930
						Total of Vr no 21 - MIS:	9,930
	25 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,243
						Total of Vr no 25 - MIS:	7,243
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,68,500
						03 Dearness Allowance	5,32,675
						06 Other Allowances	8,520
						55 House Rent Allowance	26,210
						Total of Vr no 4 - EST:	15,35,905
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,900
						03 Dearness Allowance	54,945
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,55,955
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,500
						03 Dearness Allowance	1,20,175
						55 House Rent Allowance	14,760
						Total of Vr no 8 - EST:	3,53,435

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	99,140
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,800
						03 Dearness Allowance	4,05,790
						06 Other Allowances	17,000
						55 House Rent Allowance	27,200
						Total of Vr no 15 - EST:	11,87,790
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,800
						03 Dearness Allowance	5,25,140
						06 Other Allowances	22,000
						55 House Rent Allowance	35,200
						Total of Vr no 16 - EST:	15,37,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,89,000
						03 Dearness Allowance	16,98,951
						06 Other Allowances	22,000
						55 House Rent Allowance	2,40,010
						Total of Vr no 17 - EST:	50,49,961
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	8,080
						Total of Vr no 18 - EST:	1,59,980
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	86,120
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	1,01,930
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,02,630
						06 Other Allowances	500
						55 House Rent Allowance	15,840
						Total of Vr no 36 - EST:	3,05,570
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,81,045
						03 Dearness Allowance	12,54,575
						06 Other Allowances	19,500
						55 House Rent Allowance	1,53,400
						Total of Vr no 37 - EST:	37,08,520
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,61,267
						03 Dearness Allowance	12,98,697
						06 Other Allowances	1,000
						55 House Rent Allowance	1,57,290
						Total of Vr no 6 - EST:	38,18,254
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	15,840
						Total of Vr no 7 - EST:	2,97,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	10 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	8,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	10 - MIS					Total of Vr no 10 - MIS:	8,450
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,100
						03 Dearness Allowance	54,781
						55 House Rent Allowance	1,00,402
						Total of Vr no 20 - EST:	3,21,283
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,900
						03 Dearness Allowance	2,11,145
						55 House Rent Allowance	22,280
						Total of Vr no 28 - EST:	6,17,325
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	6,980
						Total of Vr no 29 - EST:	1,21,680
	9 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	50,801
						Total of Vr no 9 - LTC:	50,801

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	24 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	9,648
						Total of Vr no 24 - EST:	9,648
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	2,62,320
	31 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						55 House Rent Allowance	13,080
						Total of Vr no 31 - EST:	2,69,915

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,16,767
						03 Dearness Allowance	22,12,523
						06 Other Allowances	5,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,65,460
						Total of Vr no 1 - EST:	64,00,574
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,90,351
						Total of Vr no 12 - MIS:	1,90,351
	18 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,242
						Total of Vr no 18 - LTC:	10,242
	19 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,500
						Total of Vr no 19 - MIS:	18,500
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,80,760
						03 Dearness Allowance	12,54,418
						06 Other Allowances	2,960
						55 House Rent Allowance	1,95,060
						Total of Vr no 2 - EST:	37,33,198
	20 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,473
						Total of Vr no 20 - LTC:	1,473
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,387
						03 Dearness Allowance	17,263
						Total of Vr no 21 - EST:	48,650
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,38,062
						03 Dearness Allowance	1,29,159
						55 House Rent Allowance	8,559
						Total of Vr no 22 - EST:	3,75,780
	23 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,37,745
						Total of Vr no 23 - EST:	1,37,745
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,43,602
						03 Dearness Allowance	1,53,795
						55 House Rent Allowance	28,078
						Total of Vr no 25 - EST:	8,25,475
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,76,113
						03 Dearness Allowance	1,78,214
						55 House Rent Allowance	32,803
						Total of Vr no 26 - EST:	8,87,130
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,28,037
						03 Dearness Allowance	12,80,420
						06 Other Allowances	2,760
						55 House Rent Allowance	1,92,660
						Total of Vr no 30 - EST:	38,03,877
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,00,685

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	21,50,858
						06 Other Allowances	5,842
						55 House Rent Allowance	1,55,650
						Total of Vr no 32 - EST:	62,13,035
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,51,689
						Total of Vr no 6 - MIS:	2,51,689
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,50,911
						Total of Vr no 7 - MIS:	1,50,911

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001909	34 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,075
						Total of Vr no 34 - EST:	3,49,166
	35 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	10,198
						Total of Vr no 35 - EST:	10,198

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	707
						Total of Vr no 13 - MIS:	707
	14 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,540
						Total of Vr no 14 - MIS:	1,540
	22 - MIS	Second	Voted	No Objection	202900800 05 00	46 Purchase of Computer Hardware/ Software	24,75,147
						Total of Vr no 22 - MIS:	24,75,147
	23 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	7,068
						Total of Vr no 23 - MIS:	7,068
	24 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,832
						Total of Vr no 24 - MIS:	2,832
	26 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,53,034
						Total of Vr no 26 - MIS:	2,53,034
	27 - TA	Second	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	93,340
						Total of Vr no 27 - TA:	93,340
	33 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	33 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	14,300
						Total of Vr no 33 - EST:	1,54,188

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	65 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,36,00,000
						Total of Vr no 65 - MIS:	2,36,00,000
						Total of VARANASI (27):	**8,03,64,545**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of BASTI (33):	**35,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	59 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	2,000
						Total of Vr no 59 - MIS:	2,000
						Total of GORAKHPUR (32):	**2,000**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	36 - MIS	Second	Voted	No Objection	201300800 03 00	09 Electrical Dues	1,74,75,000
						Total of Vr no 36 - MIS:	1,74,75,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	18 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,373
						Total of Vr no 18 - MIS:	2,91,373
	50 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 50 - MIS:	1,00,000
	51 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,15,182
						Total of Vr no 51 - MIS:	37,15,182
	52 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,65,471
						Total of Vr no 52 - MIS:	8,65,471
	58 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,343
						Total of Vr no 58 - MIS:	58,343
	59 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,329
						Total of Vr no 59 - MIS:	1,329
	60 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	471
						Total of Vr no 60 - MIS:	471
	73 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,649
						Total of Vr no 73 - MIS:	16,649
	78 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,72,992
						Total of Vr no 78 - MIS:	6,72,992

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	07	Maintenance of Chief Minister's Residential Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	19 - MIS	First	Voted	No Objection	201300800 07 00	29 Maintenance	42,59,000
						Total of Vr no 19 - MIS:	42,59,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	1 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 1 - MIS:	4,000
	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,30,963
						03 Dearness Allowance	23,64,395
						06 Other Allowances	1,67,950
						55 House Rent Allowance	2,05,512
						Total of Vr no 100 - EST:	69,68,820
	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,72,513
						03 Dearness Allowance	16,39,021
						06 Other Allowances	67,671
						55 House Rent Allowance	1,87,470
						Total of Vr no 101 - EST:	48,66,675
	102 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,64,550
						03 Dearness Allowance	16,34,382
						06 Other Allowances	94,929
						55 House Rent Allowance	1,59,480
						Total of Vr no 102 - EST:	48,53,341
	103 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,84,287
						03 Dearness Allowance	26,87,025
						06 Other Allowances	1,33,886
						55 House Rent Allowance	2,46,967
						Total of Vr no 103 - EST:	79,52,165
	104 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,70,240
						03 Dearness Allowance	28,22,359
						06 Other Allowances	1,06,025
						55 House Rent Allowance	2,88,200
						Total of Vr no 104 - EST:	82,86,824
	105 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,58,961
						03 Dearness Allowance	14,62,429
						06 Other Allowances	58,342
						55 House Rent Allowance	1,42,960

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	105 - EST					Total of Vr no 105 - EST:	43,22,692
	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,51,732
						03 Dearness Allowance	20,63,453
						06 Other Allowances	1,28,499
						55 House Rent Allowance	2,22,880
						Total of Vr no 106 - EST:	61,66,564
	135 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	51,535
						Total of Vr no 135 - MIS:	51,535
	136 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,44,158
						Total of Vr no 136 - MIS:	1,44,158
	18 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,76,633
						03 Dearness Allowance	2,07,149
						06 Other Allowances	8,625
						55 House Rent Allowance	30,500
						Total of Vr no 18 - EST:	6,22,907
	19 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	9,394
						03 Dearness Allowance	4,979
						06 Other Allowances	187
						Total of Vr no 19 - EST:	14,560
	190 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,190
						Total of Vr no 190 - MIS:	6,190
	191 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,12,685
						Total of Vr no 191 - MIS:	2,12,685
	2 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	19,530
						Total of Vr no 2 - MIS:	19,530
	207 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,160
						Total of Vr no 207 - MIS:	6,160
	208 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,921
						Total of Vr no 208 - MIS:	15,921
	209 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	18,801
						Total of Vr no 209 - MIS:	18,801
	210 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,640
						Total of Vr no 210 - MIS:	6,640
	211 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,72,504
						Total of Vr no 211 - MIS:	1,72,504
	212 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,164
						Total of Vr no 212 - MIS:	1,164
	213 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,20,424

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	213 - MIS					Total of Vr no 213 - MIS:	1,20,424
	214 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,001
						Total of Vr no 214 - MIS:	6,001
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	830
						Total of Vr no 25 - EST:	52,182
	253 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	8,84,580
						Total of Vr no 253 - TA:	8,84,580
	254 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	27,210
						Total of Vr no 254 - MIS:	27,210
	264 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	15,65,000
						Total of Vr no 264 - MIS:	15,65,000
	285 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	2,74,700
						Total of Vr no 285 - MIS:	2,74,700
	286 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,04,058
						Total of Vr no 286 - MIS:	1,04,058
	287 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	25,436
						Total of Vr no 287 - MIS:	25,436
	288 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,85,481
						Total of Vr no 288 - MIS:	10,85,481
	300 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,35,761
						Total of Vr no 300 - MIS:	1,35,761
	301 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,978
						Total of Vr no 301 - MIS:	1,978
	341 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,250
						Total of Vr no 341 - MIS:	7,250
	35 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expense	7,450
						Total of Vr no 35 - MIS:	7,450
	36 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,450
						Total of Vr no 36 - MIS:	13,450
	372 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	5,200
						Total of Vr no 372 - MIS:	5,200
	48 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,26,027
						Total of Vr no 48 - MIS:	1,26,027
	49 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,210
						Total of Vr no 49 - MIS:	9,210

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	50 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	39,000
						Total of Vr no 50 - MIS:	39,000
	51 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expense	7,380
						Total of Vr no 51 - MIS:	7,380
	88 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,87,264
						Total of Vr no 88 - MIS:	1,87,264
	89 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	58,801
						Total of Vr no 89 - MIS:	58,801
	90 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expense	3,595
						Total of Vr no 90 - MIS:	3,595
	91 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,940
						Total of Vr no 91 - MIS:	2,940
	92 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	59,546
						Total of Vr no 92 - MIS:	59,546
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,50,260
						03 Dearness Allowance	13,51,570
						06 Other Allowances	70,850
						55 House Rent Allowance	1,38,315
						Total of Vr no 99 - EST:	40,10,995

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Property Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	11 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	24,34,320
						03 Dearness Allowance	13,47,387
						06 Other Allowances	40
						55 House Rent Allowance	1,44,720
						Total of Vr no 11 - EST:	39,26,467
	12 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	5,15,800
						03 Dearness Allowance	2,83,690
						06 Other Allowances	40
						55 House Rent Allowance	34,760
						Total of Vr no 12 - EST:	8,34,290
	342 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	36,612
						Total of Vr no 342 - MIS:	36,612
	384 - MIS	Second	Voted	No Objection	205200091 03 00	05 Transfer Travelling Expenses	35,110

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Property Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	384 - MIS					Total of Vr no 384 - MIS:	35,110

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Canteen in MLA residences	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	115 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	830
						55 House Rent Allowance	3,340
						Total of Vr no 115 - EST:	76,710
						Total of LUCKNOW-2 (60):	**8,58,99,754**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,47,309
						Total of Vr no 1 - MIS:	4,47,309

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,684
						03 Dearness Allowance	1,234
						Total of Vr no 1 - EST:	3,918
	11 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 11 - MIS:	1,945
	15 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 15 - MIS:	2,360
	19 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 19 - MIS:	3,250
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,483
						03 Dearness Allowance	1,846
						Total of Vr no 2 - EST:	5,329
	20 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	38,808
						Total of Vr no 20 - MIS:	38,808
	21 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,653
						Total of Vr no 21 - MIS:	8,653
	22 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,985
						Total of Vr no 22 - MIS:	8,985
	23 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	61,000
						Total of Vr no 23 - MIS:	61,000
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,47,301
						03 Dearness Allowance	67,421
						Total of Vr no 3 - EST:	2,14,722
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	78,322
						03 Dearness Allowance	40,030
						Total of Vr no 4 - EST:	1,18,352
	4 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	60,880

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	5 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	27,951
						Total of Vr no 5 - EST:	88,831
63004264	5 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,401
						Total of Vr no 5 - MIS:	4,401

Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	10 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,820
						Total of Vr no 10 - MIS:	24,820
	16 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,572
						Total of Vr no 16 - MIS:	31,572
	17 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,062
						Total of Vr no 17 - MIS:	65,062
	18 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,905
						Total of Vr no 18 - MIS:	1,01,905
	8 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,84,972
						Total of Vr no 8 - MIS:	3,84,972
	9 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,439
						Total of Vr no 9 - MIS:	35,439
						Total of PAO NEW DELHI TREASURY (63):	**16,61,633**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 60 **Forest Department**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Payment of compensation to owners of persons and cattle killed/injured by predatory forest animals.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004256	54 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	2,95,000
						Total of Vr no 54 - GIA:	2,95,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 60 **Forest Department**

TREASURY NAME SITAPUR (46)

Total of SITAPUR (46): 2,95,000

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Finance Department	Detail Head	01	audit cell			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	107 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	1,033
						55 House Rent Allowance	5,620
						Total of Vr no 107 - EST:	1,40,108
	108 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	28,000
						03 Dearness Allowance	15,400
						06 Other Allowances	974
						55 House Rent Allowance	2,200
						Total of Vr no 108 - EST:	46,574
	234 - MIS	Second	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,150
						Total of Vr no 234 - MIS:	15,150

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	28 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,703
						Total of Vr no 28 - MIS:	55,703
	360 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,726
						Total of Vr no 360 - MIS:	22,726
	37 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,97,400
						03 Dearness Allowance	2,73,570
						06 Other Allowances	12,490
						55 House Rent Allowance	19,840
						Total of Vr no 37 - EST:	8,03,300
	39 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,84,855
						06 Other Allowances	5,840
						55 House Rent Allowance	22,460
						Total of Vr no 39 - EST:	5,49,255
	41 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,044

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	41 - MIS					Total of Vr no 41 - MIS:	17,044

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	100 - MIS	First	Voted	No Objection	207000105 03 00	42 Other Expense	81,270
						Total of Vr no 100 - MIS:	81,270
	101 - MIS	First	Voted	No Objection	207000105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,06,612
						Total of Vr no 101 - MIS:	3,06,612
	102 - MIS	First	Voted	No Objection	207000105 03 00	42 Other Expense	7,000
						Total of Vr no 102 - MIS:	7,000
	103 - MIS	First	Voted	No Objection	207000105 03 00	42 Other Expense	35,961
						Total of Vr no 103 - MIS:	35,961
	118 - MIS	First	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	9,94,864
						Total of Vr no 118 - MIS:	9,94,864
	119 - MIS	First	Voted	No Objection	207000105 03 00	42 Other Expense	13,15,000
						Total of Vr no 119 - MIS:	13,15,000
	120 - MIS	First	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	98,511
						Total of Vr no 120 - MIS:	98,511
	121 - MIS	First	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	3,999
						Total of Vr no 121 - MIS:	3,999
	171 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	4,772
						Total of Vr no 171 - MIS:	4,772
	274 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	7,699
						Total of Vr no 274 - MIS:	7,699
	307 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	8,04,700
						Total of Vr no 307 - MIS:	8,04,700
	67 - EST	Second	Voted	No Objection	207000105 03 00	01 Pay	4,57,455
						03 Dearness Allowance	5,00,561
						55 House Rent Allowance	36,800
						Total of Vr no 67 - EST:	9,94,816
	72 - MIS	First	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	3,999
						Total of Vr no 72 - MIS:	3,999

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	73 - MIS	First	Voted	No Objection	207000105 03 00	08 Office Expenditure	15,000
						Total of Vr no 73 - MIS:	15,000
	74 - MIS	First	Voted	No Objection	207000105 03 00	42 Other Expense	9,195
						Total of Vr no 74 - MIS:	9,195
	75 - MIS	First	Voted	No Objection	207000105 03 00	08 Office Expenditure	36,987
						Total of Vr no 75 - MIS:	36,987

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	1 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	4,82,26,28,361
						Total of Vr no 1 - MIS:	4,82,26,28,361
	12 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,60,95,51,116
						Total of Vr no 12 - MIS:	4,60,95,51,116
	15 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	80,73,88,602
						Total of Vr no 15 - MIS:	80,73,88,602
	18 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	5,93,02,837
						Total of Vr no 18 - MIS:	5,93,02,837
	20 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	49,77,15,300
						Total of Vr no 20 - MIS:	49,77,15,300
	24 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,95,00,000
						Total of Vr no 24 - MIS:	4,95,00,000
	4 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	5,86,70,753
						Total of Vr no 4 - MIS:	5,86,70,753
	7 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	5,23,66,355
						Total of Vr no 7 - MIS:	5,23,66,355
	9 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	21,24,45,161
						Total of Vr no 9 - MIS:	21,24,45,161

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	11 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	3,72,82,64,332
						Total of Vr no 11 - MIS:	3,72,82,64,332
	14 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	67,05,54,934
						Total of Vr no 14 - MIS:	67,05,54,934
	17 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	4,15,20,483
						Total of Vr no 17 - MIS:	4,15,20,483
	2 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	3,88,14,17,884
						Total of Vr no 2 - MIS:	3,88,14,17,884
	21 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	38,71,11,900
						Total of Vr no 21 - MIS:	38,71,11,900
	23 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	3,85,00,000
						Total of Vr no 23 - MIS:	3,85,00,000
	5 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	4,14,38,040
						Total of Vr no 5 - MIS:	4,14,38,040
	8 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	15,30,71,109
						Total of Vr no 8 - MIS:	15,30,71,109

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	10 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,99,94,62,828
						Total of Vr no 10 - MIS:	1,99,94,62,828
	13 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	38,31,74,248
						Total of Vr no 13 - MIS:	38,31,74,248
	16 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,62,06,329
						Total of Vr no 16 - MIS:	1,62,06,329
	19 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	22,12,06,800
						Total of Vr no 19 - MIS:	22,12,06,800
	22 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	2,20,00,000
						Total of Vr no 22 - MIS:	2,20,00,000
	25 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	23,03,08,886
						Total of Vr no 25 - MIS:	23,03,08,886
	3 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	2,22,66,06,491
						Total of Vr no 3 - MIS:	2,22,66,06,491

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	6 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	1,87,09,654
						Total of Vr no 6 - MIS:	1,87,09,654

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	26 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	2,28,52,300
						Total of Vr no 26 - MIS:	2,28,52,300
	29 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,32,71,47,700
						Total of Vr no 29 - MIS:	1,32,71,47,700

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	31 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,33,24,14,600
						Total of Vr no 31 - MIS:	1,33,24,14,600
	32 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,75,85,400
						Total of Vr no 32 - MIS:	1,75,85,400

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	27 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,86,87,43,730
						Total of Vr no 27 - MIS:	2,86,87,43,730
	28 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	3,03,21,30,870
						Total of Vr no 28 - MIS:	3,03,21,30,870
	30 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,81,600
						Total of Vr no 30 - MIS:	18,76,81,600
	33 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	21,14,43,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	33 - MIS					Total of Vr no 33 - MIS:	21,14,43,800

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	900 Deduct Refunds
Sub Head	01	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - LON	First	Voted	No Objection	761000900 01 00	30 Investment/Loans	1,000
						Total of Vr no 23 - LON:	1,000
						Total of LUCKNOW-2 (60):	**34,23,54,93,648**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,67,752
						Total of Vr no 1 - PEN:	27,67,752
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,90,321
						Total of Vr no 2 - PEN:	39,90,321
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,25,673
						Total of Vr no 3 - PEN:	7,68,25,673
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**8,35,83,746**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,751
						Total of Vr no 1 - PEN:	9,751
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,11,802
						Total of Vr no 10 - PEN:	10,11,802
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,546
						Total of Vr no 11 - PEN:	6,56,546
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,630
						Total of Vr no 12 - PEN:	2,07,630
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,46,307
						Total of Vr no 13 - PEN:	14,46,307
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,91,134
						Total of Vr no 14 - PEN:	15,91,134
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,731
						Total of Vr no 15 - PEN:	3,78,731
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,769
						Total of Vr no 16 - PEN:	66,769
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,29,17,393
						Total of Vr no 17 - PEN:	6,29,17,393
	18 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,785
						Total of Vr no 18 - PEN:	49,785
	19 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,72,135
						Total of Vr no 19 - PEN:	55,72,135
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,605
						Total of Vr no 2 - PEN:	7,19,605
	20 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,33,552
						Total of Vr no 20 - PEN:	3,40,33,552
	21 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,47,391
						Total of Vr no 21 - PEN:	13,47,391
	22 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,59,870

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN					Total of Vr no 22 - PEN:	35,59,870
	23 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,80,435
						Total of Vr no 23 - PEN:	16,80,435
	24 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,99,540
						Total of Vr no 24 - PEN:	37,99,540
	26 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,22,127
						Total of Vr no 26 - PEN:	5,22,127
	27 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,03,306
						Total of Vr no 27 - PEN:	7,03,306
	28 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,001
						Total of Vr no 28 - PEN:	4,17,001
	29 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,15,931
						Total of Vr no 29 - PEN:	3,06,15,931
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,24,915
						Total of Vr no 3 - PEN:	50,24,915
	30 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,97,195
						Total of Vr no 30 - PEN:	3,68,97,195
	31 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,067
						Total of Vr no 31 - PEN:	1,067
	32 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,64,801
						Total of Vr no 32 - PEN:	41,64,801
	33 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,99,813
						Total of Vr no 33 - PEN:	1,36,99,813
	34 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,07,897
						Total of Vr no 34 - PEN:	1,21,07,897
	35 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,97,059
						Total of Vr no 35 - PEN:	5,97,059
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,51,597
						Total of Vr no 4 - PEN:	93,51,597
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other	7,64,921

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101101 03 01	Retirement Benefits	
						Total of Vr no 5 - PEN:	7,64,921
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,585
						Total of Vr no 6 - PEN:	7,53,585
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,76,856
						Total of Vr no 7 - PEN:	6,76,856
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,54,769
						Total of Vr no 8 - PEN:	43,54,769
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,27,543
						Total of Vr no 9 - PEN:	1,36,27,543

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	10	U.P. Amount payable to Uttarakhand Government as a result of apportionment of pension liabilities under the State Reorganization Act, 2000	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101800 10 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,00,00,00,000
						Total of Vr no 25 - PEN:	16,00,00,00,000
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**16,25,33,28,759**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,36,93,163
						Total of Vr no 1 - PEN:	26,36,93,163

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,40,08,182
						Total of Vr no 2 - PEN:	19,40,08,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,62,663
						Total of Vr no 3 - PEN:	1,29,62,663

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,53,544
						Total of Vr no 4 - PEN:	3,51,53,544

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,19,798
						Total of Vr no 5 - PEN:	1,87,19,798

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,76,92,944
						Total of Vr no 6 - PEN:	6,76,92,944

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,47,36,604
						Total of Vr no 7 - PEN:	10,47,36,604

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,93,604
						Total of Vr no 8 - PEN:	4,15,93,604

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,85,77,774
						Total of Vr no 13 - PEN:	7,85,77,774

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,48,538
						Total of Vr no 14 - PEN:	4,29,48,538

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,40,55,531
						Total of Vr no 15 - PEN:	5,40,55,531

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,12,49,366
						Total of Vr no 16 - PEN:	3,12,49,366

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,48,927
						Total of Vr no 17 - PEN:	44,48,927

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,51,260
						Total of Vr no 18 - PEN:	7,51,260

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,123
						Total of Vr no 19 - PEN:	3,46,123

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,591
						Total of Vr no 20 - PEN:	2,33,591

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,857
						Total of Vr no 21 - PEN:	2,07,857

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,487
						Total of Vr no 22 - PEN:	1,47,487

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,185
						Total of Vr no 23 - PEN:	10,185

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,883
						Total of Vr no 24 - PEN:	9,883

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,990
						Total of Vr no 25 - PEN:	21,990

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,02,828
						Total of Vr no 26 - PEN:	93,02,828

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,23,788
						Total of Vr no 27 - PEN:	75,23,788

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,68,29,118
						Total of Vr no 28 - PEN:	9,68,29,118

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,69,96,706
						Total of Vr no 29 - PEN:	7,69,96,706

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,648
						Total of Vr no 30 - PEN:	1,03,648

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,965
						Total of Vr no 31 - PEN:	1,00,965

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,27,874
						Total of Vr no 32 - PEN:	14,27,874

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,376
						Total of Vr no 33 - PEN:	2,75,376

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,08,469
						Total of Vr no 9 - PEN:	4,01,08,469

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,15,33,051
						Total of Vr no 10 - PEN:	10,15,33,051

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,63,121
						Total of Vr no 34 - PEN:	10,63,121

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,66,324
						Total of Vr no 35 - PEN:	73,66,324

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,48,612
						Total of Vr no 36 - PEN:	90,48,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,583
						Total of Vr no 38 - PEN:	1,42,583

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,091
						Total of Vr no 39 - PEN:	34,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	18,142
						Total of Vr no 11 - PEN:	18,142

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,43,13,589
						Total of Vr no 12 - PEN:	1,43,13,589

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000
	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 34 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004227	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
	37 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 37 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004256	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
						Total of AGRA (08):	**1,31,80,57,299**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,82,39,229
						Total of Vr no 1 - PEN:	16,82,39,229

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,87,20,024
						Total of Vr no 2 - PEN:	11,87,20,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,69,138
						Total of Vr no 3 - PEN:	77,69,138

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,64,501
						Total of Vr no 4 - PEN:	2,35,64,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,60,775
						Total of Vr no 5 - PEN:	1,26,60,775

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,51,73,886
						Total of Vr no 6 - PEN:	3,51,73,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,65,23,297
						Total of Vr no 7 - PEN:	7,65,23,297

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,94,71,306
						Total of Vr no 8 - PEN:	2,94,71,306

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,10,27,338
						Total of Vr no 13 - PEN:	7,10,27,338

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,59,22,689
						Total of Vr no 14 - PEN:	3,59,22,689

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,82,843
						Total of Vr no 15 - PEN:	2,30,82,843

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,06,155
						Total of Vr no 16 - PEN:	1,16,06,155

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,713
						Total of Vr no 17 - PEN:	1,11,713

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,986
						Total of Vr no 18 - PEN:	17,986

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,134
						Total of Vr no 19 - PEN:	16,134

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,610

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,30,610

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,514
						Total of Vr no 21 - PEN:	1,96,514

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,84,650
						Total of Vr no 22 - PEN:	31,84,650

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,50,634
						Total of Vr no 23 - PEN:	31,50,634

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,07,02,254
						Total of Vr no 24 - PEN:	8,07,02,254

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,82,008
						Total of Vr no 25 - PEN:	5,19,82,008

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,361
						Total of Vr no 26 - PEN:	3,98,361

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,017
						Total of Vr no 27 - PEN:	5,60,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,84,137
						Total of Vr no 28 - PEN:	9,84,137

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,863
						Total of Vr no 29 - PEN:	1,63,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,06,11,060
						Total of Vr no 9 - PEN:	3,06,11,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,25,508
						Total of Vr no 10 - PEN:	6,85,25,508

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,81,665
						Total of Vr no 30 - PEN:	21,81,665

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,97,062
						Total of Vr no 31 - PEN:	47,97,062

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,80,642
						Total of Vr no 32 - PEN:	64,80,642

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,326
						Total of Vr no 34 - PEN:	74,326

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,361
						Total of Vr no 35 - PEN:	38,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	17,19,327
						Total of Vr no 11 - PEN:	17,19,327

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,38,19,424
						Total of Vr no 12 - PEN:	1,38,19,424

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002134	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of ALIGARH (06):	**88,37,67,437**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,46,727
						Total of Vr no 1 - PEN:	4,97,46,727

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,17,182
						Total of Vr no 2 - PEN:	4,28,17,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,67,140
						Total of Vr no 3 - PEN:	33,67,140

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,99,935
						Total of Vr no 4 - PEN:	1,31,99,935

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,96,488
						Total of Vr no 5 - PEN:	44,96,488

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,49,598
						Total of Vr no 6 - PEN:	1,68,49,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,15,031
						Total of Vr no 7 - PEN:	2,24,15,031

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,57,483
						Total of Vr no 8 - PEN:	1,01,57,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,16,918
						Total of Vr no 12 - PEN:	4,58,16,918
	22 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,08,874
						Total of Vr no 22 - PEN:	13,08,874

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,36,590
						Total of Vr no 13 - PEN:	2,33,36,590

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	92,67,419
						Total of Vr no 14 - PEN:	92,67,419

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,14,813
						Total of Vr no 15 - PEN:	64,14,813

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,318
						Total of Vr no 16 - PEN:	1,01,318

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,722
						Total of Vr no 17 - PEN:	70,722

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,908
						Total of Vr no 18 - PEN:	23,908

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,988
						Total of Vr no 19 - PEN:	8,988

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,434
						Total of Vr no 20 - PEN:	69,434

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,624
						Total of Vr no 21 - PEN:	60,624

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,447
						Total of Vr no 23 - PEN:	5,32,447

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,66,959
						Total of Vr no 24 - PEN:	1,02,66,959

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,85,015
						Total of Vr no 25 - PEN:	1,59,85,015

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,39,44,214

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN					Total of Vr no 26 - PEN:	7,39,44,214

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,68,477
						Total of Vr no 27 - PEN:	4,55,68,477

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,03,807
						Total of Vr no 28 - PEN:	18,03,807

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,90,423
						Total of Vr no 29 - PEN:	36,90,423

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,845
						Total of Vr no 30 - PEN:	4,10,845

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,155
						Total of Vr no 31 - PEN:	71,155

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,77,407
						Total of Vr no 9 - PEN:	80,77,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,78,75,450
						Total of Vr no 10 - PEN:	4,78,75,450

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,388
						Total of Vr no 32 - PEN:	12,75,388

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,49,024
						Total of Vr no 33 - PEN:	45,49,024

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,05,911
						Total of Vr no 34 - PEN:	49,05,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	36 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,800
						Total of Vr no 36 - PEN:	1,36,800

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,043
						Total of Vr no 37 - PEN:	1,05,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	39,72,353
						Total of Vr no 11 - PEN:	39,72,353

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	9 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002661	4 - MIS	First	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of AMBEDKAR NAGAR (74):	**47,28,19,910**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,80,857
						Total of Vr no 1 - PEN:	4,69,80,857

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,23,424
						Total of Vr no 2 - PEN:	3,49,23,424

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,81,908
						Total of Vr no 3 - PEN:	9,81,908

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,40,975
						Total of Vr no 4 - PEN:	54,40,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,52,194
						Total of Vr no 5 - PEN:	26,52,194

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,21,604
						Total of Vr no 6 - PEN:	1,44,21,604

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,60,221
						Total of Vr no 7 - PEN:	1,97,60,221

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,73,921
						Total of Vr no 8 - PEN:	85,73,921

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,33,741
						Total of Vr no 13 - PEN:	4,38,33,741

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,13,29,066
						Total of Vr no 14 - PEN:	2,13,29,066

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,21,641
						Total of Vr no 15 - PEN:	60,21,641

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,44,779
						Total of Vr no 16 - PEN:	25,44,779

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,55,961
						Total of Vr no 17 - PEN:	73,55,961

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,95,895
						Total of Vr no 18 - PEN:	67,95,895

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,30,94,817
						Total of Vr no 19 - PEN:	5,30,94,817

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,71,661
						Total of Vr no 20 - PEN:	4,15,71,661

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	111	Pensions to legislators	
Sub Head	03 Pension to MLA's--Members of State Legislature	Detail Head	01 Pension to MLAs till 08 November 2000 - Members of the State Legislature -				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,639
						Total of Vr no 21 - PEN:	3,08,639

Sub Head	03 Pension to MLA's--Members of State Legislature	Detail Head	02 Pension to MLAs after 08 November 2000 ? Members of the State Legislature				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,361
						Total of Vr no 22 - PEN:	1,361

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	115	Leave Encashment Benefits	
Sub Head	03 Encashment of Leave At The Time of Retirement	Detail Head	02 Encashment of leave of employees retired after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,89,035
						Total of Vr no 9 - PEN:	1,08,89,035

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme	
Sub Head	03 State Government Contribution	Detail Head	01 Government Employees-Tier-I				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,95,673
						Total of Vr no 10 - PEN:	1,51,95,673

Sub Head	04 Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02 family pension				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,58,654
						Total of Vr no 23 - PEN:	15,58,654

Sub Head	05 Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02 family pension				

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,19,258
						Total of Vr no 24 - PEN:	79,19,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,033
						Total of Vr no 26 - PEN:	85,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,52,937
						Total of Vr no 11 - PEN:	2,52,937

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,48,892
						Total of Vr no 12 - PEN:	4,48,892
						Total of AURAIYA (81):	**35,29,42,147**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,87,95,506
						Total of Vr no 1 - PEN:	13,87,95,506

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,08,70,192
						Total of Vr no 2 - PEN:	10,08,70,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,15,634
						Total of Vr no 3 - PEN:	85,15,634

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,05,050
						Total of Vr no 4 - PEN:	3,62,05,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,29,508
						Total of Vr no 5 - PEN:	1,41,29,508

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,54,692
						Total of Vr no 6 - PEN:	5,61,54,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,41,42,721
						Total of Vr no 7 - PEN:	6,41,42,721

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,09,804
						Total of Vr no 8 - PEN:	2,60,09,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,88,418
						Total of Vr no 13 - PEN:	7,37,88,418

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,42,586
						Total of Vr no 14 - PEN:	3,80,42,586

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,81,56,290
						Total of Vr no 15 - PEN:	2,81,56,290

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,82,339
						Total of Vr no 16 - PEN:	1,29,82,339

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,493
						Total of Vr no 17 - PEN:	48,493

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,160
						Total of Vr no 18 - PEN:	1,160

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,21,413
						Total of Vr no 19 - PEN:	5,21,413

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,83,870

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,78,122
						Total of Vr no 21 - PEN:	1,16,78,122

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,90,732
						Total of Vr no 22 - PEN:	1,29,90,732

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,57,72,054
						Total of Vr no 23 - PEN:	11,57,72,054

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,95,32,844
						Total of Vr no 24 - PEN:	7,95,32,844

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,34,988
						Total of Vr no 25 - PEN:	17,34,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,81,130
						Total of Vr no 26 - PEN:	25,81,130

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,12,369
						Total of Vr no 27 - PEN:	10,12,369

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,631
						Total of Vr no 28 - PEN:	2,70,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,05,994
						Total of Vr no 9 - PEN:	6,85,05,994

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,53,47,773
						Total of Vr no 10 - PEN:	12,53,47,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,84,639
						Total of Vr no 29 - PEN:	45,84,639

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,86,004
						Total of Vr no 30 - PEN:	1,22,86,004
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,02,008
						Total of Vr no 31 - PEN:	61,02,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,088
						Total of Vr no 33 - PEN:	2,56,088

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,788
						Total of Vr no 34 - PEN:	1,48,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,556
						Total of Vr no 11 - PEN:	5,556

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,02,82,247
						Total of Vr no 12 - PEN:	1,02,82,247

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of AZAMGARH (34):	**1,05,17,59,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,17,639
						Total of Vr no 1 - PEN:	6,17,17,639

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,63,082
						Total of Vr no 2 - PEN:	5,33,63,082

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,83,256
						Total of Vr no 3 - PEN:	40,83,256

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,78,615
						Total of Vr no 4 - PEN:	1,15,78,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,29,255
						Total of Vr no 5 - PEN:	89,29,255

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,63,227
						Total of Vr no 6 - PEN:	1,87,63,227

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,11,280
						Total of Vr no 7 - PEN:	4,38,11,280

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,20,948
						Total of Vr no 8 - PEN:	1,74,20,948

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,95,299
						Total of Vr no 13 - PEN:	2,49,95,299

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,17,157
						Total of Vr no 14 - PEN:	1,23,17,157

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,02,593
						Total of Vr no 15 - PEN:	32,02,593

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,99,152
						Total of Vr no 16 - PEN:	15,99,152

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,338
						Total of Vr no 17 - PEN:	99,338

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,347
						Total of Vr no 18 - PEN:	33,347

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,63,335
						Total of Vr no 19 - PEN:	38,63,335

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	26,19,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	26,19,724

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,47,50,648
						Total of Vr no 21 - PEN:	8,47,50,648

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,70,22,035
						Total of Vr no 22 - PEN:	5,70,22,035

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,763
						Total of Vr no 23 - PEN:	1,71,763

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,016
						Total of Vr no 24 - PEN:	2,75,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,09,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	7,09,286

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,714
						Total of Vr no 26 - PEN:	1,85,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,34,030
						Total of Vr no 9 - PEN:	3,09,34,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,86,204
						Total of Vr no 10 - PEN:	4,93,86,204

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,62,095
						Total of Vr no 27 - PEN:	23,62,095

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	54,64,795

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	54,64,795

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,745
						Total of Vr no 30 - PEN:	29,745

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,919
						Total of Vr no 31 - PEN:	29,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,68,000
						Total of Vr no 11 - PEN:	4,68,000

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,10,185

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN					Total of Vr no 12 - PEN:	29,10,185

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 2 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002661	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of BADAUN (13):	**50,31,86,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,69,166
						Total of Vr no 1 - PEN:	3,97,69,166

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,42,520
						Total of Vr no 2 - PEN:	2,78,42,520

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,36,573
						Total of Vr no 3 - PEN:	9,36,573

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,61,721
						Total of Vr no 4 - PEN:	71,61,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,36,810
						Total of Vr no 5 - PEN:	56,36,810

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,87,756
						Total of Vr no 6 - PEN:	70,87,756

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,72,514
						Total of Vr no 7 - PEN:	2,46,72,514

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,19,032
						Total of Vr no 8 - PEN:	85,19,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,40,69,622
						Total of Vr no 12 - PEN:	5,40,69,622

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,61,596
						Total of Vr no 13 - PEN:	2,52,61,596

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,28,973
						Total of Vr no 14 - PEN:	1,56,28,973

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,09,336
						Total of Vr no 15 - PEN:	1,44,09,336

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,470
						Total of Vr no 16 - PEN:	15,470

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,270
						Total of Vr no 17 - PEN:	1,270

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,62,665
						Total of Vr no 18 - PEN:	18,62,665

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,22,970
						Total of Vr no 19 - PEN:	5,22,970

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,332
						Total of Vr no 20 - PEN:	1,00,332

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,865
						Total of Vr no 21 - PEN:	48,865

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,96,510
						Total of Vr no 22 - PEN:	38,96,510

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,58,489
						Total of Vr no 23 - PEN:	38,58,489

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,67,79,457
						Total of Vr no 24 - PEN:	4,67,79,457

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,91,39,902

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN					Total of Vr no 25 - PEN:	2,91,39,902

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,383
						Total of Vr no 26 - PEN:	2,86,383
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,959
						Total of Vr no 28 - PEN:	13,959

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,22,097
						Total of Vr no 9 - PEN:	65,22,097

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,44,679
						Total of Vr no 10 - PEN:	2,99,44,679

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,14,644
						Total of Vr no 29 - PEN:	13,14,644

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,41,052
						Total of Vr no 30 - PEN:	21,41,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,28,309
						Total of Vr no 11 - PEN:	15,28,309

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of BAGPAT (83):	**35,90,35,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,79,23,117
						Total of Vr no 1 - PEN:	6,79,23,117

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,21,93,845
						Total of Vr no 2 - PEN:	5,21,93,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,25,119
						Total of Vr no 3 - PEN:	40,25,119

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,35,677
						Total of Vr no 4 - PEN:	1,80,35,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	87,34,169
						Total of Vr no 5 - PEN:	87,34,169

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,06,20,804
						Total of Vr no 6 - PEN:	3,06,20,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,48,49,004
						Total of Vr no 7 - PEN:	4,48,49,004

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,50,391
						Total of Vr no 8 - PEN:	1,80,50,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,17,288
						Total of Vr no 13 - PEN:	1,86,17,288

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,64,917
						Total of Vr no 14 - PEN:	85,64,917

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,72,058
						Total of Vr no 15 - PEN:	36,72,058

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,18,986
						Total of Vr no 16 - PEN:	17,18,986

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,695
						Total of Vr no 17 - PEN:	31,695

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,023
						Total of Vr no 18 - PEN:	24,023

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,215
						Total of Vr no 19 - PEN:	40,215

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,993
						Total of Vr no 20 - PEN:	89,993

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,451
						Total of Vr no 21 - PEN:	5,32,451

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,34,525
						Total of Vr no 22 - PEN:	3,34,525

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,54,551
						Total of Vr no 23 - PEN:	21,54,551

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,05,717
						Total of Vr no 24 - PEN:	18,05,717

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,35,00,176
						Total of Vr no 25 - PEN:	7,35,00,176

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,84,92,169

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN					Total of Vr no 26 - PEN:	3,84,92,169

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,49,082
						Total of Vr no 27 - PEN:	15,49,082

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,74,930
						Total of Vr no 28 - PEN:	17,74,930

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,78,150
						Total of Vr no 29 - PEN:	6,78,150

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,750
						Total of Vr no 30 - PEN:	1,81,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,72,487

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN					Total of Vr no 9 - PEN:	3,27,72,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,33,583
						Total of Vr no 10 - PEN:	5,34,33,583

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,540
						Total of Vr no 31 - PEN:	6,30,540

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,32,919
						Total of Vr no 32 - PEN:	50,32,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,644
						Total of Vr no 34 - PEN:	42,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,00,000
						Total of Vr no 11 - PEN:	10,00,000

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	62,00,288
						Total of Vr no 12 - PEN:	62,00,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	1,80,000
						Total of Vr no 9 - MIS:	1,80,000
						Total of BAHRAICH (51):	**49,75,47,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,39,06,971
						Total of Vr no 1 - PEN:	14,39,06,971

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,47,61,411
						Total of Vr no 2 - PEN:	10,47,61,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,91,382
						Total of Vr no 3 - PEN:	1,28,91,382

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,20,799
						Total of Vr no 4 - PEN:	3,02,20,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,81,822
						Total of Vr no 5 - PEN:	1,78,81,822

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,11,088
						Total of Vr no 6 - PEN:	4,38,11,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,41,312
						Total of Vr no 7 - PEN:	7,19,41,312

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,55,159
						Total of Vr no 8 - PEN:	2,72,55,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,86,35,009
						Total of Vr no 13 - PEN:	6,86,35,009

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,74,542
						Total of Vr no 14 - PEN:	3,50,74,542

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,20,374
						Total of Vr no 15 - PEN:	1,52,20,374

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,59,091
						Total of Vr no 16 - PEN:	69,59,091

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,675
						Total of Vr no 17 - PEN:	1,32,675

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,620
						Total of Vr no 18 - PEN:	79,620

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,20,204
						Total of Vr no 19 - PEN:	19,20,204

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,48,216
						Total of Vr no 20 - PEN:	7,48,216

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,726
						Total of Vr no 21 - PEN:	1,15,726

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,425
						Total of Vr no 22 - PEN:	57,425

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,28,401
						Total of Vr no 23 - PEN:	1,17,28,401

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,48,89,944
						Total of Vr no 24 - PEN:	2,48,89,944

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,05,74,630
						Total of Vr no 25 - PEN:	10,05,74,630

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,49,33,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	6,49,33,662

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,935
						Total of Vr no 27 - PEN:	1,31,935

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,550
						Total of Vr no 28 - PEN:	2,67,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,142
						Total of Vr no 29 - PEN:	7,69,142

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,858
						Total of Vr no 30 - PEN:	1,21,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,90,109

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,70,90,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,90,726
						Total of Vr no 10 - PEN:	3,05,90,726

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,98,842
						Total of Vr no 31 - PEN:	24,98,842

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,41,423
						Total of Vr no 32 - PEN:	51,41,423

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,33,245
						Total of Vr no 33 - PEN:	69,33,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,348
						Total of Vr no 35 - PEN:	1,85,348

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,632
						Total of Vr no 36 - PEN:	1,74,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,86,034
						Total of Vr no 11 - PEN:	1,86,034

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	70,90,651
						Total of Vr no 12 - PEN:	70,90,651

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004227	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	86,49,80,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,30,34,436
						Total of Vr no 1 - PEN:	5,30,34,436

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,10,584
						Total of Vr no 2 - PEN:	4,22,10,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,54,920
						Total of Vr no 3 - PEN:	6,54,920

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,85,182
						Total of Vr no 4 - PEN:	29,85,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,97,355
						Total of Vr no 5 - PEN:	44,97,355

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,72,108
						Total of Vr no 6 - PEN:	1,19,72,108

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,42,63,731
						Total of Vr no 7 - PEN:	3,42,63,731

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,28,913
						Total of Vr no 8 - PEN:	1,46,28,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,36,24,022
						Total of Vr no 14 - PEN:	2,36,24,022

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,67,117
						Total of Vr no 15 - PEN:	1,19,67,117

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,59,786
						Total of Vr no 16 - PEN:	66,59,786

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,20,818
						Total of Vr no 17 - PEN:	31,20,818

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,372
						Total of Vr no 18 - PEN:	1,26,372

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,600
						Total of Vr no 19 - PEN:	95,600

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,514
						Total of Vr no 20 - PEN:	78,514

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,36,532

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	35,36,532

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,91,298
						Total of Vr no 22 - PEN:	45,91,298

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,24,537
						Total of Vr no 23 - PEN:	6,20,24,537

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,07,699
						Total of Vr no 24 - PEN:	3,12,07,699

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,71,327
						Total of Vr no 25 - PEN:	70,71,327

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,37,736
						Total of Vr no 26 - PEN:	83,37,736

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,428
						Total of Vr no 27 - PEN:	6,27,428

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,572
						Total of Vr no 28 - PEN:	1,07,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,62,300
						Total of Vr no 9 - PEN:	19,62,300

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,81,502
						Total of Vr no 10 - PEN:	1,31,81,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,97,875
						Total of Vr no 11 - PEN:	2,15,97,875

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,27,828
						Total of Vr no 29 - PEN:	6,27,828

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,31,070
						Total of Vr no 30 - PEN:	16,31,070

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,60,468
						Total of Vr no 31 - PEN:	21,60,468

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	64,620
						Total of Vr no 33 - PEN:	64,620

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,640
						Total of Vr no 34 - PEN:	37,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	19,71,873
						Total of Vr no 12 - PEN:	19,71,873

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,10,004
						Total of Vr no 13 - PEN:	9,10,004
						Total of BALRAMPUR (79):	**37,15,68,767**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,86,64,090
						Total of Vr no 1 - PEN:	6,86,64,090

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,51,194
						Total of Vr no 2 - PEN:	5,66,51,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,06,561
						Total of Vr no 3 - PEN:	37,06,561

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,29,062
						Total of Vr no 4 - PEN:	1,26,29,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,15,959
						Total of Vr no 5 - PEN:	60,15,959

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,54,60,102
						Total of Vr no 6 - PEN:	2,54,60,102

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,20,04,991
						Total of Vr no 7 - PEN:	3,20,04,991

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,79,819
						Total of Vr no 8 - PEN:	1,54,79,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,22,33,005
						Total of Vr no 13 - PEN:	2,22,33,005

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,32,586
						Total of Vr no 14 - PEN:	91,32,586

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,71,667
						Total of Vr no 15 - PEN:	74,71,667

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,24,138
						Total of Vr no 16 - PEN:	27,24,138

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	19 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,392
						Total of Vr no 19 - PEN:	73,392

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	20 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,684
						Total of Vr no 20 - PEN:	44,684

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,684
						Total of Vr no 21 - PEN:	1,52,684

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,59,210
						Total of Vr no 22 - PEN:	10,59,210

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,66,95,031
						Total of Vr no 24 - PEN:	5,66,95,031

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,29,157
						Total of Vr no 23 - PEN:	6,29,157
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,80,23,571
						Total of Vr no 25 - PEN:	3,80,23,571

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,342
						Total of Vr no 26 - PEN:	14,342

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,643
						Total of Vr no 27 - PEN:	76,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,224
						Total of Vr no 28 - PEN:	4,09,224

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,815
						Total of Vr no 29 - PEN:	68,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,66,187
						Total of Vr no 9 - PEN:	3,85,66,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,45,608
						Total of Vr no 10 - PEN:	3,39,45,608

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,64,010
						Total of Vr no 30 - PEN:	72,64,010

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,74,210
						Total of Vr no 31 - PEN:	20,74,210

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,49,328
						Total of Vr no 32 - PEN:	17,49,328

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,475
						Total of Vr no 34 - PEN:	74,475

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,168
						Total of Vr no 35 - PEN:	1,08,168

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	29,19,676
						Total of Vr no 11 - PEN:	29,19,676

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,92,439
						Total of Vr no 12 - PEN:	31,92,439

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	29,623
						Total of Vr no 10 - MIS:	29,623
	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 35 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002661	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 32 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002663	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of BANDA (26):	**44,95,23,651**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,05,95,592
						Total of Vr no 1 - PEN:	8,05,95,592

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,81,61,224
						Total of Vr no 2 - PEN:	6,81,61,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,07,280
						Total of Vr no 3 - PEN:	82,07,280

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,05,757
						Total of Vr no 4 - PEN:	3,28,05,757

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,59,074
						Total of Vr no 5 - PEN:	1,39,59,074

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,81,327
						Total of Vr no 6 - PEN:	4,32,81,327

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,34,083
						Total of Vr no 7 - PEN:	4,22,34,083

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,56,553
						Total of Vr no 8 - PEN:	1,79,56,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,08,977
						Total of Vr no 13 - PEN:	1,68,08,977

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,18,186
						Total of Vr no 14 - PEN:	76,18,186

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,48,563
						Total of Vr no 15 - PEN:	22,48,563

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,58,447
						Total of Vr no 16 - PEN:	11,58,447

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	70,359
						Total of Vr no 17 - PEN:	70,359

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,439
						Total of Vr no 18 - PEN:	47,439

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,834
						Total of Vr no 19 - PEN:	46,834

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,149
						Total of Vr no 20 - PEN:	1,149

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,111
						Total of Vr no 21 - PEN:	1,96,111

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,149
						Total of Vr no 22 - PEN:	1,08,149

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 23 - PEN:	13,950

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,59,520
						Total of Vr no 24 - PEN:	15,59,520

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,37,518
						Total of Vr no 25 - PEN:	23,37,518

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,23,39,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	8,23,39,346

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,86,090
						Total of Vr no 27 - PEN:	5,32,86,090

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,60,828
						Total of Vr no 28 - PEN:	31,60,828

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,90,896
						Total of Vr no 29 - PEN:	65,90,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,370
						Total of Vr no 30 - PEN:	6,30,370

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,530
						Total of Vr no 31 - PEN:	2,19,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,98,986
						Total of Vr no 9 - PEN:	2,43,98,986

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,66,839
						Total of Vr no 10 - PEN:	7,10,66,839

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,84,317
						Total of Vr no 32 - PEN:	23,84,317

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,17,337
						Total of Vr no 33 - PEN:	42,17,337

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,70,564
						Total of Vr no 34 - PEN:	22,70,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,082
						Total of Vr no 36 - PEN:	1,43,082

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,310
						Total of Vr no 37 - PEN:	1,94,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,02,210
						Total of Vr no 11 - PEN:	9,02,210

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	89,94,816
						Total of Vr no 12 - PEN:	89,94,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004801	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	BARABANKY (54)		
		Total of BARABANKY (54):	60,02,75,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,84,858
						Total of Vr no 1 - PEN:	39,84,858

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,44,579
						Total of Vr no 2 - PEN:	1,46,44,579

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,75,295
						Total of Vr no 3 - PEN:	1,44,75,295

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,65,643
						Total of Vr no 4 - PEN:	4,93,65,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,95,185
						Total of Vr no 5 - PEN:	1,99,95,185

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,66,77,524
						Total of Vr no 6 - PEN:	5,66,77,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,46,150
						Total of Vr no 7 - PEN:	76,46,150

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,18,666
						Total of Vr no 8 - PEN:	22,18,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,97,509
						Total of Vr no 14 - PEN:	23,97,509

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,00,207
						Total of Vr no 15 - PEN:	19,00,207

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,776
						Total of Vr no 16 - PEN:	3,83,776

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,83,118
						Total of Vr no 17 - PEN:	20,83,118

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,203
						Total of Vr no 18 - PEN:	8,203

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,597
						Total of Vr no 19 - PEN:	83,597

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,02,735
						Total of Vr no 20 - PEN:	1,02,02,735

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,40,875
						Total of Vr no 21 - PEN:	1,62,40,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,69,100
						Total of Vr no 9 - PEN:	26,69,100

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,06,04,203
						Total of Vr no 10 - PEN:	7,06,04,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,08,22,400
						Total of Vr no 11 - PEN:	9,08,22,400

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,19,617
						Total of Vr no 22 - PEN:	32,19,617

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,16,288
						Total of Vr no 23 - PEN:	37,16,288

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,840
						Total of Vr no 24 - PEN:	19,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,06,861
						Total of Vr no 12 - PEN:	1,06,861

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	98,53,974
						Total of Vr no 13 - PEN:	98,53,974

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	85 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 85 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004227	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	81 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 81 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BAREILLY (11)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004227	82 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 82 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004802	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of BAREILLY (11):	**38,36,20,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,80,86,120
						Total of Vr no 1 - PEN:	10,80,86,120

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,97,55,866
						Total of Vr no 2 - PEN:	7,97,55,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,91,820
						Total of Vr no 3 - PEN:	2,10,91,820

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,04,231
						Total of Vr no 4 - PEN:	3,81,04,231

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,27,853
						Total of Vr no 5 - PEN:	2,44,27,853

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,05,00,464
						Total of Vr no 6 - PEN:	5,05,00,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,11,76,418
						Total of Vr no 7 - PEN:	5,11,76,418

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,20,02,287
						Total of Vr no 8 - PEN:	2,20,02,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,76,82,945
						Total of Vr no 13 - PEN:	4,76,82,945

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,35,732
						Total of Vr no 14 - PEN:	2,16,35,732

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,13,304
						Total of Vr no 15 - PEN:	76,13,304

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,21,926
						Total of Vr no 16 - PEN:	35,21,926

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,769
						Total of Vr no 17 - PEN:	1,90,769

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,419
						Total of Vr no 18 - PEN:	1,03,419

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,278
						Total of Vr no 19 - PEN:	60,278

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,488
						Total of Vr no 20 - PEN:	78,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,55,912
						Total of Vr no 21 - PEN:	4,55,912

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,98,779
						Total of Vr no 22 - PEN:	2,98,779

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,17,298
						Total of Vr no 23 - PEN:	48,17,298

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,85,621
						Total of Vr no 24 - PEN:	67,85,621

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,30,48,337
						Total of Vr no 25 - PEN:	7,30,48,337

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,73,88,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,73,88,090

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,78,208
						Total of Vr no 27 - PEN:	6,78,208

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,03,367
						Total of Vr no 28 - PEN:	11,03,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,943
						Total of Vr no 29 - PEN:	5,45,943

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,057
						Total of Vr no 30 - PEN:	1,75,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,96,32,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,96,32,737

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,49,74,350
						Total of Vr no 10 - PEN:	6,49,74,350

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,50,528
						Total of Vr no 31 - PEN:	22,50,528

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,53,485
						Total of Vr no 32 - PEN:	52,53,485

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,14,385
						Total of Vr no 33 - PEN:	22,14,385

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,639
						Total of Vr no 35 - PEN:	1,01,639

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,712
						Total of Vr no 36 - PEN:	61,712

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,02,452
						Total of Vr no 11 - PEN:	12,02,452

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	86,95,223
						Total of Vr no 12 - PEN:	86,95,223

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	72,57,75,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,20,84,534
						Total of Vr no 1 - PEN:	20,20,84,534

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,87,83,061
						Total of Vr no 2 - PEN:	14,87,83,061

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,96,360
						Total of Vr no 3 - PEN:	70,96,360

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,32,345
						Total of Vr no 4 - PEN:	1,95,32,345

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,09,332
						Total of Vr no 5 - PEN:	1,04,09,332

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,06,824
						Total of Vr no 6 - PEN:	3,21,06,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,12,91,211
						Total of Vr no 7 - PEN:	11,12,91,211

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,23,684
						Total of Vr no 8 - PEN:	4,87,23,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,63,44,529
						Total of Vr no 12 - PEN:	8,63,44,529

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,55,450
						Total of Vr no 13 - PEN:	4,14,55,450

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,64,86,139
						Total of Vr no 14 - PEN:	2,64,86,139

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,06,157
						Total of Vr no 15 - PEN:	1,15,06,157

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,478
						Total of Vr no 16 - PEN:	1,23,478

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,580
						Total of Vr no 17 - PEN:	1,18,580

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,27,612
						Total of Vr no 18 - PEN:	10,27,612

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other	11,01,953

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	11,01,953

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,31,502
						Total of Vr no 20 - PEN:	1,60,31,502

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,04,468
						Total of Vr no 21 - PEN:	1,43,04,468

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,33,79,157
						Total of Vr no 22 - PEN:	14,33,79,157

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,27,22,678
						Total of Vr no 23 - PEN:	10,27,22,678

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,346
						Total of Vr no 24 - PEN:	4,22,346

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,47,972
						Total of Vr no 25 - PEN:	10,47,972

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,76,538
						Total of Vr no 26 - PEN:	19,76,538

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,262
						Total of Vr no 27 - PEN:	2,44,262

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,85,034
						Total of Vr no 9 - PEN:	3,18,85,034

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,22,35,724
						Total of Vr no 10 - PEN:	7,22,35,724

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,04,409
						Total of Vr no 28 - PEN:	14,04,409

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,88,409
						Total of Vr no 29 - PEN:	1,74,88,409

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,46,881
						Total of Vr no 30 - PEN:	99,46,881

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,382
						Total of Vr no 32 - PEN:	3,10,382

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,882
						Total of Vr no 33 - PEN:	2,93,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,19,245
						Total of Vr no 11 - PEN:	42,19,245

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004227	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004802	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of BIJNORE (12):	**1,16,62,84,138**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,23,07,966
						Total of Vr no 1 - PEN:	12,23,07,966

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,27,13,914
						Total of Vr no 2 - PEN:	8,27,13,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,55,377
						Total of Vr no 3 - PEN:	57,55,377

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,45,190
						Total of Vr no 4 - PEN:	2,04,45,190

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,80,603
						Total of Vr no 5 - PEN:	1,39,80,603

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,55,438
						Total of Vr no 6 - PEN:	4,05,55,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,76,913
						Total of Vr no 7 - PEN:	7,69,76,913

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,53,259
						Total of Vr no 8 - PEN:	2,90,53,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,60,14,886
						Total of Vr no 13 - PEN:	9,60,14,886

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,39,460
						Total of Vr no 14 - PEN:	4,36,39,460

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,32,233
						Total of Vr no 15 - PEN:	1,71,32,233

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,94,590
						Total of Vr no 16 - PEN:	1,36,94,590

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,088
						Total of Vr no 17 - PEN:	22,088

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,587
						Total of Vr no 18 - PEN:	6,587

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,99,880
						Total of Vr no 19 - PEN:	3,99,880

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,04,659
						Total of Vr no 20 - PEN:	6,04,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,73,903
						Total of Vr no 21 - PEN:	2,73,903

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,523
						Total of Vr no 22 - PEN:	1,82,523

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,22,025
						Total of Vr no 23 - PEN:	75,22,025

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,35,972
						Total of Vr no 24 - PEN:	65,35,972

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,47,18,258
						Total of Vr no 25 - PEN:	8,47,18,258

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,84,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,45,84,963

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,884
						Total of Vr no 27 - PEN:	1,12,884

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,753
						Total of Vr no 28 - PEN:	75,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,902
						Total of Vr no 29 - PEN:	7,25,902

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,098
						Total of Vr no 30 - PEN:	2,26,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,25,202

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,89,25,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,51,950
						Total of Vr no 10 - PEN:	5,41,51,950

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,366
						Total of Vr no 31 - PEN:	7,41,366

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,10,560
						Total of Vr no 32 - PEN:	39,10,560

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,15,684
						Total of Vr no 33 - PEN:	29,15,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,557
						Total of Vr no 35 - PEN:	1,93,557

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,154
						Total of Vr no 36 - PEN:	1,06,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,57,779
						Total of Vr no 11 - PEN:	3,57,779

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	89,61,041
						Total of Vr no 12 - PEN:	89,61,041

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**81,87,04,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,58,50,825
						Total of Vr no 1 - PEN:	6,58,50,825
	2 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,82,07,390
						Total of Vr no 2 - PEN:	4,82,07,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,31,577
						Total of Vr no 3 - PEN:	49,31,577

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,93,532
						Total of Vr no 4 - PEN:	1,00,93,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,77,217
						Total of Vr no 5 - PEN:	74,77,217

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,78,828
						Total of Vr no 6 - PEN:	1,61,78,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,22,448
						Total of Vr no 7 - PEN:	3,22,22,448

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,07,146
						Total of Vr no 8 - PEN:	1,19,07,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,81,591
						Total of Vr no 13 - PEN:	2,33,81,591

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,86,766
						Total of Vr no 14 - PEN:	1,14,86,766

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,08,639
						Total of Vr no 15 - PEN:	33,08,639

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	18,27,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 16 - PEN:	18,27,927

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,13,923
						Total of Vr no 17 - PEN:	12,13,923

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,692
						Total of Vr no 19 - PEN:	2,76,692

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,799
						Total of Vr no 20 - PEN:	58,799

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,67,230
						Total of Vr no 18 - PEN:	23,67,230

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other	57,92,777

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	Retirement Benefits	
						Total of Vr no 21 - PEN:	57,92,777

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,20,729
						Total of Vr no 22 - PEN:	40,20,729

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,86,16,037
						Total of Vr no 23 - PEN:	6,86,16,037

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,27,730
						Total of Vr no 24 - PEN:	4,23,27,730

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,453
						Total of Vr no 25 - PEN:	92,453

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,522
						Total of Vr no 26 - PEN:	1,22,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,258
						Total of Vr no 27 - PEN:	1,95,258

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 28 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,59,410
						Total of Vr no 9 - PEN:	1,90,59,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,02,608
						Total of Vr no 10 - PEN:	3,89,02,608

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,29,205
						Total of Vr no 29 - PEN:	23,29,205

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,08,404
						Total of Vr no 30 - PEN:	15,08,404

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,274
						Total of Vr no 32 - PEN:	1,48,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,29,895
						Total of Vr no 11 - PEN:	5,29,895

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,34,240
						Total of Vr no 12 - PEN:	36,34,240
						Total of CHANDAULI (77):	**42,80,88,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,76,177
						Total of Vr no 1 - PEN:	2,02,76,177

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,19,658
						Total of Vr no 2 - PEN:	2,21,19,658

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,14,978
						Total of Vr no 3 - PEN:	16,14,978

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,02,688
						Total of Vr no 4 - PEN:	64,02,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,45,950
						Total of Vr no 5 - PEN:	34,45,950

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,28,783
						Total of Vr no 6 - PEN:	1,08,28,783

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,64,216
						Total of Vr no 7 - PEN:	63,64,216

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,87,777
						Total of Vr no 8 - PEN:	42,87,777

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,96,827
						Total of Vr no 12 - PEN:	1,05,96,827

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,64,457
						Total of Vr no 13 - PEN:	80,64,457

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,71,168
						Total of Vr no 14 - PEN:	24,71,168

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,01,908
						Total of Vr no 15 - PEN:	23,01,908

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,943
						Total of Vr no 16 - PEN:	71,943

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,378
						Total of Vr no 17 - PEN:	24,378

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,868
						Total of Vr no 18 - PEN:	7,868

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,929
						Total of Vr no 19 - PEN:	1,57,929

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,203
						Total of Vr no 20 - PEN:	1,13,203

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,981
						Total of Vr no 21 - PEN:	88,981

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,64,901
						Total of Vr no 22 - PEN:	5,64,901

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,87,756
						Total of Vr no 23 - PEN:	4,87,756

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,51,412
						Total of Vr no 24 - PEN:	3,67,51,412

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,29,93,360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,29,93,360

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,632
						Total of Vr no 26 - PEN:	3,60,632

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,576
						Total of Vr no 27 - PEN:	5,17,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,000
						Total of Vr no 28 - PEN:	1,01,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,31,602
						Total of Vr no 9 - PEN:	2,08,31,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,35,206
						Total of Vr no 10 - PEN:	2,86,35,206

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,08,670
						Total of Vr no 29 - PEN:	21,08,670

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,67,967
						Total of Vr no 30 - PEN:	37,67,967

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,70,341
						Total of Vr no 31 - PEN:	10,70,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,46,679
						Total of Vr no 11 - PEN:	13,46,679

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of CHATRAPATI S M NAGAR (89):	**21,89,55,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,91,982
						Total of Vr no 1 - PEN:	2,97,91,982

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,94,979
						Total of Vr no 2 - PEN:	2,53,94,979

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,27,514
						Total of Vr no 3 - PEN:	54,27,514

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,72,589
						Total of Vr no 4 - PEN:	1,90,72,589

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,67,454
						Total of Vr no 5 - PEN:	94,67,454

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,25,31,050
						Total of Vr no 6 - PEN:	2,25,31,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,08,891
						Total of Vr no 7 - PEN:	1,23,08,891

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,11,606
						Total of Vr no 8 - PEN:	54,11,606

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,55,193
						Total of Vr no 12 - PEN:	1,43,55,193

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,09,065
						Total of Vr no 13 - PEN:	91,09,065

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,42,605
						Total of Vr no 14 - PEN:	9,42,605

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,479
						Total of Vr no 15 - PEN:	6,43,479

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,429
						Total of Vr no 16 - PEN:	2,55,429

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,626
						Total of Vr no 17 - PEN:	1,80,626

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,81,950
						Total of Vr no 18 - PEN:	3,54,81,950

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,99,130
						Total of Vr no 19 - PEN:	2,10,99,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,000
						Total of Vr no 20 - PEN:	2,45,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,55,410
						Total of Vr no 9 - PEN:	2,37,55,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,00,811
						Total of Vr no 10 - PEN:	2,89,00,811

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,435
						Total of Vr no 21 - PEN:	4,92,435

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,52,762
						Total of Vr no 22 - PEN:	44,52,762

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,74,645
						Total of Vr no 23 - PEN:	1,06,74,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	28,98,520
						Total of Vr no 11 - PEN:	28,98,520

Total of CHITRAKOOT (87):	**28,28,93,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,61,97,645
						Total of Vr no 1 - PEN:	13,61,97,645

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,06,93,292
						Total of Vr no 2 - PEN:	9,06,93,292

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,26,907
						Total of Vr no 3 - PEN:	64,26,907

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,14,755
						Total of Vr no 4 - PEN:	2,35,14,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,61,498
						Total of Vr no 5 - PEN:	84,61,498

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,61,760
						Total of Vr no 6 - PEN:	3,18,61,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,52,881
						Total of Vr no 7 - PEN:	5,96,52,881

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,48,443
						Total of Vr no 8 - PEN:	2,31,48,443

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,69,64,605
						Total of Vr no 13 - PEN:	9,69,64,605

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,98,286
						Total of Vr no 14 - PEN:	5,19,98,286

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,26,278
						Total of Vr no 15 - PEN:	1,87,26,278

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,50,426
						Total of Vr no 16 - PEN:	95,50,426

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,73,489
						Total of Vr no 17 - PEN:	6,73,489

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,573
						Total of Vr no 18 - PEN:	2,09,573

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,191
						Total of Vr no 19 - PEN:	1,82,191

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,193
						Total of Vr no 20 - PEN:	1,89,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,627
						Total of Vr no 21 - PEN:	53,627

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,898
						Total of Vr no 22 - PEN:	51,898

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,91,491
						Total of Vr no 23 - PEN:	58,91,491

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,61,046
						Total of Vr no 24 - PEN:	69,61,046

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,65,17,907
						Total of Vr no 25 - PEN:	7,65,17,907

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,16,03,307

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,16,03,307

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,15,209
						Total of Vr no 27 - PEN:	7,15,209

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,66,265
						Total of Vr no 28 - PEN:	15,66,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,194
						Total of Vr no 29 - PEN:	6,99,194

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,806
						Total of Vr no 30 - PEN:	90,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,21,008

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,79,21,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,35,341
						Total of Vr no 10 - PEN:	5,03,35,341

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,50,414
						Total of Vr no 31 - PEN:	62,50,414

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,29,760
						Total of Vr no 32 - PEN:	52,29,760

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,74,011
						Total of Vr no 33 - PEN:	41,74,011

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,861
						Total of Vr no 35 - PEN:	2,16,861

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,156
						Total of Vr no 36 - PEN:	86,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,21,365
						Total of Vr no 11 - PEN:	7,21,365

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	49,29,103
						Total of Vr no 12 - PEN:	49,29,103

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **DEORIA (35)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of DEORIA (35):	**79,25,85,991**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,00,53,608
						Total of Vr no 1 - PEN:	7,00,53,608

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,91,69,055
						Total of Vr no 2 - PEN:	4,91,69,055

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,23,308
						Total of Vr no 3 - PEN:	45,23,308

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,02,557
						Total of Vr no 4 - PEN:	1,27,02,557

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,15,158
						Total of Vr no 5 - PEN:	66,15,158

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,95,837
						Total of Vr no 6 - PEN:	1,95,95,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,76,525
						Total of Vr no 7 - PEN:	3,69,76,525

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,88,532
						Total of Vr no 8 - PEN:	1,62,88,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,24,762
						Total of Vr no 13 - PEN:	3,68,24,762

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,66,154
						Total of Vr no 14 - PEN:	1,36,66,154

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,75,609
						Total of Vr no 15 - PEN:	31,75,609

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,44,567
						Total of Vr no 16 - PEN:	29,44,567

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,72,183
						Total of Vr no 17 - PEN:	72,72,183

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,48,523
						Total of Vr no 18 - PEN:	1,01,48,523

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,38,19,639
						Total of Vr no 19 - PEN:	5,38,19,639

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,90,88,792
						Total of Vr no 20 - PEN:	3,90,88,792

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,752
						Total of Vr no 21 - PEN:	6,07,752

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,248
						Total of Vr no 22 - PEN:	1,61,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,17,462
						Total of Vr no 9 - PEN:	2,44,17,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,45,794
						Total of Vr no 10 - PEN:	3,50,45,794

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,67,640
						Total of Vr no 23 - PEN:	99,67,640

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,42,538
						Total of Vr no 24 - PEN:	67,42,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,85,048
						Total of Vr no 11 - PEN:	10,85,048

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,89,149
						Total of Vr no 12 - PEN:	31,89,149

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of ETAH (10):	**46,42,61,440**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,53,62,203
						Total of Vr no 1 - PEN:	10,53,62,203

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,56,21,248
						Total of Vr no 2 - PEN:	7,56,21,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,35,385
						Total of Vr no 3 - PEN:	65,35,385

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,61,142
						Total of Vr no 4 - PEN:	1,89,61,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	89,51,791
						Total of Vr no 5 - PEN:	89,51,791

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,57,62,971
						Total of Vr no 6 - PEN:	2,57,62,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,08,23,143
						Total of Vr no 7 - PEN:	5,08,23,143

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,05,59,674
						Total of Vr no 8 - PEN:	2,05,59,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,54,419
						Total of Vr no 12 - PEN:	4,17,54,419

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,85,526
						Total of Vr no 13 - PEN:	1,88,85,526

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	81,51,476
						Total of Vr no 14 - PEN:	81,51,476

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,32,674
						Total of Vr no 15 - PEN:	28,32,674

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 16 - PEN:	13,950

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,441
						Total of Vr no 17 - PEN:	4,30,441

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,58,332
						Total of Vr no 18 - PEN:	4,58,332

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,61,316

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN					Total of Vr no 19 - PEN:	58,61,316

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,55,041
						Total of Vr no 20 - PEN:	84,55,041

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,79,00,553
						Total of Vr no 21 - PEN:	5,79,00,553

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,95,36,697
						Total of Vr no 22 - PEN:	4,95,36,697

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,489
						Total of Vr no 23 - PEN:	4,26,489

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,511
						Total of Vr no 24 - PEN:	1,02,511

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,96,658
						Total of Vr no 9 - PEN:	1,69,96,658

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,82,027
						Total of Vr no 10 - PEN:	4,33,82,027

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,71,731
						Total of Vr no 25 - PEN:	25,71,731

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,53,678
						Total of Vr no 26 - PEN:	47,53,678

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,287
						Total of Vr no 27 - PEN:	2,51,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	29 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,807
						Total of Vr no 29 - PEN:	86,807

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,490
						Total of Vr no 30 - PEN:	90,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	73,61,850
						Total of Vr no 11 - PEN:	73,61,850

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002669	33 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004801	32 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 32 - MIS:	60,000
						Total of ETAWAH (19):	**58,30,01,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,33,11,464
						Total of Vr no 1 - PEN:	12,33,11,464

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,60,50,999
						Total of Vr no 2 - PEN:	9,60,50,999

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,57,861
						Total of Vr no 3 - PEN:	83,57,861

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,41,010
						Total of Vr no 4 - PEN:	2,23,41,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,94,043
						Total of Vr no 5 - PEN:	1,15,94,043

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,90,941
						Total of Vr no 6 - PEN:	3,57,90,941

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,29,561
						Total of Vr no 7 - PEN:	5,67,29,561

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,69,158
						Total of Vr no 8 - PEN:	2,20,69,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,34,052
						Total of Vr no 13 - PEN:	4,54,34,052

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,28,596
						Total of Vr no 14 - PEN:	2,87,28,596

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,99,202
						Total of Vr no 15 - PEN:	1,12,99,202

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,41,288
						Total of Vr no 16 - PEN:	54,41,288

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,32,282
						Total of Vr no 17 - PEN:	3,32,282

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,914
						Total of Vr no 18 - PEN:	1,27,914

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,372
						Total of Vr no 19 - PEN:	16,372

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,306
						Total of Vr no 20 - PEN:	25,306

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,62,368
						Total of Vr no 21 - PEN:	1,48,62,368

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,99,757
						Total of Vr no 22 - PEN:	1,14,99,757

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,38,856
						Total of Vr no 23 - PEN:	77,38,856

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,56,132
						Total of Vr no 24 - PEN:	64,56,132

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,28,54,017
						Total of Vr no 25 - PEN:	5,28,54,017

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,32,767

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	3,67,32,767

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,66,730
						Total of Vr no 27 - PEN:	7,66,730

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,93,579
						Total of Vr no 28 - PEN:	10,93,579

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,391
						Total of Vr no 29 - PEN:	4,01,391

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,609
						Total of Vr no 30 - PEN:	1,03,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,43,327

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	3,80,43,327

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,22,368
						Total of Vr no 10 - PEN:	5,82,22,368

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,74,483
						Total of Vr no 31 - PEN:	6,74,483

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,72,526
						Total of Vr no 32 - PEN:	60,72,526

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,32,665
						Total of Vr no 33 - PEN:	63,32,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,26,601
						Total of Vr no 35 - PEN:	8,26,601

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,54,308
						Total of Vr no 36 - PEN:	7,54,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,98,900
						Total of Vr no 11 - PEN:	1,98,900

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,50,18,078
						Total of Vr no 12 - PEN:	1,50,18,078

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of FAIZABAD (49):	**72,64,22,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,18,58,708
						Total of Vr no 1 - PEN:	6,18,58,708

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,43,66,234
						Total of Vr no 2 - PEN:	4,43,66,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,89,995
						Total of Vr no 3 - PEN:	56,89,995

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,79,901
						Total of Vr no 4 - PEN:	2,09,79,901

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,46,255
						Total of Vr no 5 - PEN:	79,46,255

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,89,42,324
						Total of Vr no 6 - PEN:	2,89,42,324

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,61,176
						Total of Vr no 7 - PEN:	3,10,61,176

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,11,623
						Total of Vr no 8 - PEN:	1,30,11,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,28,05,868
						Total of Vr no 13 - PEN:	4,28,05,868

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,23,12,107
						Total of Vr no 14 - PEN:	2,23,12,107

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,91,348
						Total of Vr no 15 - PEN:	69,91,348

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,40,108
						Total of Vr no 16 - PEN:	38,40,108

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,629
						Total of Vr no 17 - PEN:	13,629

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,418
						Total of Vr no 18 - PEN:	5,418

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,498
						Total of Vr no 19 - PEN:	46,498

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN					Total of Vr no 20 - PEN:	8,473

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,30,066
						Total of Vr no 21 - PEN:	49,30,066

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,94,767
						Total of Vr no 22 - PEN:	41,94,767

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,56,77,561
						Total of Vr no 23 - PEN:	5,56,77,561

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,50,23,035
						Total of Vr no 24 - PEN:	3,50,23,035

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,266
						Total of Vr no 25 - PEN:	98,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,204
						Total of Vr no 26 - PEN:	1,54,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,86,563
						Total of Vr no 27 - PEN:	6,86,563

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,437
						Total of Vr no 28 - PEN:	24,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,28,29,399
						Total of Vr no 9 - PEN:	2,28,29,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,05,53,274
						Total of Vr no 10 - PEN:	3,05,53,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,84,291
						Total of Vr no 29 - PEN:	5,84,291

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,86,799
						Total of Vr no 30 - PEN:	30,86,799

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,15,439
						Total of Vr no 31 - PEN:	22,15,439

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	4,10,623
						Total of Vr no 11 - PEN:	4,10,623

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	34,18,422
						Total of Vr no 12 - PEN:	34,18,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	45,37,66,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,52,61,672
						Total of Vr no 1 - PEN:	8,52,61,672

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,28,30,249
						Total of Vr no 2 - PEN:	6,28,30,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,95,838
						Total of Vr no 3 - PEN:	98,95,838

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,15,002
						Total of Vr no 4 - PEN:	1,56,15,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,91,084
						Total of Vr no 5 - PEN:	1,58,91,084

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,34,29,776
						Total of Vr no 6 - PEN:	3,34,29,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,98,125
						Total of Vr no 7 - PEN:	4,30,98,125

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,46,093
						Total of Vr no 8 - PEN:	1,70,46,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,21,72,192
						Total of Vr no 13 - PEN:	4,21,72,192

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,03,34,104
						Total of Vr no 14 - PEN:	2,03,34,104

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,67,058
						Total of Vr no 15 - PEN:	21,67,058

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,53,496
						Total of Vr no 16 - PEN:	12,53,496

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,504
						Total of Vr no 17 - PEN:	49,504

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,918
						Total of Vr no 18 - PEN:	1,12,918

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,977
						Total of Vr no 19 - PEN:	1,23,977

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other	72,73,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	Retirement Benefits	
						Total of Vr no 20 - PEN:	72,73,027

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,46,542
						Total of Vr no 21 - PEN:	66,46,542

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,32,86,577
						Total of Vr no 22 - PEN:	8,32,86,577

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,52,29,967
						Total of Vr no 23 - PEN:	5,52,29,967

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,680
						Total of Vr no 24 - PEN:	3,08,680

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,160
						Total of Vr no 25 - PEN:	2,54,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,562
						Total of Vr no 26 - PEN:	3,87,562

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,238
						Total of Vr no 27 - PEN:	1,49,238

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,43,86,511
						Total of Vr no 9 - PEN:	4,43,86,511

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,10,485
						Total of Vr no 10 - PEN:	4,90,10,485

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,22,172
						Total of Vr no 28 - PEN:	46,22,172

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,37,663
						Total of Vr no 29 - PEN:	19,37,663

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,22,741
						Total of Vr no 30 - PEN:	6,22,741

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,981
						Total of Vr no 32 - PEN:	1,99,981

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,605
						Total of Vr no 33 - PEN:	1,01,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	5,48,809
						Total of Vr no 11 - PEN:	5,48,809

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,59,323
						Total of Vr no 12 - PEN:	31,59,323

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of FATEHPUR (21):	**60,74,66,131**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,21,62,741
						Total of Vr no 1 - PEN:	6,21,62,741

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,15,18,681
						Total of Vr no 2 - PEN:	5,15,18,681

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,94,023
						Total of Vr no 3 - PEN:	45,94,023

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,13,290
						Total of Vr no 4 - PEN:	1,85,13,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,13,346
						Total of Vr no 5 - PEN:	77,13,346

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,24,290
						Total of Vr no 6 - PEN:	2,99,24,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,64,516
						Total of Vr no 7 - PEN:	2,64,64,516

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,46,534
						Total of Vr no 8 - PEN:	1,47,46,534

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,00,665
						Total of Vr no 14 - PEN:	4,44,00,665

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,33,530
						Total of Vr no 15 - PEN:	2,46,33,530

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,53,763
						Total of Vr no 16 - PEN:	1,39,53,763

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,46,764
						Total of Vr no 17 - PEN:	68,46,764

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,902
						Total of Vr no 18 - PEN:	98,902

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,283
						Total of Vr no 19 - PEN:	90,283

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,75,245
						Total of Vr no 20 - PEN:	77,75,245

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	63,36,471

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 21 - PEN:	63,36,471

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,35,557
						Total of Vr no 22 - PEN:	6,22,35,557

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,43,387
						Total of Vr no 23 - PEN:	5,21,43,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,890
						Total of Vr no 24 - PEN:	3,82,890

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,110
						Total of Vr no 25 - PEN:	97,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,54,840
						Total of Vr no 9 - PEN:	6,54,840

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,89,922
						Total of Vr no 10 - PEN:	2,24,89,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,23,089
						Total of Vr no 11 - PEN:	3,60,23,089

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,50,446
						Total of Vr no 26 - PEN:	8,50,446

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,32,073
						Total of Vr no 27 - PEN:	67,32,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	6,23,614
						Total of Vr no 12 - PEN:	6,23,614

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	34,81,951
						Total of Vr no 13 - PEN:	34,81,951
						Total of FIROZABAD (68):	**50,54,87,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,34,23,340
						Total of Vr no 1 - PEN:	7,34,23,340

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,65,70,934
						Total of Vr no 2 - PEN:	5,65,70,934

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,59,088
						Total of Vr no 3 - PEN:	1,04,59,088

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,20,20,781
						Total of Vr no 4 - PEN:	3,20,20,781

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	97,53,247
						Total of Vr no 5 - PEN:	97,53,247

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,16,778
						Total of Vr no 6 - PEN:	4,17,16,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,53,778
						Total of Vr no 7 - PEN:	1,79,53,778

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,78,651
						Total of Vr no 8 - PEN:	72,78,651

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,16,149
						Total of Vr no 13 - PEN:	2,65,16,149

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,49,743
						Total of Vr no 14 - PEN:	1,42,49,743

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,99,731
						Total of Vr no 15 - PEN:	68,99,731

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,58,668
						Total of Vr no 16 - PEN:	33,58,668

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,58,329
						Total of Vr no 17 - PEN:	4,58,329

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,633
						Total of Vr no 18 - PEN:	1,20,633

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,988
						Total of Vr no 19 - PEN:	3,08,988

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,426
						Total of Vr no 20 - PEN:	43,426

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,997
						Total of Vr no 21 - PEN:	1,04,997

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,34,618
						Total of Vr no 22 - PEN:	5,34,618

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,321
						Total of Vr no 23 - PEN:	1,47,321

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,14,594
						Total of Vr no 24 - PEN:	7,14,594
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,75,028
						Total of Vr no 25 - PEN:	4,75,028

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,12,958
						Total of Vr no 26 - PEN:	1,59,12,958

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,43,524
						Total of Vr no 27 - PEN:	1,36,43,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,245
						Total of Vr no 28 - PEN:	4,69,245

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,755
						Total of Vr no 29 - PEN:	51,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,44,328
						Total of Vr no 9 - PEN:	2,20,44,328

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,52,38,132
						Total of Vr no 10 - PEN:	5,52,38,132

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,12,001
						Total of Vr no 30 - PEN:	14,12,001

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,435
						Total of Vr no 31 - PEN:	1,55,435

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	8,40,450
						Total of Vr no 11 - PEN:	8,40,450

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	64,79,281
						Total of Vr no 12 - PEN:	64,79,281

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	8 - MIS	First	Voted	No Objection	223560104 03 00 42	Other Expense	60,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	8 - MIS					Total of Vr no 8 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of GAUTAM BUDHA NAGAR (76):	**41,95,95,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,21,07,303
						Total of Vr no 1 - PEN:	16,21,07,303

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,54,26,630
						Total of Vr no 2 - PEN:	11,54,26,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,00,641
						Total of Vr no 3 - PEN:	89,00,641

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,50,874
						Total of Vr no 4 - PEN:	1,11,50,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,15,334
						Total of Vr no 5 - PEN:	1,13,15,334

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,74,283
						Total of Vr no 6 - PEN:	1,73,74,283

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,17,39,566
						Total of Vr no 7 - PEN:	8,17,39,566

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,04,933
						Total of Vr no 8 - PEN:	3,14,04,933

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,91,44,200
						Total of Vr no 13 - PEN:	6,91,44,200

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,90,788
						Total of Vr no 14 - PEN:	4,26,90,788

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,47,669
						Total of Vr no 15 - PEN:	1,53,47,669

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,55,419
						Total of Vr no 16 - PEN:	64,55,419

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,744
						Total of Vr no 17 - PEN:	3,02,744

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,649
						Total of Vr no 18 - PEN:	43,649

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,117
						Total of Vr no 19 - PEN:	1,62,117

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,687

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN					Total of Vr no 20 - PEN:	1,49,687

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,07,468
						Total of Vr no 21 - PEN:	3,40,07,468

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,76,794
						Total of Vr no 22 - PEN:	4,72,76,794

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,20,51,341
						Total of Vr no 23 - PEN:	8,20,51,341

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,46,068
						Total of Vr no 24 - PEN:	3,58,46,068

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,04,419
						Total of Vr no 25 - PEN:	22,04,419

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,91,407
						Total of Vr no 26 - PEN:	27,91,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,81,047
						Total of Vr no 27 - PEN:	8,81,047

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,953
						Total of Vr no 28 - PEN:	1,26,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,01,31,360
						Total of Vr no 9 - PEN:	3,01,31,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,78,88,832
						Total of Vr no 10 - PEN:	7,78,88,832

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,15,668
						Total of Vr no 29 - PEN:	44,15,668

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,16,582
						Total of Vr no 30 - PEN:	43,16,582

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,87,325
						Total of Vr no 31 - PEN:	5,87,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,051
						Total of Vr no 33 - PEN:	15,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	29,783
						Total of Vr no 11 - PEN:	29,783

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	74,25,683
						Total of Vr no 12 - PEN:	74,25,683

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
						Total of GAZIPUR (30):	**90,38,31,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,83,84,090
						Total of Vr no 1 - PEN:	18,83,84,090

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,84,15,412
						Total of Vr no 2 - PEN:	12,84,15,412

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,51,798
						Total of Vr no 3 - PEN:	48,51,798

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,65,492
						Total of Vr no 4 - PEN:	2,51,65,492

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,48,092
						Total of Vr no 5 - PEN:	71,48,092

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,51,13,084
						Total of Vr no 7 - PEN:	6,51,13,084

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,49,030
						Total of Vr no 6 - PEN:	3,89,49,030
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,25,584
						Total of Vr no 8 - PEN:	2,66,25,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,28,458
						Total of Vr no 12 - PEN:	5,42,28,458

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,90,699
						Total of Vr no 13 - PEN:	2,47,90,699

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,52,803
						Total of Vr no 14 - PEN:	3,79,52,803

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,47,30,769
						Total of Vr no 15 - PEN:	2,47,30,769

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,94,074
						Total of Vr no 16 - PEN:	5,94,074

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,772
						Total of Vr no 17 - PEN:	1,05,772

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,358
						Total of Vr no 18 - PEN:	1,93,358

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,57,324
						Total of Vr no 20 - PEN:	6,57,324

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,354
						Total of Vr no 19 - PEN:	25,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,359
						Total of Vr no 21 - PEN:	1,95,359

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,62,635
						Total of Vr no 22 - PEN:	9,62,635

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,11,964
						Total of Vr no 23 - PEN:	3,11,964

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,21,690
						Total of Vr no 24 - PEN:	38,21,690

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,07,006
						Total of Vr no 25 - PEN:	25,07,006

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,13,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	3,56,13,761

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,88,42,269
						Total of Vr no 27 - PEN:	3,88,42,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,43,269
						Total of Vr no 28 - PEN:	9,43,269

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,344
						Total of Vr no 29 - PEN:	1,10,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,80,577
						Total of Vr no 9 - PEN:	2,07,80,577

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,75,26,419
						Total of Vr no 10 - PEN:	6,75,26,419

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,59,388
						Total of Vr no 30 - PEN:	22,59,388

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,68,622
						Total of Vr no 31 - PEN:	25,68,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,092
						Total of Vr no 33 - PEN:	1,12,092

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,057
						Total of Vr no 34 - PEN:	13,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,69,12,689
						Total of Vr no 11 - PEN:	2,69,12,689

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of GHAZIABAD (59):	**83,15,32,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,43,71,065
						Total of Vr no 1 - PEN:	17,43,71,065

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,52,29,263
						Total of Vr no 2 - PEN:	12,52,29,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,62,452
						Total of Vr no 3 - PEN:	69,62,452

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,47,468
						Total of Vr no 4 - PEN:	2,30,47,468

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,08,929
						Total of Vr no 5 - PEN:	1,15,08,929

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,97,361
						Total of Vr no 6 - PEN:	3,64,97,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,79,97,777
						Total of Vr no 7 - PEN:	8,79,97,777

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,06,710
						Total of Vr no 8 - PEN:	3,62,06,710

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,62,889
						Total of Vr no 13 - PEN:	5,47,62,889

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,08,763
						Total of Vr no 14 - PEN:	2,79,08,763

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,78,376
						Total of Vr no 15 - PEN:	99,78,376

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,10,440
						Total of Vr no 16 - PEN:	71,10,440

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,196
						Total of Vr no 17 - PEN:	1,27,196

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,144
						Total of Vr no 18 - PEN:	1,144

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,616
						Total of Vr no 19 - PEN:	3,02,616

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,59,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,59,600

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,38,738
						Total of Vr no 21 - PEN:	1,20,38,738

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,81,568
						Total of Vr no 22 - PEN:	1,02,81,568

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,27,50,964
						Total of Vr no 23 - PEN:	13,27,50,964

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,42,71,296
						Total of Vr no 24 - PEN:	6,42,71,296

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,478
						Total of Vr no 25 - PEN:	5,99,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,02,976
						Total of Vr no 26 - PEN:	10,02,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,82,664
						Total of Vr no 27 - PEN:	10,82,664

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,336
						Total of Vr no 28 - PEN:	1,25,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,70,926
						Total of Vr no 9 - PEN:	3,24,70,926

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,88,905
						Total of Vr no 10 - PEN:	7,07,88,905

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,83,151
						Total of Vr no 29 - PEN:	22,83,151

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,15,462
						Total of Vr no 30 - PEN:	28,15,462

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,19,101
						Total of Vr no 31 - PEN:	33,19,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,956
						Total of Vr no 33 - PEN:	67,956

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,716
						Total of Vr no 34 - PEN:	1,20,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	18,598
						Total of Vr no 11 - PEN:	18,598

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	94,74,804
						Total of Vr no 12 - PEN:	94,74,804

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000
	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 32 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004801	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of GONDA (50):	**94,60,24,688**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,25,72,021
						Total of Vr no 1 - PEN:	32,25,72,021

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,20,12,805
						Total of Vr no 2 - PEN:	23,20,12,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,95,294
						Total of Vr no 3 - PEN:	2,38,95,294
	4 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,04,80,942
						Total of Vr no 4 - PEN:	7,04,80,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,42,43,162
						Total of Vr no 5 - PEN:	3,42,43,162
	6 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,86,89,892
						Total of Vr no 6 - PEN:	7,86,89,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,36,18,923
						Total of Vr no 7 - PEN:	12,36,18,923

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,15,45,197
						Total of Vr no 8 - PEN:	5,15,45,197

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,93,76,348
						Total of Vr no 12 - PEN:	10,93,76,348

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,58,011
						Total of Vr no 13 - PEN:	5,21,58,011

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,62,127
						Total of Vr no 14 - PEN:	3,56,62,127

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	1,97,04,458

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 15 - PEN:	1,97,04,458

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,49,011
						Total of Vr no 16 - PEN:	2,49,49,011

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,81,589
						Total of Vr no 17 - PEN:	1,06,81,589

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,05,423
						Total of Vr no 18 - PEN:	18,05,423

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,759
						Total of Vr no 19 - PEN:	6,22,759

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,27,385
						Total of Vr no 20 - PEN:	79,27,385

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,74,562
						Total of Vr no 21 - PEN:	50,74,562

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,30,885
						Total of Vr no 22 - PEN:	7,30,885

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,70,360
						Total of Vr no 23 - PEN:	6,70,360

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,48,771
						Total of Vr no 24 - PEN:	1,28,48,771

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,06,147
						Total of Vr no 25 - PEN:	1,26,06,147

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,50,06,360

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	26 - PEN					Total of Vr no 26 - PEN:	10,50,06,360

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,08,800
						Total of Vr no 27 - PEN:	5,81,08,800

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,74,232
						Total of Vr no 28 - PEN:	9,74,232

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,31,776
						Total of Vr no 29 - PEN:	10,31,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,74,144
						Total of Vr no 30 - PEN:	11,74,144

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,956
						Total of Vr no 31 - PEN:	1,38,956

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,51,146
						Total of Vr no 9 - PEN:	4,62,51,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,69,15,074
						Total of Vr no 10 - PEN:	9,69,15,074

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,28,819
						Total of Vr no 32 - PEN:	26,28,819

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,96,760
						Total of Vr no 33 - PEN:	54,96,760

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,878
						Total of Vr no 34 - PEN:	7,68,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	36 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,34,401
						Total of Vr no 36 - PEN:	3,34,401

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	37 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,69,845
						Total of Vr no 37 - PEN:	2,69,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,25,86,782
						Total of Vr no 11 - PEN:	4,25,86,782

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002107	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 46 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,59,36,82,045**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,371
						Total of Vr no 1 - PEN:	11,371
	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	88,184
						Total of Vr no 2 - PEN:	88,184
	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,38,142
						Total of Vr no 3 - PEN:	1,38,142
						Total of GOVERNOR'S SECRETARIATE (98):	**2,37,697**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,73,14,228
						Total of Vr no 1 - PEN:	4,73,14,228

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,88,141
						Total of Vr no 2 - PEN:	4,06,88,141

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,06,613
						Total of Vr no 3 - PEN:	24,06,613

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,65,429
						Total of Vr no 4 - PEN:	53,65,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,87,166
						Total of Vr no 5 - PEN:	42,87,166

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,23,045
						Total of Vr no 6 - PEN:	89,23,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,17,39,566
						Total of Vr no 7 - PEN:	2,17,39,566

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,94,870
						Total of Vr no 8 - PEN:	93,94,870

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,08,375
						Total of Vr no 13 - PEN:	1,71,08,375

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,57,272
						Total of Vr no 14 - PEN:	1,07,57,272

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,71,898
						Total of Vr no 15 - PEN:	29,71,898

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,25,246
						Total of Vr no 16 - PEN:	7,25,246

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,573
						Total of Vr no 17 - PEN:	68,573

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,254
						Total of Vr no 18 - PEN:	91,254

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,64,61,120
						Total of Vr no 19 - PEN:	4,64,61,120

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,84,21,891
						Total of Vr no 20 - PEN:	4,84,21,891

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,087
						Total of Vr no 21 - PEN:	1,46,087

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,894
						Total of Vr no 22 - PEN:	1,94,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,28,259
						Total of Vr no 23 - PEN:	3,28,259

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,741
						Total of Vr no 24 - PEN:	7,741

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,78,855
						Total of Vr no 9 - PEN:	1,42,78,855

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,19,126
						Total of Vr no 10 - PEN:	2,51,19,126

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,80,553
						Total of Vr no 25 - PEN:	5,80,553

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,63,331
						Total of Vr no 26 - PEN:	11,63,331

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,62,615
						Total of Vr no 27 - PEN:	33,62,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,260
						Total of Vr no 29 - PEN:	69,260

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,804
						Total of Vr no 30 - PEN:	58,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,41,758
						Total of Vr no 11 - PEN:	1,41,758

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,41,307
						Total of Vr no 12 - PEN:	18,41,307
						Total of HAMIRPUR (25):	**31,40,17,277**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,05,033
						Total of Vr no 1 - PEN:	3,35,05,033

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,32,691
						Total of Vr no 2 - PEN:	2,34,32,691

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,420
						Total of Vr no 3 - PEN:	18,420

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,12,828
						Total of Vr no 4 - PEN:	50,12,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,34,900
						Total of Vr no 5 - PEN:	15,34,900

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,70,056
						Total of Vr no 6 - PEN:	1,06,70,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,04,234
						Total of Vr no 7 - PEN:	1,82,04,234

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,95,777
						Total of Vr no 8 - PEN:	72,95,777

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,35,125
						Total of Vr no 13 - PEN:	3,11,35,125

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,81,881
						Total of Vr no 14 - PEN:	1,32,81,881

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,70,086
						Total of Vr no 15 - PEN:	93,70,086

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,23,616
						Total of Vr no 16 - PEN:	71,23,616

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,492
						Total of Vr no 17 - PEN:	1,24,492

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,62,314
						Total of Vr no 18 - PEN:	20,62,314

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,99,754
						Total of Vr no 19 - PEN:	16,99,754

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,40,862
						Total of Vr no 20 - PEN:	2,46,40,862

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,80,397
						Total of Vr no 21 - PEN:	1,71,80,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,518
						Total of Vr no 22 - PEN:	1,18,518

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,482
						Total of Vr no 23 - PEN:	79,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,28,871
						Total of Vr no 9 - PEN:	75,28,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,80,806
						Total of Vr no 10 - PEN:	3,83,80,806

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,38,470
						Total of Vr no 24 - PEN:	5,38,470

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,91,588
						Total of Vr no 25 - PEN:	13,91,588

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,800
						Total of Vr no 26 - PEN:	56,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,52,147
						Total of Vr no 11 - PEN:	1,52,147

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,53,814
						Total of Vr no 12 - PEN:	13,53,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	25,58,92,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,25,75,970
						Total of Vr no 1 - PEN:	9,25,75,970

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,89,50,221
						Total of Vr no 2 - PEN:	6,89,50,221

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,03,646
						Total of Vr no 3 - PEN:	78,03,646

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,29,070
						Total of Vr no 4 - PEN:	2,00,29,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,59,028
						Total of Vr no 5 - PEN:	1,41,59,028

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,63,181
						Total of Vr no 6 - PEN:	3,46,63,181

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,98,392
						Total of Vr no 7 - PEN:	5,49,98,392

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,98,408
						Total of Vr no 8 - PEN:	2,09,98,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,73,606
						Total of Vr no 13 - PEN:	3,96,73,606

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,90,717
						Total of Vr no 14 - PEN:	2,12,90,717

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,89,059
						Total of Vr no 15 - PEN:	32,89,059

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,37,281
						Total of Vr no 16 - PEN:	16,37,281

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,516
						Total of Vr no 17 - PEN:	1,99,516

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,838
						Total of Vr no 18 - PEN:	1,17,838

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,132
						Total of Vr no 19 - PEN:	91,132

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,697
						Total of Vr no 20 - PEN:	93,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,449
						Total of Vr no 21 - PEN:	13,449

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,91,315
						Total of Vr no 22 - PEN:	45,91,315

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,94,285
						Total of Vr no 23 - PEN:	46,94,285

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,91,46,674
						Total of Vr no 24 - PEN:	10,91,46,674

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,88,86,726
						Total of Vr no 25 - PEN:	6,88,86,726

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,532
						Total of Vr no 26 - PEN:	19,532

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,088
						Total of Vr no 27 - PEN:	36,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,04,377
						Total of Vr no 28 - PEN:	6,04,377

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,204
						Total of Vr no 29 - PEN:	1,95,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,68,25,344
						Total of Vr no 9 - PEN:	2,68,25,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,43,59,723
						Total of Vr no 10 - PEN:	4,43,59,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,30,150
						Total of Vr no 30 - PEN:	5,30,150

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,94,478
						Total of Vr no 31 - PEN:	40,94,478

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,94,637
						Total of Vr no 32 - PEN:	1,23,94,637

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,30,590
						Total of Vr no 34 - PEN:	6,30,590

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,02,981
						Total of Vr no 35 - PEN:	21,02,981

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,04,45,852
						Total of Vr no 11 - PEN:	1,04,45,852

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	54,70,502
						Total of Vr no 12 - PEN:	54,70,502

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002661	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of HARDOI (47):	**67,57,32,669**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,95,07,432
						Total of Vr no 1 - PEN:	4,95,07,432

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,79,098
						Total of Vr no 2 - PEN:	3,73,79,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,73,482
						Total of Vr no 3 - PEN:	23,73,482

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,96,203
						Total of Vr no 4 - PEN:	49,96,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,04,854
						Total of Vr no 5 - PEN:	48,04,854

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,31,069
						Total of Vr no 6 - PEN:	1,31,31,069

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,25,613
						Total of Vr no 7 - PEN:	2,29,25,613

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,77,053
						Total of Vr no 8 - PEN:	90,77,053

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,46,524
						Total of Vr no 13 - PEN:	4,47,46,524

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,07,412
						Total of Vr no 14 - PEN:	1,96,07,412
	9 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,62,455
						Total of Vr no 9 - PEN:	98,62,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,62,058
						Total of Vr no 15 - PEN:	47,62,058

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,40,442
						Total of Vr no 16 - PEN:	26,40,442

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,95,704
						Total of Vr no 17 - PEN:	20,95,704

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,72,436
						Total of Vr no 18 - PEN:	6,72,436

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,28,067
						Total of Vr no 19 - PEN:	31,28,067

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,88,872
						Total of Vr no 20 - PEN:	32,88,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,60,12,376
						Total of Vr no 21 - PEN:	4,60,12,376

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,21,764
						Total of Vr no 22 - PEN:	3,27,21,764

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,361
						Total of Vr no 23 - PEN:	4,15,361

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,239
						Total of Vr no 24 - PEN:	82,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,26,452
						Total of Vr no 10 - PEN:	2,14,26,452

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,03,409
						Total of Vr no 25 - PEN:	15,03,409

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,67,034
						Total of Vr no 26 - PEN:	14,67,034

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,87,524
						Total of Vr no 27 - PEN:	49,87,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,483
						Total of Vr no 29 - PEN:	21,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	6,21,996
						Total of Vr no 11 - PEN:	6,21,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,70,858
						Total of Vr no 12 - PEN:	40,70,858

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	18 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of HATHRAS (78):	**34,83,89,270**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,87,500
						Total of Vr no 1 - PEN:	34,87,500
	10 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,24,010
						Total of Vr no 10 - PEN:	20,24,010
	11 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,46,900
						Total of Vr no 11 - PEN:	15,46,900
	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,46,900
						Total of Vr no 13 - PEN:	15,46,900
	3 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,01,950
						Total of Vr no 3 - PEN:	15,01,950
	4 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,08,050
						Total of Vr no 4 - PEN:	19,08,050
	5 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,00,150
						Total of Vr no 5 - PEN:	25,00,150
	6 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,12,050
						Total of Vr no 6 - PEN:	14,12,050
	7 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,24,300
						Total of Vr no 7 - PEN:	20,24,300
	8 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,81,825
						Total of Vr no 8 - PEN:	20,81,825
	9 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,23,429
						Total of Vr no 9 - PEN:	20,23,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	12 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,552
						Total of Vr no 12 - PEN:	1,14,552

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	14 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,15,616
						Total of Vr no 14 - PEN:	14,15,616
	2 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,120
						Total of Vr no 2 - PEN:	67,120
						Total of IRLA CHEQUE SECTION (97):	**2,36,54,352**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,31,58,537
						Total of Vr no 1 - PEN:	9,31,58,537

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,33,81,445
						Total of Vr no 2 - PEN:	7,33,81,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,51,344
						Total of Vr no 3 - PEN:	57,51,344

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,42,407
						Total of Vr no 4 - PEN:	1,89,42,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,68,973
						Total of Vr no 5 - PEN:	1,07,68,973

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,87,12,553
						Total of Vr no 6 - PEN:	2,87,12,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,00,58,982
						Total of Vr no 7 - PEN:	4,00,58,982

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,65,309
						Total of Vr no 8 - PEN:	1,72,65,309

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,39,73,931
						Total of Vr no 13 - PEN:	5,39,73,931

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,52,22,031
						Total of Vr no 14 - PEN:	4,52,22,031

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,21,777
						Total of Vr no 15 - PEN:	71,21,777

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,14,517
						Total of Vr no 16 - PEN:	47,14,517

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,675
						Total of Vr no 17 - PEN:	42,675

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,360
						Total of Vr no 18 - PEN:	26,360

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,47,440
						Total of Vr no 19 - PEN:	32,47,440

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	35,51,321

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	35,51,321

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,07,290
						Total of Vr no 21 - PEN:	6,34,07,290

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,41,417
						Total of Vr no 22 - PEN:	5,51,41,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,969
						Total of Vr no 23 - PEN:	6,30,969

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,031
						Total of Vr no 24 - PEN:	69,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,40,950
						Total of Vr no 9 - PEN:	2,65,40,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,31,885
						Total of Vr no 10 - PEN:	3,99,31,885

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,69,191
						Total of Vr no 25 - PEN:	29,69,191

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,99,126
						Total of Vr no 26 - PEN:	66,99,126

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,12,296
						Total of Vr no 27 - PEN:	16,12,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,812
						Total of Vr no 29 - PEN:	7,68,812

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,88,151
						Total of Vr no 30 - PEN:	22,88,151

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	38,55,572
						Total of Vr no 11 - PEN:	38,55,572

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,29,970
						Total of Vr no 12 - PEN:	9,29,970

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002134	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 34 - MIS:	60,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002134	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 35 - MIS:	60,000
	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 36 - MIS:	30,000
	37 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 37 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002661	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
						Total of JALAUN (24):	**61,10,54,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,65,84,911
						Total of Vr no 1 - PEN:	11,65,84,911

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,25,45,452
						Total of Vr no 2 - PEN:	8,25,45,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,54,780
						Total of Vr no 3 - PEN:	98,54,780

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,79,52,828
						Total of Vr no 4 - PEN:	2,79,52,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,51,835
						Total of Vr no 5 - PEN:	1,24,51,835

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,48,12,259
						Total of Vr no 6 - PEN:	4,48,12,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,85,66,731
						Total of Vr no 7 - PEN:	5,85,66,731

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,34,04,766
						Total of Vr no 8 - PEN:	2,34,04,766

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,94,49,269
						Total of Vr no 13 - PEN:	10,94,49,269

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,81,07,006
						Total of Vr no 14 - PEN:	6,81,07,006

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	17 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,83,359
						Total of Vr no 17 - PEN:	3,67,83,359

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	18 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,76,78,143
						Total of Vr no 18 - PEN:	2,76,78,143

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	19 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,87,566
						Total of Vr no 19 - PEN:	4,87,566

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	20 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,348
						Total of Vr no 20 - PEN:	2,39,348

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,13,896
						Total of Vr no 21 - PEN:	11,13,896

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,85,503

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	22 - PEN					Total of Vr no 22 - PEN:	7,85,503

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,09,782
						Total of Vr no 23 - PEN:	1,53,09,782

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,72,934
						Total of Vr no 24 - PEN:	1,62,72,934

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,75,69,034
						Total of Vr no 25 - PEN:	13,75,69,034

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,97,36,949
						Total of Vr no 26 - PEN:	7,97,36,949

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,09,690
						Total of Vr no 27 - PEN:	43,09,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,87,105
						Total of Vr no 28 - PEN:	1,03,87,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,41,919
						Total of Vr no 29 - PEN:	8,41,919

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,12,081
						Total of Vr no 30 - PEN:	3,12,081

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,72,34,159
						Total of Vr no 9 - PEN:	3,72,34,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,76,00,219
						Total of Vr no 10 - PEN:	4,76,00,219

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	31 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,47,095
						Total of Vr no 31 - PEN:	9,47,095

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	32 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,49,227
						Total of Vr no 32 - PEN:	93,49,227

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	33 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,36,695
						Total of Vr no 33 - PEN:	51,36,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	36 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,701
						Total of Vr no 36 - PEN:	1,53,701

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	37 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,888
						Total of Vr no 37 - PEN:	1,33,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,63,250
						Total of Vr no 11 - PEN:	2,63,250

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	90,73,542
						Total of Vr no 12 - PEN:	90,73,542

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of JAUNPUR (29):	**99,55,08,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,43,70,519
						Total of Vr no 1 - PEN:	15,43,70,519

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,22,25,090
						Total of Vr no 2 - PEN:	11,22,25,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,70,095
						Total of Vr no 3 - PEN:	2,06,70,095

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,11,433
						Total of Vr no 4 - PEN:	1,97,11,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,21,245
						Total of Vr no 5 - PEN:	2,44,21,245

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,36,500
						Total of Vr no 6 - PEN:	3,09,36,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,32,844
						Total of Vr no 7 - PEN:	5,57,32,844

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,45,477
						Total of Vr no 8 - PEN:	2,29,45,477

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,68,146
						Total of Vr no 12 - PEN:	3,83,68,146

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,64,621
						Total of Vr no 13 - PEN:	2,02,64,621

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	96,82,582
						Total of Vr no 14 - PEN:	96,82,582

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,79,527
						Total of Vr no 15 - PEN:	43,79,527

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,13,418
						Total of Vr no 16 - PEN:	3,13,418

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,08,555
						Total of Vr no 17 - PEN:	7,08,555

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,071
						Total of Vr no 18 - PEN:	2,99,071

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	73,937

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	73,937

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,80,087
						Total of Vr no 20 - PEN:	10,80,087

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,73,943
						Total of Vr no 21 - PEN:	9,73,943

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,29,288
						Total of Vr no 22 - PEN:	7,04,29,288

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,18,62,860
						Total of Vr no 23 - PEN:	6,18,62,860

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,47,027
						Total of Vr no 24 - PEN:	37,47,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,24,814
						Total of Vr no 25 - PEN:	58,24,814

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,16,911
						Total of Vr no 26 - PEN:	3,16,911

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,289
						Total of Vr no 27 - PEN:	1,63,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,89,15,314
						Total of Vr no 9 - PEN:	2,89,15,314

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,96,73,482
						Total of Vr no 10 - PEN:	5,96,73,482

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,93,435
						Total of Vr no 28 - PEN:	43,93,435

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,58,122
						Total of Vr no 29 - PEN:	47,58,122

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,86,955
						Total of Vr no 30 - PEN:	37,86,955

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,327
						Total of Vr no 32 - PEN:	1,07,327

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,012
						Total of Vr no 33 - PEN:	73,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,59,29,760
						Total of Vr no 11 - PEN:	1,59,29,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002295	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002661	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004227	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 23 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004801	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 36 - MIS:	60,000
						Total of JHANSI (23):	**77,74,98,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,58,181
						Total of Vr no 1 - PEN:	3,10,58,181

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,97,408
						Total of Vr no 2 - PEN:	2,55,97,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,03,382
						Total of Vr no 3 - PEN:	20,03,382

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,87,598
						Total of Vr no 4 - PEN:	1,07,87,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,71,851
						Total of Vr no 5 - PEN:	34,71,851

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,54,210
						Total of Vr no 6 - PEN:	1,18,54,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,84,827
						Total of Vr no 7 - PEN:	1,78,84,827

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,72,139
						Total of Vr no 8 - PEN:	83,72,139

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,43,390
						Total of Vr no 12 - PEN:	2,15,43,390

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,55,219
						Total of Vr no 13 - PEN:	88,55,219

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,17,385
						Total of Vr no 14 - PEN:	21,17,385

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,46,701
						Total of Vr no 15 - PEN:	21,46,701

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,42,929
						Total of Vr no 16 - PEN:	19,42,929

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,36,622
						Total of Vr no 17 - PEN:	19,36,622

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,14,79,729
						Total of Vr no 18 - PEN:	4,14,79,729

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,83,51,700
						Total of Vr no 19 - PEN:	2,83,51,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,48,088
						Total of Vr no 20 - PEN:	3,48,088

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,447
						Total of Vr no 21 - PEN:	2,62,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,23,851
						Total of Vr no 22 - PEN:	3,23,851

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,149
						Total of Vr no 23 - PEN:	26,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,14,570
						Total of Vr no 9 - PEN:	1,09,14,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,87,649
						Total of Vr no 10 - PEN:	3,85,87,649

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,67,019
						Total of Vr no 24 - PEN:	8,67,019

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,81,007
						Total of Vr no 25 - PEN:	27,81,007

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,61,235
						Total of Vr no 26 - PEN:	1,05,61,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,358
						Total of Vr no 28 - PEN:	18,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,96,889
						Total of Vr no 11 - PEN:	6,96,889

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 7 - MIS:	30,000
						Total of JYOTIBA FULLE NAGAR (86):	**28,48,20,533**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,65,952
						Total of Vr no 1 - PEN:	6,30,65,952

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,70,724
						Total of Vr no 2 - PEN:	4,79,70,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,92,747
						Total of Vr no 3 - PEN:	41,92,747

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,32,744
						Total of Vr no 4 - PEN:	93,32,744

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,05,449
						Total of Vr no 5 - PEN:	59,05,449

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,34,463
						Total of Vr no 6 - PEN:	1,30,34,463

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,85,921
						Total of Vr no 7 - PEN:	3,62,85,921

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,23,862
						Total of Vr no 8 - PEN:	1,32,23,862

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,83,821
						Total of Vr no 13 - PEN:	7,41,83,821

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,22,079
						Total of Vr no 14 - PEN:	3,36,22,079

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,80,010
						Total of Vr no 15 - PEN:	44,80,010

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,93,788
						Total of Vr no 16 - PEN:	20,93,788

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,59,438
						Total of Vr no 17 - PEN:	2,59,438

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,520
						Total of Vr no 18 - PEN:	2,46,520

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,762
						Total of Vr no 19 - PEN:	34,762

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,478
						Total of Vr no 20 - PEN:	28,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,988
						Total of Vr no 21 - PEN:	54,988

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,630
						Total of Vr no 22 - PEN:	22,630

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,61,530
						Total of Vr no 23 - PEN:	1,09,61,530

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,21,258
						Total of Vr no 24 - PEN:	90,21,258

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,01,00,816
						Total of Vr no 25 - PEN:	9,01,00,816

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,70,61,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,70,61,904

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,82,886
						Total of Vr no 27 - PEN:	15,82,886

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,37,750
						Total of Vr no 28 - PEN:	15,37,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,938
						Total of Vr no 29 - PEN:	3,48,938

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,062
						Total of Vr no 30 - PEN:	2,01,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,50,624

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,49,50,624

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,89,222
						Total of Vr no 10 - PEN:	3,66,89,222

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,78,244
						Total of Vr no 31 - PEN:	9,78,244

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,65,517
						Total of Vr no 32 - PEN:	63,65,517

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,67,562
						Total of Vr no 33 - PEN:	8,67,562

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,424
						Total of Vr no 35 - PEN:	1,90,424

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,354
						Total of Vr no 36 - PEN:	22,354

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	2,37,693
						Total of Vr no 11 - PEN:	2,37,693

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	3,00,151
						Total of Vr no 12 - PEN:	3,00,151
						Total of KANNAUJ (84):	**53,94,56,311**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,85,206
						Total of Vr no 1 - PEN:	4,71,85,206

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,62,751
						Total of Vr no 2 - PEN:	3,75,62,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,22,916
						Total of Vr no 3 - PEN:	35,22,916

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,09,568
						Total of Vr no 4 - PEN:	1,10,09,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,85,713
						Total of Vr no 5 - PEN:	49,85,713

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,11,978
						Total of Vr no 6 - PEN:	1,43,11,978

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,91,713
						Total of Vr no 7 - PEN:	2,23,91,713

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,06,854
						Total of Vr no 8 - PEN:	94,06,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,19,254
						Total of Vr no 13 - PEN:	3,66,19,254

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,49,356
						Total of Vr no 14 - PEN:	2,06,49,356

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,27,386
						Total of Vr no 15 - PEN:	9,27,386

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,345
						Total of Vr no 16 - PEN:	4,29,345

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,73,488
						Total of Vr no 17 - PEN:	99,73,488

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,20,425
						Total of Vr no 18 - PEN:	1,22,20,425

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,95,16,307
						Total of Vr no 19 - PEN:	5,95,16,307

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,70,01,749
						Total of Vr no 20 - PEN:	3,70,01,749

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,336
						Total of Vr no 21 - PEN:	1,17,336

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,664
						Total of Vr no 22 - PEN:	37,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,95,338
						Total of Vr no 9 - PEN:	1,92,95,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,47,562
						Total of Vr no 10 - PEN:	3,91,47,562

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,81,538
						Total of Vr no 23 - PEN:	9,81,538

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,29,671
						Total of Vr no 24 - PEN:	22,29,671

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,15,246
						Total of Vr no 25 - PEN:	56,15,246

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,360
						Total of Vr no 27 - PEN:	16,360

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,002
						Total of Vr no 28 - PEN:	19,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	79,359
						Total of Vr no 11 - PEN:	79,359

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,50,353
						Total of Vr no 12 - PEN:	8,50,353
						Total of KANPUR DEHAT (62):	**39,61,03,438**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,51,96,568
						Total of Vr no 1 - PEN:	36,51,96,568

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,50,83,980
						Total of Vr no 2 - PEN:	26,50,83,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,92,566
						Total of Vr no 3 - PEN:	2,20,92,566

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,05,688
						Total of Vr no 4 - PEN:	6,33,05,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,66,603
						Total of Vr no 5 - PEN:	2,63,66,603

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,66,87,145
						Total of Vr no 6 - PEN:	9,66,87,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,38,84,413
						Total of Vr no 7 - PEN:	14,38,84,413

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,11,50,922
						Total of Vr no 8 - PEN:	6,11,50,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,95,94,632
						Total of Vr no 14 - PEN:	9,95,94,632

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,04,37,577
						Total of Vr no 15 - PEN:	5,04,37,577

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,66,00,378
						Total of Vr no 16 - PEN:	7,66,00,378

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,65,712
						Total of Vr no 17 - PEN:	6,34,65,712

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,867
						Total of Vr no 18 - PEN:	1,84,867

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,869
						Total of Vr no 19 - PEN:	76,869

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,507
						Total of Vr no 20 - PEN:	3,30,507

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,779
						Total of Vr no 21 - PEN:	4,73,779

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,580
						Total of Vr no 39 - PEN:	4,49,580

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,57,622
						Total of Vr no 22 - PEN:	1,07,57,622

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,62,071
						Total of Vr no 23 - PEN:	99,62,071

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,90,10,908
						Total of Vr no 24 - PEN:	3,90,10,908

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,11,617
						Total of Vr no 25 - PEN:	2,16,11,617

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,783
						Total of Vr no 26 - PEN:	1,25,783

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,28,821
						Total of Vr no 28 - PEN:	1,18,28,821

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,56,905
						Total of Vr no 29 - PEN:	87,56,905

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,73,79,762
						Total of Vr no 30 - PEN:	9,73,79,762

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,27,45,704
						Total of Vr no 31 - PEN:	6,27,45,704

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,85,442
						Total of Vr no 32 - PEN:	25,85,442

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,74,990
						Total of Vr no 33 - PEN:	36,74,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,07,120
						Total of Vr no 34 - PEN:	14,07,120

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,31,880
						Total of Vr no 35 - PEN:	4,31,880

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,16,700
						Total of Vr no 9 - PEN:	14,16,700

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,50,51,302
						Total of Vr no 10 - PEN:	6,50,51,302

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,22,32,718
						Total of Vr no 11 - PEN:	17,22,32,718

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,16,519
						Total of Vr no 36 - PEN:	17,16,519

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,60,762
						Total of Vr no 37 - PEN:	1,10,60,762

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,05,579
						Total of Vr no 38 - PEN:	52,05,579

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	41 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,67,819
						Total of Vr no 41 - PEN:	25,67,819

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	42 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,62,537
						Total of Vr no 42 - PEN:	11,62,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,751
						Total of Vr no 12 - PEN:	9,751

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,34,84,769
						Total of Vr no 13 - PEN:	2,34,84,769

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	43 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 43 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 44 - MIS:	60,000

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	21,929
						Total of Vr no 41 - MIS:	21,929
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004801	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004803	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	53,860
						Total of Vr no 40 - MIS:	53,860
						Total of KANPUR NAGAR (20):	**1,88,98,84,656**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,99,001
						Total of Vr no 1 - PEN:	2,65,99,001

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,39,024
						Total of Vr no 2 - PEN:	2,46,39,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,818
						Total of Vr no 3 - PEN:	34,818

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,91,249
						Total of Vr no 4 - PEN:	11,91,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,209
						Total of Vr no 5 - PEN:	2,11,209

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,59,782
						Total of Vr no 6 - PEN:	1,33,59,782

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,68,006
						Total of Vr no 7 - PEN:	1,45,68,006
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,43,322
						Total of Vr no 8 - PEN:	62,43,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,99,323
						Total of Vr no 12 - PEN:	1,62,99,323

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,05,406
						Total of Vr no 13 - PEN:	72,05,406

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,38,841
						Total of Vr no 14 - PEN:	33,38,841

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,09,749
						Total of Vr no 15 - PEN:	17,09,749

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,16,618
						Total of Vr no 16 - PEN:	31,16,618

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,67,375
						Total of Vr no 17 - PEN:	26,67,375

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,28,00,954
						Total of Vr no 18 - PEN:	3,28,00,954

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,97,72,720
						Total of Vr no 19 - PEN:	2,97,72,720

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other	1,58,087

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 20 - PEN:	1,58,087

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,913
						Total of Vr no 21 - PEN:	99,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,90,885
						Total of Vr no 9 - PEN:	98,90,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,79,209
						Total of Vr no 10 - PEN:	2,67,79,209

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,96,160
						Total of Vr no 22 - PEN:	10,96,160

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,94,830
						Total of Vr no 23 - PEN:	41,94,830

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,99,904
						Total of Vr no 24 - PEN:	20,99,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,75,778
						Total of Vr no 11 - PEN:	7,75,778
						Total of KANSHIRAM NAGAR (88):	**22,88,52,163**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,95,889
						Total of Vr no 1 - PEN:	3,06,95,889

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,43,128
						Total of Vr no 2 - PEN:	2,50,43,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,69,136
						Total of Vr no 3 - PEN:	31,69,136

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,49,096
						Total of Vr no 4 - PEN:	1,04,49,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,35,553
						Total of Vr no 5 - PEN:	38,35,553

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,30,373
						Total of Vr no 6 - PEN:	1,84,30,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,35,988
						Total of Vr no 7 - PEN:	1,52,35,988

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,94,570
						Total of Vr no 8 - PEN:	69,94,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,34,492
						Total of Vr no 13 - PEN:	1,74,34,492

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,77,402
						Total of Vr no 14 - PEN:	88,77,402

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,48,754
						Total of Vr no 15 - PEN:	23,48,754

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,87,292
						Total of Vr no 16 - PEN:	28,87,292

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,31,761
						Total of Vr no 17 - PEN:	31,31,761

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,48,789
						Total of Vr no 18 - PEN:	24,48,789

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,33,106
						Total of Vr no 19 - PEN:	3,83,33,106

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,26,77,993
						Total of Vr no 20 - PEN:	2,26,77,993

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,864
						Total of Vr no 21 - PEN:	2,07,864

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,44,293
						Total of Vr no 22 - PEN:	3,44,293

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,445
						Total of Vr no 23 - PEN:	72,445

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,555
						Total of Vr no 24 - PEN:	3,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,08,960
						Total of Vr no 9 - PEN:	1,75,08,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,61,831
						Total of Vr no 10 - PEN:	2,88,61,831

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,63,798
						Total of Vr no 25 - PEN:	13,63,798

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,48,336
						Total of Vr no 26 - PEN:	52,48,336

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,45,247
						Total of Vr no 27 - PEN:	9,45,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,03,660
						Total of Vr no 11 - PEN:	1,03,660

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	38,77,007
						Total of Vr no 12 - PEN:	38,77,007
						Total of KAUSHAMBI (82):	**27,05,30,318**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,34,59,079
						Total of Vr no 1 - PEN:	7,34,59,079

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,42,04,208
						Total of Vr no 2 - PEN:	6,42,04,208

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,07,049
						Total of Vr no 3 - PEN:	21,07,049

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,87,830
						Total of Vr no 4 - PEN:	75,87,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,41,773
						Total of Vr no 5 - PEN:	42,41,773

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,38,772
						Total of Vr no 6 - PEN:	2,09,38,772

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,19,972
						Total of Vr no 7 - PEN:	3,94,19,972

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,87,535
						Total of Vr no 8 - PEN:	1,67,87,535

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,48,785
						Total of Vr no 13 - PEN:	2,55,48,785

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,32,473
						Total of Vr no 14 - PEN:	1,24,32,473

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,27,782
						Total of Vr no 15 - PEN:	55,27,782

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,94,099
						Total of Vr no 16 - PEN:	21,94,099

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,77,056
						Total of Vr no 17 - PEN:	22,77,056

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,22,972
						Total of Vr no 18 - PEN:	18,22,972

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,20,38,570
						Total of Vr no 19 - PEN:	8,20,38,570
	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,415
						Total of Vr no 21 - PEN:	1,12,415

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,52,826
						Total of Vr no 20 - PEN:	4,46,52,826

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,512
						Total of Vr no 22 - PEN:	2,16,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,191
						Total of Vr no 23 - PEN:	3,55,191

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,809
						Total of Vr no 24 - PEN:	1,72,809

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,96,997
						Total of Vr no 9 - PEN:	3,10,96,997

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,93,011
						Total of Vr no 10 - PEN:	5,24,93,011

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,23,283
						Total of Vr no 25 - PEN:	12,23,283

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,62,392
						Total of Vr no 26 - PEN:	75,62,392

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,00,005
						Total of Vr no 27 - PEN:	65,00,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,596
						Total of Vr no 29 - PEN:	52,596

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,417
						Total of Vr no 30 - PEN:	33,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,88,621
						Total of Vr no 11 - PEN:	2,88,621

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	68,75,944
						Total of Vr no 12 - PEN:	68,75,944

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004227	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of KHERI (48):	**51,24,03,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,43,526
						Total of Vr no 1 - PEN:	3,65,43,526

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,77,489
						Total of Vr no 2 - PEN:	3,58,77,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,93,537
						Total of Vr no 3 - PEN:	24,93,537

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,00,703
						Total of Vr no 4 - PEN:	1,07,00,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,78,536
						Total of Vr no 5 - PEN:	41,78,536

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,62,683
						Total of Vr no 6 - PEN:	92,62,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,63,830
						Total of Vr no 7 - PEN:	1,52,63,830

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,72,520
						Total of Vr no 8 - PEN:	73,72,520

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,55,256
						Total of Vr no 12 - PEN:	65,55,256

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,16,178
						Total of Vr no 13 - PEN:	42,16,178

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,06,093
						Total of Vr no 14 - PEN:	6,06,093

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,96,704
						Total of Vr no 15 - PEN:	2,96,704

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,495
						Total of Vr no 16 - PEN:	1,23,495

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,697
						Total of Vr no 17 - PEN:	50,697

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,66,60,353
						Total of Vr no 18 - PEN:	3,66,60,353

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,45,122
						Total of Vr no 19 - PEN:	3,18,45,122

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,844
						Total of Vr no 20 - PEN:	1,73,844

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,716
						Total of Vr no 21 - PEN:	78,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,11,726
						Total of Vr no 9 - PEN:	2,15,11,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,58,952
						Total of Vr no 10 - PEN:	2,64,58,952

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,832
						Total of Vr no 22 - PEN:	3,92,832
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,88,227
						Total of Vr no 24 - PEN:	24,88,227

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,159
						Total of Vr no 23 - PEN:	12,159
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,780
						Total of Vr no 25 - PEN:	5,780

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,445
						Total of Vr no 26 - PEN:	1,02,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,028
						Total of Vr no 29 - PEN:	6,028

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,352
						Total of Vr no 30 - PEN:	24,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,51,590
						Total of Vr no 11 - PEN:	33,51,590
						Total of LALITPUR (58):	**25,66,53,373**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,58,39,534
						Total of Vr no 1 - PEN:	36,58,39,534

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,51,14,748
						Total of Vr no 2 - PEN:	26,51,14,748

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,96,398
						Total of Vr no 3 - PEN:	3,40,96,398

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,75,10,325
						Total of Vr no 4 - PEN:	8,75,10,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,09,310
						Total of Vr no 5 - PEN:	4,16,09,310

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,71,53,323
						Total of Vr no 6 - PEN:	12,71,53,323

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,38,26,563
						Total of Vr no 7 - PEN:	20,38,26,563

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,53,24,252
						Total of Vr no 8 - PEN:	6,53,24,252

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,71,06,069
						Total of Vr no 13 - PEN:	8,71,06,069

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,83,315
						Total of Vr no 14 - PEN:	5,19,83,315

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,77,186
						Total of Vr no 15 - PEN:	4,07,77,186

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,90,06,667
						Total of Vr no 16 - PEN:	2,90,06,667

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,71,756
						Total of Vr no 17 - PEN:	4,34,71,756

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,30,06,010
						Total of Vr no 18 - PEN:	3,30,06,010

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,72,527
						Total of Vr no 19 - PEN:	41,72,527

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,10,717
						Total of Vr no 20 - PEN:	19,10,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,13,154
						Total of Vr no 21 - PEN:	10,13,154

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,58,811
						Total of Vr no 22 - PEN:	25,58,811

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,35,391
						Total of Vr no 23 - PEN:	19,35,391

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,76,845
						Total of Vr no 24 - PEN:	29,76,845

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,08,555
						Total of Vr no 25 - PEN:	52,08,555

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	37,65,457

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	37,65,457

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,12,482
						Total of Vr no 27 - PEN:	5,67,12,482

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,40,623
						Total of Vr no 28 - PEN:	4,76,40,623

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,56,898
						Total of Vr no 29 - PEN:	13,56,898

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,32,483
						Total of Vr no 30 - PEN:	18,32,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,27,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	68,27,468

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,87,532
						Total of Vr no 32 - PEN:	23,87,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,91,00,824
						Total of Vr no 9 - PEN:	11,91,00,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,53,75,205
						Total of Vr no 10 - PEN:	16,53,75,205

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,11,760
						Total of Vr no 33 - PEN:	52,11,760

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,31,46,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	1,31,46,701

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,90,676
						Total of Vr no 35 - PEN:	23,90,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,564
						Total of Vr no 37 - PEN:	3,02,564

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,822
						Total of Vr no 38 - PEN:	91,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,16,05,209
						Total of Vr no 11 - PEN:	5,16,05,209

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,15,04,250
						Total of Vr no 12 - PEN:	8,15,04,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002371	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004030	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
	18 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
	19 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	20 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 46 - MIS:	60,000
						Total of LUCKNOW (43):	**2,05,55,73,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,48,08,345
						Total of Vr no 1 - PEN:	80,48,08,345

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,63,09,630
						Total of Vr no 2 - PEN:	64,63,09,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,00,639
						Total of Vr no 3 - PEN:	6,16,00,639

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,13,81,454
						Total of Vr no 4 - PEN:	21,13,81,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,96,35,065
						Total of Vr no 5 - PEN:	7,96,35,065

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,15,56,446
						Total of Vr no 6 - PEN:	27,15,56,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,77,92,357
						Total of Vr no 7 - PEN:	24,77,92,357

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,48,85,713
						Total of Vr no 8 - PEN:	11,48,85,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,78,650
						Total of Vr no 13 - PEN:	97,78,650
	21 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,90,963
						Total of Vr no 21 - PEN:	14,90,963

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,34,827
						Total of Vr no 14 - PEN:	28,34,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,88,90,151
						Total of Vr no 15 - PEN:	2,88,90,151

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,66,492
						Total of Vr no 16 - PEN:	1,65,66,492

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,43,95,110
						Total of Vr no 17 - PEN:	5,43,95,110

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,62,520
						Total of Vr no 18 - PEN:	4,15,62,520

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,919
						Total of Vr no 19 - PEN:	23,919

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,166
						Total of Vr no 20 - PEN:	31,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,43,644
						Total of Vr no 22 - PEN:	17,43,644

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	94,85,572
						Total of Vr no 23 - PEN:	94,85,572

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,08,289
						Total of Vr no 24 - PEN:	46,08,289

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,047
						Total of Vr no 25 - PEN:	1,82,047

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,335
						Total of Vr no 26 - PEN:	1,46,335

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,79,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	2,53,79,514

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,24,363
						Total of Vr no 28 - PEN:	1,21,24,363

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,349
						Total of Vr no 29 - PEN:	56,349

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,209
						Total of Vr no 30 - PEN:	1,18,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,30,81,088
						Total of Vr no 9 - PEN:	22,30,81,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,66,60,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	13,66,60,618

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,51,996
						Total of Vr no 31 - PEN:	1,06,51,996

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,84,584
						Total of Vr no 32 - PEN:	1,03,84,584

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,209
						Total of Vr no 33 - PEN:	4,49,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,53,951
						Total of Vr no 34 - PEN:	26,53,951

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,89,085

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN					Total of Vr no 35 - PEN:	21,89,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	66,87,746
						Total of Vr no 11 - PEN:	66,87,746

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,72,34,032
						Total of Vr no 12 - PEN:	9,72,34,032

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004257	29 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	22 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 22 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	193 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 193 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	3,13,75,30,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,98,025
						Total of Vr no 1 - PEN:	4,05,98,025

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,46,546
						Total of Vr no 2 - PEN:	3,37,46,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,45,912
						Total of Vr no 3 - PEN:	30,45,912

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,23,222
						Total of Vr no 4 - PEN:	1,03,23,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,77,137
						Total of Vr no 5 - PEN:	35,77,137

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,33,039
						Total of Vr no 6 - PEN:	1,33,33,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,75,043
						Total of Vr no 7 - PEN:	1,71,75,043

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	82,55,861
						Total of Vr no 8 - PEN:	82,55,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,15,10,851
						Total of Vr no 12 - PEN:	3,15,10,851

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,12,104
						Total of Vr no 13 - PEN:	1,81,12,104

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,64,525
						Total of Vr no 14 - PEN:	36,64,525

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,56,739
						Total of Vr no 15 - PEN:	20,56,739

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,083
						Total of Vr no 16 - PEN:	39,083

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,125
						Total of Vr no 17 - PEN:	36,125

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,380
						Total of Vr no 18 - PEN:	16,380

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	360
						Total of Vr no 19 - PEN:	360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,721
						Total of Vr no 20 - PEN:	13,721

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,523
						Total of Vr no 21 - PEN:	5,523

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,30,640
						Total of Vr no 22 - PEN:	60,30,640

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,67,621
						Total of Vr no 23 - PEN:	91,67,621

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,81,39,764
						Total of Vr no 24 - PEN:	3,81,39,764

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,89,094
						Total of Vr no 25 - PEN:	1,88,89,094

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,51,372
						Total of Vr no 26 - PEN:	41,51,372

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,27,956
						Total of Vr no 27 - PEN:	34,27,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,718
						Total of Vr no 28 - PEN:	3,68,718

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,282
						Total of Vr no 29 - PEN:	26,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,73,800
						Total of Vr no 9 - PEN:	2,25,73,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,12,78,725
						Total of Vr no 10 - PEN:	4,12,78,725

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,39,819
						Total of Vr no 30 - PEN:	9,39,819

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,06,286
						Total of Vr no 31 - PEN:	41,06,286

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,34,113
						Total of Vr no 32 - PEN:	43,34,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 34 - PEN:	13,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,60,970
						Total of Vr no 11 - PEN:	31,60,970
						Total of MAHARAJGANJ (70):	**34,21,19,306**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,43,892
						Total of Vr no 1 - PEN:	3,03,43,892

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,48,170
						Total of Vr no 2 - PEN:	2,72,48,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,38,289
						Total of Vr no 3 - PEN:	15,38,289

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,33,270
						Total of Vr no 4 - PEN:	41,33,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,21,953
						Total of Vr no 5 - PEN:	39,21,953

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,52,713
						Total of Vr no 6 - PEN:	1,24,52,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,10,722
						Total of Vr no 7 - PEN:	1,30,10,722

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,53,033
						Total of Vr no 8 - PEN:	59,53,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,92,017
						Total of Vr no 13 - PEN:	70,92,017

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,02,730
						Total of Vr no 14 - PEN:	38,02,730

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,476
						Total of Vr no 15 - PEN:	2,18,476

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,284
						Total of Vr no 16 - PEN:	1,26,284

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,04,869
						Total of Vr no 17 - PEN:	3,14,04,869

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,78,79,833
						Total of Vr no 18 - PEN:	2,78,79,833

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,052
						Total of Vr no 19 - PEN:	67,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,70,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,70,490

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,510
						Total of Vr no 21 - PEN:	44,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,49,084
						Total of Vr no 9 - PEN:	1,35,49,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,38,840
						Total of Vr no 10 - PEN:	2,10,38,840

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,234
						Total of Vr no 22 - PEN:	4,39,234

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	17,88,894

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 23 - PEN:	17,88,894

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,73,288
						Total of Vr no 24 - PEN:	17,73,288

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	53,624
						Total of Vr no 11 - PEN:	53,624

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,96,684
						Total of Vr no 12 - PEN:	11,96,684
						Total of MAHOBA (71):	**20,93,47,951**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,59,93,773
						Total of Vr no 1 - PEN:	7,59,93,773

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,40,48,161
						Total of Vr no 2 - PEN:	5,40,48,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,62,244
						Total of Vr no 3 - PEN:	22,62,244

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,23,554
						Total of Vr no 4 - PEN:	1,36,23,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,67,627
						Total of Vr no 5 - PEN:	45,67,627

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,60,27,383
						Total of Vr no 6 - PEN:	1,60,27,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,21,44,886
						Total of Vr no 7 - PEN:	4,21,44,886

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,81,703
						Total of Vr no 8 - PEN:	1,55,81,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,76,224
						Total of Vr no 12 - PEN:	3,37,76,224

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,54,039
						Total of Vr no 13 - PEN:	1,37,54,039

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,36,980
						Total of Vr no 14 - PEN:	32,36,980

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,04,450
						Total of Vr no 15 - PEN:	14,04,450

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,034
						Total of Vr no 16 - PEN:	48,034

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,309
						Total of Vr no 17 - PEN:	21,309

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,922
						Total of Vr no 18 - PEN:	11,922

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,818
						Total of Vr no 19 - PEN:	19,818

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,894
						Total of Vr no 20 - PEN:	29,894

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,666
						Total of Vr no 21 - PEN:	31,666

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,97,073
						Total of Vr no 22 - PEN:	41,97,073

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,30,181
						Total of Vr no 23 - PEN:	53,30,181

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,36,15,989
						Total of Vr no 24 - PEN:	6,36,15,989

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,61,30,617

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN					Total of Vr no 25 - PEN:	5,61,30,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,590
						Total of Vr no 26 - PEN:	3,72,590

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,260
						Total of Vr no 27 - PEN:	63,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,22,851
						Total of Vr no 9 - PEN:	1,92,22,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,21,234
						Total of Vr no 10 - PEN:	3,14,21,234

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,06,108
						Total of Vr no 28 - PEN:	13,06,108

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,65,886
						Total of Vr no 29 - PEN:	61,65,886

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,53,793
						Total of Vr no 30 - PEN:	41,53,793

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,859
						Total of Vr no 32 - PEN:	49,859

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,619
						Total of Vr no 33 - PEN:	74,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	68,25,038
						Total of Vr no 11 - PEN:	68,25,038

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of MAINPURI (09):	**47,55,72,765**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,12,32,614
						Total of Vr no 1 - PEN:	10,12,32,614

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,98,42,541
						Total of Vr no 2 - PEN:	6,98,42,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,03,446
						Total of Vr no 3 - PEN:	65,03,446

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,55,033
						Total of Vr no 4 - PEN:	2,71,55,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,10,256
						Total of Vr no 5 - PEN:	1,06,10,256

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,53,453
						Total of Vr no 6 - PEN:	3,26,53,453

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,46,899
						Total of Vr no 7 - PEN:	5,01,46,899

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,01,597
						Total of Vr no 8 - PEN:	1,76,01,597

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,04,01,446
						Total of Vr no 13 - PEN:	6,04,01,446

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,09,303
						Total of Vr no 14 - PEN:	2,69,09,303

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,77,922
						Total of Vr no 15 - PEN:	1,55,77,922

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,13,230
						Total of Vr no 16 - PEN:	56,13,230

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,35,599
						Total of Vr no 17 - PEN:	36,35,599

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,33,361
						Total of Vr no 18 - PEN:	40,33,361

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,174
						Total of Vr no 19 - PEN:	3,37,174

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,026

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN					Total of Vr no 20 - PEN:	79,026

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,32,167
						Total of Vr no 21 - PEN:	1,33,32,167

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,95,647
						Total of Vr no 22 - PEN:	39,95,647

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,06,374
						Total of Vr no 23 - PEN:	31,06,374

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,91,04,885
						Total of Vr no 24 - PEN:	6,91,04,885

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,98,658
						Total of Vr no 25 - PEN:	5,49,98,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,54,382
						Total of Vr no 26 - PEN:	5,54,382

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,618
						Total of Vr no 27 - PEN:	47,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,60,859
						Total of Vr no 9 - PEN:	2,60,60,859

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,22,919
						Total of Vr no 10 - PEN:	4,73,22,919

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,42,563
						Total of Vr no 28 - PEN:	20,42,563

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,61,013
						Total of Vr no 29 - PEN:	51,61,013

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,07,624
						Total of Vr no 30 - PEN:	21,07,624

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,52,573
						Total of Vr no 32 - PEN:	4,52,573

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,206
						Total of Vr no 33 - PEN:	80,206

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	30,163
						Total of Vr no 11 - PEN:	30,163

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	50,54,485
						Total of Vr no 12 - PEN:	50,54,485

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004227	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004801	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of MATHURA (07):	**66,59,05,036**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,54,586
						Total of Vr no 1 - PEN:	7,69,54,586

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,81,698
						Total of Vr no 2 - PEN:	6,19,81,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,47,687
						Total of Vr no 3 - PEN:	1,01,47,687

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,87,623
						Total of Vr no 4 - PEN:	3,65,87,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,94,041
						Total of Vr no 5 - PEN:	1,63,94,041

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,55,842
						Total of Vr no 6 - PEN:	4,67,55,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,84,832
						Total of Vr no 7 - PEN:	3,49,84,832

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,59,327
						Total of Vr no 8 - PEN:	1,87,59,327

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,29,423
						Total of Vr no 13 - PEN:	4,76,29,423

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,05,637
						Total of Vr no 14 - PEN:	2,43,05,637

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,46,424
						Total of Vr no 15 - PEN:	61,46,424

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,87,412
						Total of Vr no 16 - PEN:	23,87,412

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,990
						Total of Vr no 17 - PEN:	8,990

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,048
						Total of Vr no 18 - PEN:	20,048

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,445
						Total of Vr no 19 - PEN:	1,89,445

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	1,78,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	1,78,309

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,13,162
						Total of Vr no 21 - PEN:	94,13,162

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,90,579
						Total of Vr no 22 - PEN:	1,12,90,579

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,01,05,814
						Total of Vr no 23 - PEN:	6,01,05,814

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,16,259
						Total of Vr no 24 - PEN:	4,27,16,259

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,41,133
						Total of Vr no 25 - PEN:	78,41,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,26,224
						Total of Vr no 26 - PEN:	1,47,26,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,76,848
						Total of Vr no 27 - PEN:	2,76,848

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,152
						Total of Vr no 28 - PEN:	48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,26,59,974
						Total of Vr no 9 - PEN:	2,26,59,974

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,25,429
						Total of Vr no 10 - PEN:	4,30,25,429

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,39,797
						Total of Vr no 29 - PEN:	31,39,797

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,39,026
						Total of Vr no 30 - PEN:	31,39,026

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,60,853
						Total of Vr no 31 - PEN:	34,60,853

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,418
						Total of Vr no 32 - PEN:	1,28,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,539
						Total of Vr no 34 - PEN:	4,40,539

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,844
						Total of Vr no 35 - PEN:	2,63,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,21,518
						Total of Vr no 11 - PEN:	2,21,518

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	50,66,819
						Total of Vr no 12 - PEN:	50,66,819
						Total of MAU (66):	**61,13,95,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,58,04,616
						Total of Vr no 1 - PEN:	26,58,04,616

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,13,12,961
						Total of Vr no 2 - PEN:	18,13,12,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,39,519
						Total of Vr no 3 - PEN:	1,29,39,519

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,17,312
						Total of Vr no 4 - PEN:	5,66,17,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,78,374
						Total of Vr no 5 - PEN:	1,59,78,374

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,97,47,270
						Total of Vr no 6 - PEN:	5,97,47,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,27,14,737
						Total of Vr no 7 - PEN:	12,27,14,737

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,40,53,072
						Total of Vr no 8 - PEN:	4,40,53,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,93,47,116
						Total of Vr no 13 - PEN:	9,93,47,116

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,13,28,114
						Total of Vr no 14 - PEN:	5,13,28,114

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,05,59,462
						Total of Vr no 15 - PEN:	6,05,59,462

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,01,37,076
						Total of Vr no 16 - PEN:	3,01,37,076

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,24,610
						Total of Vr no 17 - PEN:	1,18,24,610

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,37,079
						Total of Vr no 18 - PEN:	40,37,079

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,43,218
						Total of Vr no 19 - PEN:	14,43,218

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,02,505
						Total of Vr no 20 - PEN:	5,02,505

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,678
						Total of Vr no 21 - PEN:	1,27,678

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,428
						Total of Vr no 22 - PEN:	6,428

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,87,762
						Total of Vr no 23 - PEN:	43,87,762

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,46,569
						Total of Vr no 24 - PEN:	30,46,569

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,02,733
						Total of Vr no 25 - PEN:	1,29,02,733

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,54,95,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	1,54,95,477

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,35,017
						Total of Vr no 27 - PEN:	6,59,35,017

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,82,711
						Total of Vr no 28 - PEN:	5,08,82,711

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,289
						Total of Vr no 29 - PEN:	3,18,289

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,984
						Total of Vr no 30 - PEN:	3,09,984

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,03,229

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN					Total of Vr no 31 - PEN:	12,03,229

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,771
						Total of Vr no 32 - PEN:	1,40,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,86,590
						Total of Vr no 9 - PEN:	5,82,86,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,45,91,378
						Total of Vr no 10 - PEN:	9,45,91,378

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,32,804
						Total of Vr no 33 - PEN:	24,32,804

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	89,63,982

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	89,63,982

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,49,173
						Total of Vr no 35 - PEN:	34,49,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,249
						Total of Vr no 37 - PEN:	3,97,249

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,554
						Total of Vr no 38 - PEN:	2,80,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	59,654
						Total of Vr no 11 - PEN:	59,654

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,63,82,589
						Total of Vr no 12 - PEN:	2,63,82,589

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002661	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 42 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002683	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004256	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of MEERUT (04):	**1,36,82,47,662**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,54,23,894
						Total of Vr no 1 - PEN:	9,54,23,894

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,21,296
						Total of Vr no 2 - PEN:	7,29,21,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,35,382
						Total of Vr no 3 - PEN:	78,35,382

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,16,348
						Total of Vr no 4 - PEN:	3,74,16,348

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,27,609
						Total of Vr no 5 - PEN:	1,19,27,609

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,08,82,147
						Total of Vr no 6 - PEN:	6,08,82,147

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,65,98,047
						Total of Vr no 7 - PEN:	4,65,98,047

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,82,842
						Total of Vr no 8 - PEN:	1,71,82,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,20,25,908
						Total of Vr no 12 - PEN:	4,20,25,908

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,67,322
						Total of Vr no 13 - PEN:	2,02,67,322

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,76,951
						Total of Vr no 14 - PEN:	58,76,951

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,36,993
						Total of Vr no 15 - PEN:	36,36,993

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,758
						Total of Vr no 16 - PEN:	17,758

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,275
						Total of Vr no 17 - PEN:	7,275

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,282
						Total of Vr no 18 - PEN:	74,282

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,276
						Total of Vr no 19 - PEN:	45,276

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,89,999
						Total of Vr no 20 - PEN:	3,89,999

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,944
						Total of Vr no 21 - PEN:	2,33,944

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,30,018
						Total of Vr no 22 - PEN:	29,30,018

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,37,421
						Total of Vr no 23 - PEN:	22,37,421

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,27,71,221
						Total of Vr no 24 - PEN:	7,27,71,221

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,25,09,823

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN					Total of Vr no 25 - PEN:	4,25,09,823

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,685
						Total of Vr no 26 - PEN:	4,59,685

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,183
						Total of Vr no 27 - PEN:	4,07,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,674
						Total of Vr no 28 - PEN:	4,14,674

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,326
						Total of Vr no 29 - PEN:	38,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,04,66,405

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN					Total of Vr no 9 - PEN:	6,04,66,405

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,79,999
						Total of Vr no 10 - PEN:	6,85,79,999

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,22,502
						Total of Vr no 30 - PEN:	22,22,502

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,94,372
						Total of Vr no 31 - PEN:	28,94,372

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,05,890
						Total of Vr no 32 - PEN:	14,05,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,923
						Total of Vr no 34 - PEN:	1,87,923

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,786
						Total of Vr no 35 - PEN:	1,69,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	66,79,227
						Total of Vr no 11 - PEN:	66,79,227
						Total of MIRZAPUR (28):	**68,71,37,728**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,12,07,285
						Total of Vr no 1 - PEN:	12,12,07,285

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,76,99,987
						Total of Vr no 2 - PEN:	9,76,99,987

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,43,637
						Total of Vr no 3 - PEN:	1,02,43,637

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,10,844
						Total of Vr no 4 - PEN:	3,03,10,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,04,909
						Total of Vr no 5 - PEN:	1,47,04,909

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,34,748
						Total of Vr no 6 - PEN:	5,89,34,748

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,37,15,086
						Total of Vr no 7 - PEN:	6,37,15,086

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,08,461
						Total of Vr no 8 - PEN:	2,89,08,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,60,775
						Total of Vr no 13 - PEN:	3,97,60,775

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,75,694
						Total of Vr no 14 - PEN:	1,87,75,694

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,82,19,628
						Total of Vr no 15 - PEN:	2,82,19,628

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,09,855
						Total of Vr no 16 - PEN:	96,09,855

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,615
						Total of Vr no 17 - PEN:	1,58,615

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,910
						Total of Vr no 18 - PEN:	48,910

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,13,076
						Total of Vr no 19 - PEN:	59,13,076

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	49,05,364

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	49,05,364

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,02,318
						Total of Vr no 21 - PEN:	6,52,02,318

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,18,336
						Total of Vr no 22 - PEN:	4,39,18,336

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,54,824
						Total of Vr no 23 - PEN:	9,54,824

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,28,997
						Total of Vr no 24 - PEN:	6,28,997

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,65,974

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	14,65,974

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,026
						Total of Vr no 26 - PEN:	53,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,81,881
						Total of Vr no 9 - PEN:	3,83,81,881

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,00,74,688
						Total of Vr no 10 - PEN:	9,00,74,688

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,51,110
						Total of Vr no 27 - PEN:	12,51,110

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	42,73,912

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	42,73,912

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,86,129
						Total of Vr no 29 - PEN:	24,86,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,188
						Total of Vr no 31 - PEN:	1,81,188

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,085
						Total of Vr no 32 - PEN:	77,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,02,008
						Total of Vr no 11 - PEN:	1,02,008

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	80,29,549
						Total of Vr no 12 - PEN:	80,29,549

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002662	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 35 - MIS:	60,000
						Total of MORADABAD (14):	**79,03,17,899**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,55,24,598
						Total of Vr no 1 - PEN:	10,55,24,598

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,78,14,643
						Total of Vr no 2 - PEN:	6,78,14,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,65,692
						Total of Vr no 3 - PEN:	76,65,692

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,64,058
						Total of Vr no 4 - PEN:	1,88,64,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,61,900
						Total of Vr no 5 - PEN:	1,15,61,900

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,59,687
						Total of Vr no 6 - PEN:	2,20,59,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,32,955
						Total of Vr no 7 - PEN:	6,19,32,955

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,13,604
						Total of Vr no 8 - PEN:	2,04,13,604

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,94,95,997
						Total of Vr no 12 - PEN:	5,94,95,997

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,71,282
						Total of Vr no 13 - PEN:	2,73,71,282

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,37,796
						Total of Vr no 14 - PEN:	1,84,37,796

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,72,205
						Total of Vr no 15 - PEN:	67,72,205

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,327
						Total of Vr no 16 - PEN:	40,327

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,044
						Total of Vr no 17 - PEN:	3,044

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,98,668
						Total of Vr no 18 - PEN:	13,98,668

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,16,957
						Total of Vr no 19 - PEN:	5,16,957

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,71,243
						Total of Vr no 20 - PEN:	3,71,243

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,744
						Total of Vr no 21 - PEN:	1,85,744

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,81,581
						Total of Vr no 22 - PEN:	62,81,581

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,24,828
						Total of Vr no 23 - PEN:	56,24,828

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,81,17,577
						Total of Vr no 24 - PEN:	5,81,17,577

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,25,58,734

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	4,25,58,734

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,805
						Total of Vr no 26 - PEN:	35,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,13,538
						Total of Vr no 27 - PEN:	10,13,538

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,662
						Total of Vr no 28 - PEN:	1,02,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,21,958
						Total of Vr no 9 - PEN:	2,75,21,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,38,430
						Total of Vr no 10 - PEN:	5,89,38,430

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,590
						Total of Vr no 29 - PEN:	5,85,590

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,32,541
						Total of Vr no 30 - PEN:	63,32,541

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,039
						Total of Vr no 31 - PEN:	5,33,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	45,81,033
						Total of Vr no 11 - PEN:	45,81,033
						Total of MUZAFFARNAGAR (03):	**64,26,57,716**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,81,613
						Total of Vr no 1 - PEN:	5,75,81,613

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,27,224
						Total of Vr no 2 - PEN:	4,29,27,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,87,935
						Total of Vr no 3 - PEN:	69,87,935

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,65,217
						Total of Vr no 4 - PEN:	1,19,65,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,01,320
						Total of Vr no 5 - PEN:	82,01,320

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,60,225
						Total of Vr no 6 - PEN:	1,69,60,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,85,161
						Total of Vr no 7 - PEN:	2,43,85,161

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,65,616
						Total of Vr no 8 - PEN:	99,65,616

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,81,11,544
						Total of Vr no 12 - PEN:	4,81,11,544

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,59,650
						Total of Vr no 13 - PEN:	2,46,59,650

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,51,971
						Total of Vr no 14 - PEN:	59,51,971

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,89,836
						Total of Vr no 15 - PEN:	27,89,836

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,973
						Total of Vr no 18 - PEN:	1,38,973

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,728
						Total of Vr no 19 - PEN:	30,728

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,142
						Total of Vr no 20 - PEN:	43,142

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	1,05,208

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,28,760
						Total of Vr no 22 - PEN:	69,28,760

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,27,522
						Total of Vr no 23 - PEN:	53,27,522

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,57,416
						Total of Vr no 24 - PEN:	5,29,57,416

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,28,613
						Total of Vr no 25 - PEN:	2,69,28,613

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,06,717
						Total of Vr no 26 - PEN:	27,06,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,53,777
						Total of Vr no 27 - PEN:	11,53,777

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,901
						Total of Vr no 28 - PEN:	5,53,901

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,099
						Total of Vr no 29 - PEN:	52,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,54,674
						Total of Vr no 9 - PEN:	2,25,54,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,70,302
						Total of Vr no 10 - PEN:	2,94,70,302

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,86,196
						Total of Vr no 30 - PEN:	18,86,196

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,85,379
						Total of Vr no 31 - PEN:	37,85,379

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,85,427
						Total of Vr no 32 - PEN:	31,85,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,208
						Total of Vr no 34 - PEN:	93,208

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,655
						Total of Vr no 35 - PEN:	96,655

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,36,220
						Total of Vr no 11 - PEN:	31,36,220
						Total of PADRAUNA (73):	**42,16,22,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,02,872
						Total of Vr no 1 - PEN:	2,75,02,872

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,18,798
						Total of Vr no 2 - PEN:	99,18,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,35,013
						Total of Vr no 3 - PEN:	11,35,013

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,62,518
						Total of Vr no 4 - PEN:	13,62,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,66,028
						Total of Vr no 5 - PEN:	11,66,028

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,04,418
						Total of Vr no 6 - PEN:	17,04,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,61,748
						Total of Vr no 7 - PEN:	1,77,61,748

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,12,913
						Total of Vr no 8 - PEN:	23,12,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,70,885
						Total of Vr no 13 - PEN:	58,70,885

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,57,601
						Total of Vr no 14 - PEN:	10,57,601

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,70,484
						Total of Vr no 15 - PEN:	71,70,484

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,38,465
						Total of Vr no 16 - PEN:	11,38,465

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,907
						Total of Vr no 17 - PEN:	3,98,907

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,459
						Total of Vr no 18 - PEN:	49,459

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,488
						Total of Vr no 19 - PEN:	93,488

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,564
						Total of Vr no 20 - PEN:	1,55,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,448
						Total of Vr no 21 - PEN:	38,448

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,228
						Total of Vr no 22 - PEN:	2,31,228

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,284
						Total of Vr no 23 - PEN:	1,08,284

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,33,466
						Total of Vr no 24 - PEN:	12,33,466

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,58,697
						Total of Vr no 25 - PEN:	11,58,697

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other	88,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	88,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,93,940
						Total of Vr no 9 - PEN:	26,93,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,230
						Total of Vr no 10 - PEN:	2,38,230

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,450
						Total of Vr no 27 - PEN:	73,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,274
						Total of Vr no 29 - PEN:	20,274

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,54,513
						Total of Vr no 11 - PEN:	1,54,513

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,42,543
						Total of Vr no 12 - PEN:	1,42,543
						Total of PAO NEW DELHI TREASURY (63):	**8,49,80,234**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,25,966
						Total of Vr no 1 - PEN:	4,31,25,966

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,53,636
						Total of Vr no 2 - PEN:	3,40,53,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,41,117
						Total of Vr no 3 - PEN:	73,41,117

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,31,908
						Total of Vr no 4 - PEN:	1,55,31,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,94,923
						Total of Vr no 5 - PEN:	75,94,923

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,53,144
						Total of Vr no 6 - PEN:	2,04,53,144

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,79,179
						Total of Vr no 7 - PEN:	2,38,79,179

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,72,899
						Total of Vr no 8 - PEN:	1,07,72,899

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,35,780
						Total of Vr no 13 - PEN:	1,30,35,780

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,52,301
						Total of Vr no 14 - PEN:	83,52,301

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,59,299
						Total of Vr no 15 - PEN:	11,59,299

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,499
						Total of Vr no 16 - PEN:	4,44,499

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,673
						Total of Vr no 17 - PEN:	56,673

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,515
						Total of Vr no 18 - PEN:	7,515

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,54,387
						Total of Vr no 19 - PEN:	8,54,387

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,19,509
						Total of Vr no 20 - PEN:	16,19,509

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,93,908
						Total of Vr no 21 - PEN:	5,23,93,908

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,91,932
						Total of Vr no 22 - PEN:	4,44,91,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,816
						Total of Vr no 23 - PEN:	2,67,816

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,184
						Total of Vr no 24 - PEN:	16,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,18,190
						Total of Vr no 9 - PEN:	1,97,18,190

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,72,323
						Total of Vr no 10 - PEN:	4,99,72,323

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,770
						Total of Vr no 25 - PEN:	20,770

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,15,059
						Total of Vr no 26 - PEN:	88,15,059

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,05,277
						Total of Vr no 27 - PEN:	25,05,277

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,882
						Total of Vr no 29 - PEN:	27,882

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,780
						Total of Vr no 30 - PEN:	30,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,11,647
						Total of Vr no 11 - PEN:	2,11,647

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,89,817
						Total of Vr no 12 - PEN:	19,89,817

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004256	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	45,578
						Total of Vr no 17 - MIS:	45,578
						Total of PILIBHIT (16):	**36,87,89,898**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,07,92,612
						Total of Vr no 1 - PEN:	10,07,92,612

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,06,36,307
						Total of Vr no 2 - PEN:	7,06,36,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,09,851
						Total of Vr no 3 - PEN:	1,02,09,851

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,92,329
						Total of Vr no 4 - PEN:	2,06,92,329

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,84,829
						Total of Vr no 5 - PEN:	1,03,84,829

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,21,670
						Total of Vr no 6 - PEN:	2,22,21,670

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,52,275
						Total of Vr no 7 - PEN:	4,49,52,275

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,86,781
						Total of Vr no 8 - PEN:	1,69,86,781

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,77,417
						Total of Vr no 12 - PEN:	5,66,77,417

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,28,437
						Total of Vr no 13 - PEN:	3,55,28,437

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,72,243
						Total of Vr no 14 - PEN:	84,72,243

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,05,793
						Total of Vr no 15 - PEN:	43,05,793

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,882
						Total of Vr no 32 - PEN:	18,882

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	89,721
						Total of Vr no 16 - PEN:	89,721

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,254
						Total of Vr no 17 - PEN:	43,254

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,405

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN					Total of Vr no 18 - PEN:	1,21,405

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,535
						Total of Vr no 19 - PEN:	1,05,535

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,42,133
						Total of Vr no 20 - PEN:	1,09,42,133

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,37,831
						Total of Vr no 21 - PEN:	94,37,831

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,18,72,099
						Total of Vr no 22 - PEN:	9,18,72,099

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,91,60,546
						Total of Vr no 23 - PEN:	4,91,60,546

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,096
						Total of Vr no 24 - PEN:	1,20,096

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,56,570
						Total of Vr no 25 - PEN:	2,56,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,629
						Total of Vr no 26 - PEN:	3,83,629

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,371
						Total of Vr no 27 - PEN:	52,371

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,44,24,721
						Total of Vr no 9 - PEN:	3,44,24,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,85,330
						Total of Vr no 10 - PEN:	4,33,85,330

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,37,113
						Total of Vr no 28 - PEN:	30,37,113

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,98,210
						Total of Vr no 29 - PEN:	40,98,210

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,15,630
						Total of Vr no 30 - PEN:	56,15,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	76,28,284
						Total of Vr no 11 - PEN:	76,28,284

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004801	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of PRATAPGARH (53):	**66,27,73,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,47,40,051
						Total of Vr no 1 - PEN:	35,47,40,051

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,15,82,185
						Total of Vr no 2 - PEN:	26,15,82,185

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,44,267
						Total of Vr no 3 - PEN:	1,69,44,267

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,14,723
						Total of Vr no 4 - PEN:	6,43,14,723

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,01,423
						Total of Vr no 5 - PEN:	3,48,01,423

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,54,30,338
						Total of Vr no 6 - PEN:	9,54,30,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,69,68,687
						Total of Vr no 7 - PEN:	15,69,68,687

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,22,69,309
						Total of Vr no 8 - PEN:	6,22,69,309

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,55,89,186
						Total of Vr no 14 - PEN:	12,55,89,186

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,49,15,057
						Total of Vr no 15 - PEN:	7,49,15,057

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,35,317
						Total of Vr no 16 - PEN:	1,96,35,317

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,95,721
						Total of Vr no 17 - PEN:	77,95,721

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,60,036
						Total of Vr no 18 - PEN:	21,60,036

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,25,462
						Total of Vr no 19 - PEN:	8,25,462

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,22,110
						Total of Vr no 20 - PEN:	62,22,110

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,57,219
						Total of Vr no 21 - PEN:	28,57,219

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,857
						Total of Vr no 22 - PEN:	1,51,857

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,746
						Total of Vr no 23 - PEN:	41,746

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,65,537
						Total of Vr no 24 - PEN:	44,65,537

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,51,039
						Total of Vr no 25 - PEN:	34,51,039

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,91,841
						Total of Vr no 26 - PEN:	1,06,91,841

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	74,77,512

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	74,77,512

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,68,34,251
						Total of Vr no 28 - PEN:	10,68,34,251

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,21,022
						Total of Vr no 29 - PEN:	7,10,21,022

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,34,711
						Total of Vr no 30 - PEN:	33,34,711

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,22,549
						Total of Vr no 31 - PEN:	27,22,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,93,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN					Total of Vr no 32 - PEN:	22,93,110

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,262
						Total of Vr no 33 - PEN:	46,262

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,339
						Total of Vr no 9 - PEN:	2,31,339

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,21,19,142
						Total of Vr no 10 - PEN:	7,21,19,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,59,23,692
						Total of Vr no 11 - PEN:	10,59,23,692

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other	91,87,584

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 34 - PEN:	91,87,584

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,39,783
						Total of Vr no 35 - PEN:	88,39,783

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,38,988
						Total of Vr no 36 - PEN:	1,16,38,988

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,956
						Total of Vr no 38 - PEN:	2,86,956

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,60,699
						Total of Vr no 39 - PEN:	4,60,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,23,883
						Total of Vr no 12 - PEN:	1,23,883

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,80,70,750
						Total of Vr no 13 - PEN:	2,80,70,750

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 35 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	PRAYAGRAJ (22)

Total of PRAYAGRAJ (22):	1,73,68,25,344

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,22,32,949
						Total of Vr no 1 - PEN:	11,22,32,949

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,72,258
						Total of Vr no 2 - PEN:	10,21,72,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,68,713
						Total of Vr no 3 - PEN:	1,39,68,713

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,77,072
						Total of Vr no 4 - PEN:	3,71,77,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,11,009
						Total of Vr no 5 - PEN:	1,86,11,009

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,42,656
						Total of Vr no 6 - PEN:	5,20,42,656

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,95,17,453
						Total of Vr no 7 - PEN:	3,95,17,453

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,26,634
						Total of Vr no 8 - PEN:	2,02,26,634

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,54,577
						Total of Vr no 12 - PEN:	75,54,577

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,84,487
						Total of Vr no 13 - PEN:	10,84,487

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,73,565
						Total of Vr no 14 - PEN:	22,73,565

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,08,807
						Total of Vr no 15 - PEN:	60,08,807

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,173
						Total of Vr no 16 - PEN:	2,93,173

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,225
						Total of Vr no 17 - PEN:	63,225

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,446
						Total of Vr no 18 - PEN:	45,446
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,742
						Total of Vr no 19 - PEN:	8,742

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,934
						Total of Vr no 20 - PEN:	40,934

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,994
						Total of Vr no 21 - PEN:	31,994

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	89,40,876
						Total of Vr no 22 - PEN:	89,40,876

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,83,969
						Total of Vr no 23 - PEN:	1,30,83,969

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,58,066
						Total of Vr no 24 - PEN:	40,58,066

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,95,173
						Total of Vr no 25 - PEN:	73,95,173

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,002
						Total of Vr no 26 - PEN:	18,002

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,876
						Total of Vr no 27 - PEN:	37,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,36,59,752
						Total of Vr no 9 - PEN:	5,36,59,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,78,64,958
						Total of Vr no 10 - PEN:	7,78,64,958

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,80,919
						Total of Vr no 28 - PEN:	24,80,919

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,66,802
						Total of Vr no 29 - PEN:	14,66,802

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,332
						Total of Vr no 30 - PEN:	2,05,332

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,89,69,750
						Total of Vr no 11 - PEN:	2,89,69,750

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004029	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	2,10,000
						Total of Vr no 3 - MIS:	2,10,000
						Total of PRAYAGRAJ-2 (64):	**61,20,45,169**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,19,74,198
						Total of Vr no 1 - PEN:	10,19,74,198

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,71,027
						Total of Vr no 2 - PEN:	8,00,71,027

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,08,835
						Total of Vr no 3 - PEN:	55,08,835

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,86,923
						Total of Vr no 4 - PEN:	2,21,86,923

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,76,896
						Total of Vr no 5 - PEN:	85,76,896

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,67,423
						Total of Vr no 6 - PEN:	2,86,67,423

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,47,32,446
						Total of Vr no 7 - PEN:	5,47,32,446

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,65,151
						Total of Vr no 8 - PEN:	2,21,65,151

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,53,80,369
						Total of Vr no 13 - PEN:	3,53,80,369

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,88,242
						Total of Vr no 14 - PEN:	1,64,88,242

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	90,78,792
						Total of Vr no 15 - PEN:	90,78,792

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	59,52,751
						Total of Vr no 16 - PEN:	59,52,751

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,741
						Total of Vr no 17 - PEN:	80,741

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,997
						Total of Vr no 18 - PEN:	1,20,997

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,22,166
						Total of Vr no 19 - PEN:	13,22,166

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,97,721
						Total of Vr no 20 - PEN:	10,97,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,739
						Total of Vr no 21 - PEN:	49,739

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,490
						Total of Vr no 22 - PEN:	22,490

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,39,173
						Total of Vr no 23 - PEN:	48,39,173

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,24,513
						Total of Vr no 24 - PEN:	47,24,513

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,35,03,218
						Total of Vr no 25 - PEN:	10,35,03,218

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,17,68,588

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN					Total of Vr no 26 - PEN:	5,17,68,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,34,664
						Total of Vr no 27 - PEN:	8,34,664

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,336
						Total of Vr no 28 - PEN:	1,53,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,89,530
						Total of Vr no 9 - PEN:	3,51,89,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,79,606
						Total of Vr no 10 - PEN:	5,29,79,606

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,00,038
						Total of Vr no 29 - PEN:	14,00,038

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,41,961
						Total of Vr no 30 - PEN:	48,41,961

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,530
						Total of Vr no 31 - PEN:	19,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,904
						Total of Vr no 33 - PEN:	60,904

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,344
						Total of Vr no 34 - PEN:	26,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	25,10,000
						Total of Vr no 11 - PEN:	25,10,000

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,06,06,208
						Total of Vr no 12 - PEN:	1,06,06,208

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004801	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of RAIBAREILLY (45):	**66,69,94,520**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,05,82,998
						Total of Vr no 1 - PEN:	5,05,82,998

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,41,027
						Total of Vr no 2 - PEN:	4,00,41,027

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,52,866
						Total of Vr no 3 - PEN:	1,05,52,866

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,88,402
						Total of Vr no 4 - PEN:	1,89,88,402

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,56,871
						Total of Vr no 5 - PEN:	1,12,56,871

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,32,149
						Total of Vr no 6 - PEN:	2,77,32,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,77,622
						Total of Vr no 7 - PEN:	3,11,77,622

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,86,488
						Total of Vr no 8 - PEN:	1,44,86,488

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,59,331
						Total of Vr no 12 - PEN:	1,11,59,331

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,14,031
						Total of Vr no 13 - PEN:	49,14,031

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,266
						Total of Vr no 14 - PEN:	1,90,266

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,915
						Total of Vr no 15 - PEN:	45,915

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,56,609
						Total of Vr no 16 - PEN:	39,56,609

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,70,435
						Total of Vr no 17 - PEN:	13,70,435

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,63,60,145
						Total of Vr no 18 - PEN:	3,63,60,145

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,91,326
						Total of Vr no 19 - PEN:	3,14,91,326

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,90,205
						Total of Vr no 20 - PEN:	3,90,205

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,655
						Total of Vr no 21 - PEN:	4,04,655

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,355
						Total of Vr no 22 - PEN:	4,15,355

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,645
						Total of Vr no 23 - PEN:	1,16,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,06,954
						Total of Vr no 9 - PEN:	2,28,06,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,11,548
						Total of Vr no 10 - PEN:	4,54,11,548

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,875
						Total of Vr no 24 - PEN:	4,06,875

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,70,662
						Total of Vr no 25 - PEN:	22,70,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,230
						Total of Vr no 27 - PEN:	35,230

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,004
						Total of Vr no 28 - PEN:	26,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	25,94,219
						Total of Vr no 11 - PEN:	25,94,219

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of RAMPUR (17):	**36,93,64,833**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,78,16,439
						Total of Vr no 1 - PEN:	12,78,16,439

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,65,14,055
						Total of Vr no 2 - PEN:	9,65,14,055

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,58,616
						Total of Vr no 3 - PEN:	94,58,616

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,11,994
						Total of Vr no 4 - PEN:	2,24,11,994

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,77,618
						Total of Vr no 5 - PEN:	1,45,77,618

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,97,032
						Total of Vr no 6 - PEN:	3,68,97,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,56,664
						Total of Vr no 7 - PEN:	5,59,56,664

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,56,139
						Total of Vr no 8 - PEN:	2,54,56,139

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,40,217
						Total of Vr no 12 - PEN:	5,96,40,217

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,55,002
						Total of Vr no 13 - PEN:	3,15,55,002

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,59,031
						Total of Vr no 14 - PEN:	1,72,59,031

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,95,509
						Total of Vr no 15 - PEN:	87,95,509

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,189
						Total of Vr no 16 - PEN:	86,189

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,082
						Total of Vr no 17 - PEN:	1,082

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,98,784
						Total of Vr no 18 - PEN:	5,98,784

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,860
						Total of Vr no 19 - PEN:	98,860

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,166
						Total of Vr no 20 - PEN:	96,166

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,496
						Total of Vr no 21 - PEN:	35,496

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,568
						Total of Vr no 22 - PEN:	2,45,568

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,72,111
						Total of Vr no 23 - PEN:	47,72,111

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,23,395
						Total of Vr no 24 - PEN:	37,23,395

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	6,37,03,844

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	6,37,03,844

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,18,774
						Total of Vr no 26 - PEN:	4,07,18,774

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,510
						Total of Vr no 27 - PEN:	1,03,510

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,512
						Total of Vr no 28 - PEN:	53,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,36,004
						Total of Vr no 29 - PEN:	8,36,004

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,496
						Total of Vr no 30 - PEN:	3,07,496

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,24,304
						Total of Vr no 9 - PEN:	4,07,24,304

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,78,699
						Total of Vr no 10 - PEN:	4,79,78,699

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,03,134
						Total of Vr no 31 - PEN:	17,03,134

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,54,578
						Total of Vr no 32 - PEN:	61,54,578

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,86,775
						Total of Vr no 33 - PEN:	69,86,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,68,238
						Total of Vr no 35 - PEN:	1,68,238

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,68,241
						Total of Vr no 36 - PEN:	1,68,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	87,69,730
						Total of Vr no 11 - PEN:	87,69,730

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002669	17 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004227	4 - MIS	First	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of SAHARANPUR (02):	**73,44,92,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,54,315
						Total of Vr no 1 - PEN:	2,04,54,315

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,79,790
						Total of Vr no 2 - PEN:	2,21,79,790

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,12,796
						Total of Vr no 3 - PEN:	29,12,796

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,66,501
						Total of Vr no 4 - PEN:	1,00,66,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,67,913
						Total of Vr no 5 - PEN:	55,67,913

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,36,953
						Total of Vr no 6 - PEN:	1,49,36,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,29,198
						Total of Vr no 7 - PEN:	1,00,29,198

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,61,484
						Total of Vr no 8 - PEN:	56,61,484

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,62,533
						Total of Vr no 13 - PEN:	1,11,62,533

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,99,815
						Total of Vr no 14 - PEN:	70,99,815

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,93,038
						Total of Vr no 15 - PEN:	27,93,038

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,31,280
						Total of Vr no 16 - PEN:	22,31,280

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,71,563
						Total of Vr no 17 - PEN:	65,71,563

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,19,995
						Total of Vr no 18 - PEN:	1,24,19,995

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,67,313
						Total of Vr no 19 - PEN:	1,59,67,313

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	82,68,664
						Total of Vr no 20 - PEN:	82,68,664

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,898
						Total of Vr no 21 - PEN:	2,34,898

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,679
						Total of Vr no 22 - PEN:	1,61,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,67,800
						Total of Vr no 9 - PEN:	16,67,800

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,42,400
						Total of Vr no 10 - PEN:	1,03,42,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,33,521
						Total of Vr no 11 - PEN:	3,47,33,521

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,64,061
						Total of Vr no 23 - PEN:	28,64,061

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,04,788
						Total of Vr no 24 - PEN:	47,04,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,03,278
						Total of Vr no 12 - PEN:	2,03,278

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of SAMBHAL (92):	**21,32,95,576**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,49,477
						Total of Vr no 1 - PEN:	3,71,49,477

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,37,342
						Total of Vr no 2 - PEN:	3,20,37,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,15,760
						Total of Vr no 3 - PEN:	16,15,760

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,76,452
						Total of Vr no 4 - PEN:	34,76,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,95,470
						Total of Vr no 5 - PEN:	55,95,470

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,84,886
						Total of Vr no 6 - PEN:	2,07,84,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,44,248
						Total of Vr no 7 - PEN:	1,86,44,248

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,16,709
						Total of Vr no 8 - PEN:	78,16,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,67,83,126
						Total of Vr no 12 - PEN:	2,67,83,126

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,27,359
						Total of Vr no 13 - PEN:	1,30,27,359

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,52,788
						Total of Vr no 14 - PEN:	29,52,788

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,06,252
						Total of Vr no 15 - PEN:	16,06,252

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,140
						Total of Vr no 16 - PEN:	66,140

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,965
						Total of Vr no 17 - PEN:	34,965

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,560
						Total of Vr no 18 - PEN:	42,560

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,570

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN					Total of Vr no 19 - PEN:	32,570

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,85,113
						Total of Vr no 20 - PEN:	23,85,113

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,28,682
						Total of Vr no 21 - PEN:	30,28,682

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,76,424
						Total of Vr no 22 - PEN:	4,15,76,424

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,72,254
						Total of Vr no 23 - PEN:	1,80,72,254

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,77,850
						Total of Vr no 24 - PEN:	12,77,850

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,55,392
						Total of Vr no 25 - PEN:	23,55,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,000
						Total of Vr no 26 - PEN:	3,31,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,73,841
						Total of Vr no 9 - PEN:	1,81,73,841

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,45,843
						Total of Vr no 10 - PEN:	3,17,45,843

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,975
						Total of Vr no 27 - PEN:	99,975

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,43,248
						Total of Vr no 28 - PEN:	31,43,248

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,35,645
						Total of Vr no 29 - PEN:	26,35,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	31 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,729
						Total of Vr no 31 - PEN:	71,729

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	32 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,739
						Total of Vr no 32 - PEN:	47,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	16,77,750
						Total of Vr no 11 - PEN:	16,77,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	29,82,88,589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,21,181
						Total of Vr no 1 - PEN:	3,02,21,181

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,06,182
						Total of Vr no 2 - PEN:	2,21,06,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,62,904
						Total of Vr no 3 - PEN:	40,62,904

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,25,602
						Total of Vr no 4 - PEN:	1,67,25,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,58,283
						Total of Vr no 5 - PEN:	52,58,283

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,64,789
						Total of Vr no 6 - PEN:	1,60,64,789

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,82,537
						Total of Vr no 7 - PEN:	1,32,82,537

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,77,187
						Total of Vr no 8 - PEN:	54,77,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,67,284
						Total of Vr no 12 - PEN:	1,45,67,284

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,83,572
						Total of Vr no 13 - PEN:	74,83,572

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,88,913
						Total of Vr no 14 - PEN:	5,88,913

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,680
						Total of Vr no 15 - PEN:	1,50,680

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,66,745
						Total of Vr no 16 - PEN:	17,66,745

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,54,540
						Total of Vr no 17 - PEN:	19,54,540

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,98,554
						Total of Vr no 18 - PEN:	2,38,98,554

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,60,842
						Total of Vr no 19 - PEN:	1,56,60,842

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,27,536
						Total of Vr no 20 - PEN:	11,27,536

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,82,416
						Total of Vr no 21 - PEN:	12,82,416

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,023
						Total of Vr no 22 - PEN:	3,51,023

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,977
						Total of Vr no 23 - PEN:	1,59,977

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,88,637
						Total of Vr no 9 - PEN:	1,31,88,637

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,13,850
						Total of Vr no 10 - PEN:	2,13,13,850

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,114
						Total of Vr no 24 - PEN:	6,26,114

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,57,343
						Total of Vr no 25 - PEN:	14,57,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,025
						Total of Vr no 27 - PEN:	25,025

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,095
						Total of Vr no 28 - PEN:	35,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,76,349
						Total of Vr no 11 - PEN:	7,76,349

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**21,97,33,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,01,436
						Total of Vr no 1 - PEN:	5,72,01,436

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,35,886
						Total of Vr no 2 - PEN:	4,29,35,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,53,279
						Total of Vr no 3 - PEN:	46,53,279

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,56,894
						Total of Vr no 4 - PEN:	1,56,56,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,91,717
						Total of Vr no 5 - PEN:	61,91,717

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,38,139
						Total of Vr no 6 - PEN:	1,73,38,139

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,72,97,038
						Total of Vr no 7 - PEN:	3,72,97,038

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,19,518
						Total of Vr no 8 - PEN:	1,51,19,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,61,601
						Total of Vr no 13 - PEN:	2,19,61,601

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,42,068
						Total of Vr no 14 - PEN:	1,20,42,068

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,59,098
						Total of Vr no 15 - PEN:	51,59,098

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,23,249
						Total of Vr no 16 - PEN:	27,23,249

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,840
						Total of Vr no 17 - PEN:	18,840

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,357
						Total of Vr no 18 - PEN:	6,357

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,62,116
						Total of Vr no 19 - PEN:	52,62,116

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	58,64,316

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	58,64,316

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,17,02,345
						Total of Vr no 21 - PEN:	7,17,02,345

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,27,092
						Total of Vr no 22 - PEN:	5,26,27,092

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,254
						Total of Vr no 23 - PEN:	2,77,254

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,45,961
						Total of Vr no 24 - PEN:	6,45,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,996

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	3,91,996

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,004
						Total of Vr no 26 - PEN:	1,12,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,94,677
						Total of Vr no 9 - PEN:	1,90,94,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,22,674
						Total of Vr no 10 - PEN:	5,89,22,674

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,75,575
						Total of Vr no 27 - PEN:	45,75,575

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	63,81,454

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	63,81,454

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,81,588
						Total of Vr no 29 - PEN:	39,81,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,036
						Total of Vr no 31 - PEN:	69,036

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,518
						Total of Vr no 32 - PEN:	95,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	64,517
						Total of Vr no 11 - PEN:	64,517

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,37,03,138
						Total of Vr no 12 - PEN:	1,37,03,138

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of SHAHJAHANPUR (15):	**48,21,36,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,28,314
						Total of Vr no 1 - PEN:	1,94,28,314

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,04,820
						Total of Vr no 2 - PEN:	1,67,04,820

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,36,337
						Total of Vr no 3 - PEN:	21,36,337

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,63,051
						Total of Vr no 4 - PEN:	1,04,63,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,90,407
						Total of Vr no 5 - PEN:	26,90,407

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,17,088
						Total of Vr no 6 - PEN:	1,00,17,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,09,620
						Total of Vr no 7 - PEN:	1,00,09,620

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,66,958
						Total of Vr no 8 - PEN:	52,66,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,00,411
						Total of Vr no 13 - PEN:	2,18,00,411

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,11,904
						Total of Vr no 14 - PEN:	2,11,11,904

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,20,196
						Total of Vr no 15 - PEN:	24,20,196

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,44,106
						Total of Vr no 16 - PEN:	10,44,106

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,789
						Total of Vr no 17 - PEN:	52,789

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,820
						Total of Vr no 18 - PEN:	9,820

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,47,051
						Total of Vr no 19 - PEN:	16,47,051

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	11,93,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	11,93,775

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,01,582
						Total of Vr no 21 - PEN:	3,85,01,582

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,49,166
						Total of Vr no 22 - PEN:	2,73,49,166

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,000
						Total of Vr no 23 - PEN:	58,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,85,289
						Total of Vr no 9 - PEN:	1,56,85,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,99,294
						Total of Vr no 10 - PEN:	2,24,99,294

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,134
						Total of Vr no 24 - PEN:	11,134

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,07,113
						Total of Vr no 25 - PEN:	32,07,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,03,334
						Total of Vr no 11 - PEN:	2,03,334

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,27,361
						Total of Vr no 12 - PEN:	22,27,361
						Total of SHAMLI (91):	**23,57,38,920**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,25,175
						Total of Vr no 1 - PEN:	4,25,25,175

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,77,588
						Total of Vr no 2 - PEN:	3,56,77,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,88,931
						Total of Vr no 3 - PEN:	84,88,931

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,42,810
						Total of Vr no 4 - PEN:	1,89,42,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,81,861
						Total of Vr no 5 - PEN:	1,03,81,861

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,05,113
						Total of Vr no 6 - PEN:	2,58,05,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,03,62,630
						Total of Vr no 7 - PEN:	2,03,62,630

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,81,719
						Total of Vr no 8 - PEN:	1,03,81,719

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,62,406
						Total of Vr no 13 - PEN:	3,45,62,406

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,62,365
						Total of Vr no 14 - PEN:	1,71,62,365

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,46,365
						Total of Vr no 15 - PEN:	36,46,365

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,34,491
						Total of Vr no 16 - PEN:	13,34,491

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,908
						Total of Vr no 17 - PEN:	84,908

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,932
						Total of Vr no 18 - PEN:	36,932

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,571
						Total of Vr no 19 - PEN:	12,571

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,379
						Total of Vr no 20 - PEN:	1,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,647
						Total of Vr no 21 - PEN:	32,647

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,720
						Total of Vr no 22 - PEN:	33,720

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,33,666
						Total of Vr no 23 - PEN:	16,33,666

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,16,400
						Total of Vr no 24 - PEN:	16,16,400

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,87,23,933
						Total of Vr no 25 - PEN:	4,87,23,933

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,27,44,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	2,27,44,861

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,75,868
						Total of Vr no 27 - PEN:	27,75,868

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,01,499
						Total of Vr no 28 - PEN:	51,01,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,369
						Total of Vr no 29 - PEN:	3,22,369

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,631
						Total of Vr no 30 - PEN:	20,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,34,147

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,82,34,147

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,23,007
						Total of Vr no 10 - PEN:	4,83,23,007

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,079
						Total of Vr no 31 - PEN:	5,49,079

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,53,523
						Total of Vr no 32 - PEN:	51,53,523

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,15,036
						Total of Vr no 33 - PEN:	29,15,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	75,854
						Total of Vr no 11 - PEN:	75,854

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,39,811
						Total of Vr no 12 - PEN:	40,39,811

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002134	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of SIDDHARTH NAGAR (67):	**39,18,83,295**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,44,98,055
						Total of Vr no 1 - PEN:	10,44,98,055

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,02,80,618
						Total of Vr no 2 - PEN:	8,02,80,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,09,947
						Total of Vr no 3 - PEN:	83,09,947

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,39,837
						Total of Vr no 4 - PEN:	2,18,39,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,43,892
						Total of Vr no 5 - PEN:	1,20,43,892

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,90,91,734
						Total of Vr no 6 - PEN:	4,90,91,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,22,33,206
						Total of Vr no 7 - PEN:	5,22,33,206

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,95,122
						Total of Vr no 8 - PEN:	2,45,95,122

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,37,774
						Total of Vr no 13 - PEN:	3,10,37,774

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,41,677
						Total of Vr no 14 - PEN:	1,51,41,677

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,35,159
						Total of Vr no 15 - PEN:	29,35,159

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,93,128
						Total of Vr no 16 - PEN:	12,93,128

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,115
						Total of Vr no 17 - PEN:	58,115

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,275
						Total of Vr no 18 - PEN:	18,275

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,11,622
						Total of Vr no 19 - PEN:	7,11,622

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,38,155
						Total of Vr no 20 - PEN:	5,38,155

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,632
						Total of Vr no 21 - PEN:	14,632

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,091
						Total of Vr no 22 - PEN:	28,091

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,12,005
						Total of Vr no 23 - PEN:	1,13,12,005

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,41,328
						Total of Vr no 24 - PEN:	1,09,41,328

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,05,48,868
						Total of Vr no 25 - PEN:	9,05,48,868

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,92,85,142

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,92,85,142

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,300
						Total of Vr no 27 - PEN:	5,79,300

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,00,157
						Total of Vr no 28 - PEN:	9,00,157

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,60,274
						Total of Vr no 29 - PEN:	4,60,274

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,726
						Total of Vr no 30 - PEN:	85,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,16,228

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	4,76,16,228

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,58,848
						Total of Vr no 10 - PEN:	7,37,58,848

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,92,329
						Total of Vr no 31 - PEN:	22,92,329

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,17,169
						Total of Vr no 32 - PEN:	69,17,169

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,96,513
						Total of Vr no 33 - PEN:	1,56,96,513

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,604
						Total of Vr no 35 - PEN:	46,604

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,426
						Total of Vr no 36 - PEN:	1,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,78,413
						Total of Vr no 11 - PEN:	11,78,413

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	96,50,793
						Total of Vr no 12 - PEN:	96,50,793

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002662	58 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 58 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	73,60,00,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,31,565
						Total of Vr no 1 - PEN:	3,34,31,565

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,71,153
						Total of Vr no 2 - PEN:	3,15,71,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,06,821
						Total of Vr no 3 - PEN:	34,06,821

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,65,352
						Total of Vr no 4 - PEN:	2,46,65,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,09,688
						Total of Vr no 5 - PEN:	54,09,688

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,03,71,854
						Total of Vr no 6 - PEN:	3,03,71,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,79,848
						Total of Vr no 7 - PEN:	1,73,79,848

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,47,993
						Total of Vr no 8 - PEN:	65,47,993

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,82,798
						Total of Vr no 12 - PEN:	51,82,798

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,43,996
						Total of Vr no 13 - PEN:	30,43,996

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,155
						Total of Vr no 14 - PEN:	1,92,155

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,914
						Total of Vr no 15 - PEN:	33,914

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,206
						Total of Vr no 16 - PEN:	16,206

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,634
						Total of Vr no 17 - PEN:	3,634

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,56,00,280
						Total of Vr no 18 - PEN:	2,56,00,280

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,88,238
						Total of Vr no 19 - PEN:	1,75,88,238

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,000
						Total of Vr no 20 - PEN:	3,08,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,58,217
						Total of Vr no 9 - PEN:	2,23,58,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,10,688
						Total of Vr no 10 - PEN:	3,99,10,688

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,76,476
						Total of Vr no 21 - PEN:	19,76,476

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,65,037
						Total of Vr no 22 - PEN:	14,65,037

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,67,315
						Total of Vr no 23 - PEN:	4,67,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	25 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,961
						Total of Vr no 25 - PEN:	6,961

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	26 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,897
						Total of Vr no 26 - PEN:	12,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	18,56,402
						Total of Vr no 11 - PEN:	18,56,402
						Total of SONBHADRA (69):	**27,28,07,488**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,39,906
						Total of Vr no 1 - PEN:	95,39,906

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,87,012
						Total of Vr no 2 - PEN:	92,87,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,60,148
						Total of Vr no 3 - PEN:	31,60,148

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,50,765
						Total of Vr no 4 - PEN:	92,50,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,73,081
						Total of Vr no 5 - PEN:	50,73,081

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,83,118
						Total of Vr no 6 - PEN:	1,17,83,118

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,98,871
						Total of Vr no 7 - PEN:	43,98,871

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,98,640
						Total of Vr no 8 - PEN:	24,98,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,61,969
						Total of Vr no 12 - PEN:	44,61,969

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,11,359
						Total of Vr no 13 - PEN:	23,11,359

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,38,251
						Total of Vr no 14 - PEN:	6,38,251

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,88,083
						Total of Vr no 15 - PEN:	6,88,083

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,48,204
						Total of Vr no 16 - PEN:	2,02,48,204

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,565
						Total of Vr no 18 - PEN:	2,44,565

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,74,326
						Total of Vr no 17 - PEN:	90,74,326
	19 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,462
						Total of Vr no 19 - PEN:	1,87,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,404
						Total of Vr no 20 - PEN:	63,404

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,596
						Total of Vr no 21 - PEN:	32,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,72,270
						Total of Vr no 9 - PEN:	47,72,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,71,291
						Total of Vr no 10 - PEN:	2,96,71,291

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,710
						Total of Vr no 22 - PEN:	3,76,710

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,51,234
						Total of Vr no 23 - PEN:	8,51,234

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,859
						Total of Vr no 24 - PEN:	4,95,859

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,29,351
						Total of Vr no 11 - PEN:	3,29,351
						Total of SRAVASTI (85):	**12,94,38,475**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,71,70,692
						Total of Vr no 1 - PEN:	10,71,70,692

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,57,19,294
						Total of Vr no 2 - PEN:	7,57,19,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,67,608
						Total of Vr no 3 - PEN:	54,67,608

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,21,765
						Total of Vr no 4 - PEN:	1,30,21,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,39,150
						Total of Vr no 5 - PEN:	81,39,150

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,53,900
						Total of Vr no 6 - PEN:	2,07,53,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,26,88,238
						Total of Vr no 7 - PEN:	5,26,88,238

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,82,172
						Total of Vr no 8 - PEN:	1,86,82,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,50,826
						Total of Vr no 12 - PEN:	4,41,50,826

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,09,169
						Total of Vr no 13 - PEN:	2,44,09,169

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	97,14,914
						Total of Vr no 14 - PEN:	97,14,914

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,30,526
						Total of Vr no 15 - PEN:	67,30,526

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,015
						Total of Vr no 16 - PEN:	1,67,015

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,814
						Total of Vr no 17 - PEN:	13,814

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,46,705
						Total of Vr no 18 - PEN:	33,46,705

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,58,604
						Total of Vr no 19 - PEN:	42,58,604

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,75,885
						Total of Vr no 20 - PEN:	8,75,885

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,36,843
						Total of Vr no 21 - PEN:	4,36,843

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,962
						Total of Vr no 22 - PEN:	20,962

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,14,192
						Total of Vr no 23 - PEN:	67,14,192

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,45,793
						Total of Vr no 24 - PEN:	84,45,793

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	9,13,95,918

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	9,13,95,918

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,95,380
						Total of Vr no 26 - PEN:	4,88,95,380

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,693
						Total of Vr no 27 - PEN:	5,34,693

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,44,705
						Total of Vr no 28 - PEN:	6,44,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,830
						Total of Vr no 29 - PEN:	7,70,830

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,370
						Total of Vr no 30 - PEN:	44,370

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,56,605
						Total of Vr no 9 - PEN:	1,89,56,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,11,991
						Total of Vr no 10 - PEN:	4,80,11,991

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,93,693
						Total of Vr no 31 - PEN:	25,93,693

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,51,170
						Total of Vr no 32 - PEN:	57,51,170

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,00,844
						Total of Vr no 33 - PEN:	44,00,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,906
						Total of Vr no 35 - PEN:	1,83,906

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,743
						Total of Vr no 36 - PEN:	1,24,743

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	98,23,562
						Total of Vr no 11 - PEN:	98,23,562

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of SULTANPUR (52):	**64,31,20,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,95,41,443
						Total of Vr no 1 - PEN:	7,95,41,443

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,06,573
						Total of Vr no 2 - PEN:	5,84,06,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,56,305
						Total of Vr no 3 - PEN:	62,56,305

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,40,646
						Total of Vr no 4 - PEN:	1,40,40,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,81,782
						Total of Vr no 5 - PEN:	60,81,782

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,74,072
						Total of Vr no 6 - PEN:	2,44,74,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,24,40,933
						Total of Vr no 7 - PEN:	4,24,40,933

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,79,469
						Total of Vr no 8 - PEN:	1,66,79,469

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,96,07,572
						Total of Vr no 12 - PEN:	3,96,07,572

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,65,479
						Total of Vr no 13 - PEN:	1,79,65,479

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,40,533
						Total of Vr no 14 - PEN:	33,40,533

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,94,615
						Total of Vr no 15 - PEN:	18,94,615

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,670
						Total of Vr no 16 - PEN:	26,670

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,788
						Total of Vr no 17 - PEN:	19,788

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,880
						Total of Vr no 18 - PEN:	6,880

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,613
						Total of Vr no 19 - PEN:	12,613

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,796
						Total of Vr no 20 - PEN:	1,82,796

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,087
						Total of Vr no 21 - PEN:	70,087

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,77,637
						Total of Vr no 22 - PEN:	44,77,637

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,29,308
						Total of Vr no 23 - PEN:	51,29,308

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,70,25,549
						Total of Vr no 24 - PEN:	8,70,25,549

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,15,96,498

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN					Total of Vr no 25 - PEN:	6,15,96,498
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,190
						Total of Vr no 26 - PEN:	48,190

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,636
						Total of Vr no 27 - PEN:	2,04,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,057
						Total of Vr no 28 - PEN:	3,52,057

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,943
						Total of Vr no 29 - PEN:	1,18,943

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,67,042
						Total of Vr no 9 - PEN:	3,23,67,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,31,077
						Total of Vr no 10 - PEN:	5,83,31,077

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,34,991
						Total of Vr no 30 - PEN:	27,34,991

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,42,201
						Total of Vr no 31 - PEN:	74,42,201

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,73,581
						Total of Vr no 32 - PEN:	78,73,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,568
						Total of Vr no 34 - PEN:	3,15,568

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,546
						Total of Vr no 35 - PEN:	1,55,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	50,20,116
						Total of Vr no 11 - PEN:	50,20,116

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of UNNAO (44):	**58,43,61,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,09,08,796
						Total of Vr no 1 - PEN:	33,09,08,796

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,00,22,755
						Total of Vr no 2 - PEN:	24,00,22,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,79,239
						Total of Vr no 3 - PEN:	2,72,79,239

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,50,213
						Total of Vr no 4 - PEN:	5,12,50,213

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,51,269
						Total of Vr no 5 - PEN:	3,78,51,269

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,70,89,254
						Total of Vr no 6 - PEN:	10,70,89,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,11,10,985
						Total of Vr no 7 - PEN:	12,11,10,985

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,08,14,279
						Total of Vr no 8 - PEN:	5,08,14,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,71,40,961
						Total of Vr no 13 - PEN:	7,71,40,961

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,88,76,195
						Total of Vr no 14 - PEN:	3,88,76,195

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,32,29,507
						Total of Vr no 15 - PEN:	7,32,29,507

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,41,55,162
						Total of Vr no 16 - PEN:	5,41,55,162

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,17,708
						Total of Vr no 17 - PEN:	6,17,708

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,576
						Total of Vr no 18 - PEN:	1,76,576

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,825
						Total of Vr no 19 - PEN:	99,825

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,930
						Total of Vr no 20 - PEN:	14,930

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,16,975
						Total of Vr no 21 - PEN:	12,16,975

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,83,553
						Total of Vr no 22 - PEN:	6,83,553

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,230
						Total of Vr no 23 - PEN:	23,230

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,35,588
						Total of Vr no 24 - PEN:	1,21,35,588

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,25,399
						Total of Vr no 25 - PEN:	1,00,25,399

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,59,90,759

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	8,59,90,759

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,62,699
						Total of Vr no 27 - PEN:	5,56,62,699

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,79,878
						Total of Vr no 28 - PEN:	53,79,878

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,84,129
						Total of Vr no 29 - PEN:	74,84,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,78,856
						Total of Vr no 30 - PEN:	10,78,856

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,144
						Total of Vr no 31 - PEN:	73,144

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,47,75,510
						Total of Vr no 9 - PEN:	8,47,75,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,74,60,018
						Total of Vr no 10 - PEN:	10,74,60,018

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,73,812
						Total of Vr no 32 - PEN:	40,73,812

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,95,771
						Total of Vr no 33 - PEN:	30,95,771

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,64,159
						Total of Vr no 34 - PEN:	69,64,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,341
						Total of Vr no 36 - PEN:	7,56,341

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,164
						Total of Vr no 37 - PEN:	1,17,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,38,243
						Total of Vr no 11 - PEN:	1,38,243

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,01,06,497
						Total of Vr no 12 - PEN:	4,01,06,497

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004227	53 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 53 - MIS:	60,000

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TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004227	54 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 54 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	61 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 61 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004802	62 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 62 - MIS:	60,000
						Total of VARANASI (27):	**1,63,81,19,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,81,100
						Total of Vr no 20 - PEN:	11,81,100
	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,83,550
						Total of Vr no 21 - PEN:	6,83,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,349
						Total of Vr no 25 - PEN:	2,30,349
	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,233
						Total of Vr no 26 - PEN:	9,99,233
	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,009
						Total of Vr no 27 - PEN:	1,64,009
	28 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,655
						Total of Vr no 28 - PEN:	70,655

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,619
						Total of Vr no 1 - PEN:	15,619
	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,821
						Total of Vr no 10 - PEN:	9,821
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,959
						Total of Vr no 11 - PEN:	9,959
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,127

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	12 - PEN					Total of Vr no 12 - PEN:	9,127
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,733
						Total of Vr no 13 - PEN:	28,733
	14 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,687
						Total of Vr no 14 - PEN:	10,687
	15 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	54,991
						Total of Vr no 15 - PEN:	54,991
	16 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,546
						Total of Vr no 16 - PEN:	28,546
	17 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,18,797
						Total of Vr no 17 - PEN:	1,18,797
	18 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,549
						Total of Vr no 18 - PEN:	42,549
	19 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,845
						Total of Vr no 19 - PEN:	6,845
	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,050
						Total of Vr no 2 - PEN:	33,050
	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	34,085
						Total of Vr no 22 - PEN:	34,085
	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	25,760
						Total of Vr no 23 - PEN:	25,760
	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,926
						Total of Vr no 24 - PEN:	21,926
	3 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,444
						Total of Vr no 3 - PEN:	16,444
	4 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,73,690
						Total of Vr no 4 - PEN:	3,73,690
	5 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,239
						Total of Vr no 5 - PEN:	4,239
	6 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,552
						Total of Vr no 6 - PEN:	33,552
	7 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,504
						Total of Vr no 7 - PEN:	26,504
	8 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,50,600

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	8 - PEN					Total of Vr no 8 - PEN:	1,50,600
	9 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,69,383
						Total of Vr no 9 - PEN:	2,69,383
						Total of VIDHAN PARISHAD (95):	**46,53,803**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,65,659
						Total of Vr no 4 - PEN:	56,65,659
	6 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,91,528
						Total of Vr no 6 - PEN:	37,91,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	5 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,00,000
						Total of Vr no 5 - PEN:	50,00,000
	7 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,87,950
						Total of Vr no 7 - PEN:	41,87,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	3 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,53,950
						Total of Vr no 3 - PEN:	74,53,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	12 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,78,550
						Total of Vr no 12 - PEN:	8,78,550
	13 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,46,311
						Total of Vr no 13 - PEN:	6,46,311

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	14 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,79,681
						Total of Vr no 14 - PEN:	36,79,681

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	9 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	38,350
						Total of Vr no 9 - PEN:	38,350

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,16,624
						Total of Vr no 1 - PEN:	1,16,624
	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,27,498
						Total of Vr no 10 - PEN:	2,27,498
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,26,750
						Total of Vr no 11 - PEN:	1,26,750
	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	63,087
						Total of Vr no 2 - PEN:	63,087
	8 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,91,486
						Total of Vr no 8 - PEN:	1,91,486
						Total of VIDHAN SABHA (96):	**3,20,67,424**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001338	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	1,88,450
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,88,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	24,901
						Total of Vr no 12 - MIS:	24,901
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	1,54,235
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	65,885
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,54,235
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	65,885
	5 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,610
						Total of Vr no 5 - MIS:	39,610
	6 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,300
						Total of Vr no 6 - MIS:	33,300
	7 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	11,421
						Total of Vr no 7 - MIS:	11,421

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001997	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 1 - EST:	1,29,115
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 14 - EST:	1,29,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	10 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	16,575
						Total of Vr no 10 - MIS:	16,575
	11 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,090
						Total of Vr no 11 - MIS:	11,090
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,79,700
						03 Dearness Allowance	5,93,835
						06 Other Allowances	320
						55 House Rent Allowance	74,880
						Total of Vr no 12 - EST:	17,48,735
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,89,200
						03 Dearness Allowance	2,69,060
						06 Other Allowances	260
						55 House Rent Allowance	32,340
						Total of Vr no 13 - EST:	7,90,860
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	40,270
						Total of Vr no 16 - MIS:	40,270
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,700
						Total of Vr no 17 - MIS:	15,700
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	11,50,500
						03 Dearness Allowance	6,32,775
						06 Other Allowances	320
						55 House Rent Allowance	80,500
						Total of Vr no 2 - EST:	18,64,095
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,83,700
						03 Dearness Allowance	2,66,035
						06 Other Allowances	260
						55 House Rent Allowance	32,340
						Total of Vr no 3 - EST:	7,82,335
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,282
						Total of Vr no 8 - MIS:	14,282
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	43,815

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	24,097
						06 Other Allowances	7,682
						Total of Vr no 9 - EST:	75,594
	9 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,425
						Total of Vr no 9 - MIS:	17,425
						Total of AGRA (08):	**65,61,563**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001843	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,100
						03 Dearness Allowance	11,055
						55 House Rent Allowance	1,890
						Total of Vr no 10 - EST:	33,045
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	10,04,000
						03 Dearness Allowance	5,52,200
						06 Other Allowances	1,120
						55 House Rent Allowance	71,660
						Total of Vr no 2 - EST:	16,28,980
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						55 House Rent Allowance	14,760
						Total of Vr no 3 - EST:	4,63,330
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	57,731
						Total of Vr no 5 - MIS:	57,731
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,033
						03 Dearness Allowance	15,968
						Total of Vr no 8 - EST:	45,001
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,846
						Total of Vr no 9 - EST:	60,901
						Total of ALIGARH (06):	**24,10,663**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001003	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 4 - EST:	1,54,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	10 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,017
						Total of Vr no 10 - MIS:	81,017
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,522
						Total of Vr no 11 - MIS:	11,522
	12 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	2,100
						Total of Vr no 12 - MIS:	2,100
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	72,271
						Total of Vr no 13 - MIS:	72,271
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,379
						Total of Vr no 14 - MIS:	59,379
	15 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	26,134
						Total of Vr no 15 - TA:	26,134
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,91,000
						03 Dearness Allowance	3,25,050
						06 Other Allowances	160
						55 House Rent Allowance	21,830
						Total of Vr no 3 - EST:	9,38,040
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						55 House Rent Allowance	8,900
						Total of Vr no 5 - EST:	3,21,225
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	40,092
						Total of Vr no 8 - MIS:	40,092
	9 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	40,000
						Total of Vr no 9 - MIS:	40,000
						Total of AMBEDKAR NAGAR (74):	**17,46,005**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,15,070
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,373
						Total of Vr no 1 - MIS:	7,373
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	3,10,305
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	22,326
						Total of Vr no 2 - TA:	22,326
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	2,82,640
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,480
						Total of Vr no 3 - MIS:	3,480
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,21,890
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,26,400
						Total of AURAIYA (81):	**9,89,484**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001794	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	1,89,395
34004275	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	9,600
						03 Dearness Allowance	5,136
						Total of Vr no 3 - EST:	14,736
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,28,670
	8 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	35,935
						Total of Vr no 8 - MIS:	35,935
	9 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,512
						Total of Vr no 9 - MIS:	32,512

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001791	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 11 - EST:	1,50,195
34004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	19,813
						03 Dearness Allowance	10,897
						55 House Rent Allowance	736
						Total of Vr no 1 - EST:	31,446
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,200
						Total of Vr no 1 - MIS:	29,200
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,78,800
						03 Dearness Allowance	5,38,340
						06 Other Allowances	80

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	10 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	33,247
						Total of Vr no 10 - EST:	15,50,467
	10 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,065
						Total of Vr no 10 - MIS:	1,065
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,904
						Total of Vr no 11 - MIS:	10,904
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,739
						Total of Vr no 12 - MIS:	12,739
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,700
						Total of Vr no 2 - MIS:	29,700
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,035
						Total of Vr no 3 - MIS:	24,035
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,400
						Total of Vr no 4 - MIS:	28,400
	5 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,563
						Total of Vr no 5 - MIS:	1,563
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	6,540
						Total of Vr no 9 - EST:	3,09,100
						Total of AZAMGARH (34):	**25,80,062**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001107	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 5 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 1 - MIS:	5,324
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,82,800
						03 Dearness Allowance	2,65,540
						06 Other Allowances	130
						55 House Rent Allowance	14,950
						Total of Vr no 6 - EST:	7,63,420
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 6 - MIS:	5,900
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	40
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	3,60,255
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,650
						Total of Vr no 7 - MIS:	12,650
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	60,715
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 8 - MIS:	5,324
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,995
						Total of Vr no 9 - TA:	5,995
						Total of BADAUN (13):	**13,48,698**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001685	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 1 - EST:	1,14,700
	4 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,933
						Total of Vr no 4 - TA:	9,933

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,920
						Total of Vr no 1 - MIS:	1,920
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,970
						Total of Vr no 10 - TA:	1,970
	11 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	10,994
						Total of Vr no 11 - MIS:	10,994
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,584
						Total of Vr no 12 - MIS:	31,584
	13 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	9,619
						Total of Vr no 13 - MIS:	9,619
	14 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,272
						Total of Vr no 14 - MIS:	5,272
	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 15 - MIS:	8,800
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	90
						55 House Rent Allowance	6,540
						Total of Vr no 2 - EST:	2,94,775
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,300
						Total of Vr no 2 - MIS:	12,300
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,59,215
						55 House Rent Allowance	14,920
						Total of Vr no 3 - EST:	7,45,435
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,800
						Total of Vr no 3 - MIS:	17,800
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,571
						03 Dearness Allowance	3,614

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	4 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	780
						Total of Vr no 4 - EST:	10,965
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,755
						Total of Vr no 9 - TA:	3,755
						Total of BAGPAT (83):	**12,79,822**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001369	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,30,500
						03 Dearness Allowance	2,91,775
						55 House Rent Allowance	11,690
						Total of Vr no 1 - EST:	8,33,965
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	1,750
						Total of Vr no 1 - MIS:	1,750
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						55 House Rent Allowance	6,170
						Total of Vr no 2 - EST:	3,39,730
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,133
						Total of Vr no 2 - MIS:	14,133
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,702
						Total of Vr no 3 - MIS:	8,702
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	3,886
						Total of Vr no 4 - EST:	2,59,791
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,762
						Total of Vr no 4 - MIS:	19,762
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	707
						Total of Vr no 5 - MIS:	707
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	18,268
						Total of Vr no 9 - TA:	18,268
						Total of BAHRAICH (51):	**16,18,483**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001002	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,710
						Total of Vr no 1 - EST:	4,710
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,100
						Total of Vr no 1 - MIS:	32,100
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,477
						Total of Vr no 2 - MIS:	36,477
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,63,676
						Total of Vr no 3 - MIS:	1,63,676
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,21,305
						03 Dearness Allowance	3,96,550
						06 Other Allowances	410
						55 House Rent Allowance	19,960
						Total of Vr no 7 - EST:	11,38,225
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	8,400
						Total of Vr no 8 - EST:	3,43,820
						Total of BALLIA (31):	**20,84,033**

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TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	1,64,740
						Total of Vr no 8 - MIS:	1,64,740
						Total of BALRAMPUR (79):	**1,69,740**

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TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001017	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,50,335
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	13,320
						Total of Vr no 10 - MIS:	13,320
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	2 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,005
						Total of Vr no 2 - MIS:	20,005
	8 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	3,380
						Total of Vr no 8 - MIS:	3,380
	9 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	13,320
						Total of Vr no 9 - MIS:	13,320

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,264
						Total of Vr no 3 - MIS:	19,264
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,177
						Total of Vr no 4 - MIS:	25,177
						Total of BANDA (26):	**3,23,811**

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TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003140	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
	1 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	57,305
						08 Office Expenditure	16,138
	10 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - MIS:	16,138
						49 Medical Expenses	1,40,083
	11 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 10 - MIS:	1,40,083
						16 Payment for Commercial and Special Services	7,500
	12 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 11 - MIS:	7,500
						08 Office Expenditure	29,959
	13 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 12 - MIS:	29,959
						02 Wages	10,088
	2 - TA	First	Voted	No Objection	205400097 03 00	Total of Vr no 13 - MIS:	10,088
						04 Travelling Allowance	3,194
	3 - TA	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - TA:	3,194
						04 Travelling Allowance	3,856
	4 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - TA:	3,856
						01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						06 Other Allowances	40
						55 House Rent Allowance	13,450
	4 - TA	First	Voted	No Objection	205400097 03 00	Total of Vr no 4 - EST:	5,13,365
						04 Travelling Allowance	2,961
	5 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - TA:	2,961
						01 Pay	7,04,700
						03 Dearness Allowance	3,87,585
						06 Other Allowances	120
						55 House Rent Allowance	21,440
	5 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 5 - EST:	11,13,845
						12 Office Furniture and Instrument	1,80,000
						Total of Vr no 5 - MIS:	1,80,000

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TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,795
						Total of Vr no 8 - MIS:	13,795
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,547
						Total of Vr no 9 - MIS:	10,547
						Total of BARABANKY (54):	**22,24,311**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001508	12 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 12 - EST:	1,74,220
	13 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,744
						Total of Vr no 13 - EST:	6,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001528	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 19 - EST:	2,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,190
						Total of Vr no 1 - MIS:	9,190
	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	16 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	4,992
						Total of Vr no 16 - EST:	4,992
	2 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 2 - MIS:	4,850
	3 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 3 - MIS:	2,829
	5 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	17,114
						Total of Vr no 5 - MIS:	17,114
	6 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,050
						Total of Vr no 6 - MIS:	35,050
	7 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,600
						Total of Vr no 7 - MIS:	8,600
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,36,340

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001519	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 4 - EST:	1,50,195
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 6 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,58,300
						03 Dearness Allowance	4,17,065
						55 House Rent Allowance	49,580
						Total of Vr no 1 - EST:	12,24,945
	10 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	57,655
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	1,17,275
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,10,700
						03 Dearness Allowance	2,25,885
						55 House Rent Allowance	26,560
						Total of Vr no 2 - EST:	6,63,145
	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,750
						Total of Vr no 4 - MIS:	5,750
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,900
						Total of Vr no 8 - MIS:	49,900
	9 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						55 House Rent Allowance	9,620
						Total of Vr no 9 - EST:	2,00,890
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	90,264
						Total of Vr no 9 - MIS:	90,264
						Total of BAREILLY (11):	**35,07,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001445	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,83,970
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	1,83,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	60,715

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 1 - MIS:	5,324
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						55 House Rent Allowance	9,220
						Total of Vr no 10 - EST:	5,57,920
	15 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	14,754
						Total of Vr no 15 - MIS:	14,754
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,652
						Total of Vr no 3 - TA:	3,652
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,810

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	4 - MIS					Total of Vr no 4 - MIS:	23,810
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,907
						Total of Vr no 5 - MIS:	29,907
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,337
						Total of Vr no 6 - MIS:	67,337
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,500
						Total of Vr no 7 - MIS:	6,500
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,43,380
						03 Dearness Allowance	4,08,760
						55 House Rent Allowance	24,630
						Total of Vr no 9 - EST:	11,76,770
						Total of BASTI (33):	**23,78,639**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001365	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,810
						Total of Vr no 1 - MIS:	1,810
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,340
						Total of Vr no 3 - TA:	9,340
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,81,555
						55 House Rent Allowance	10,760
						Total of Vr no 4 - EST:	5,22,415
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,839
						Total of Vr no 4 - TA:	3,839
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						55 House Rent Allowance	15,300
						Total of Vr no 5 - EST:	5,62,760
	5 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	5,518
						Total of Vr no 6 - MIS:	5,518
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - LTC	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,572
						Total of Vr no 8 - LTC:	3,572
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	57,023
						Total of Vr no 9 - MIS:	57,023
						Total of BIJNORE (12):	**12,97,452**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001012	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,002
						Total of Vr no 10 - MIS:	9,002
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,890
						Total of Vr no 11 - TA:	14,890
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,75,000
						03 Dearness Allowance	4,26,250
						55 House Rent Allowance	20,710
						Total of Vr no 2 - EST:	12,21,960
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,11,400
						03 Dearness Allowance	2,26,270
						55 House Rent Allowance	15,640
						Total of Vr no 3 - EST:	6,53,310
	4 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,130
						Total of Vr no 4 - MIS:	1,130
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,858
						Total of Vr no 7 - MIS:	23,858
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,92,400
						03 Dearness Allowance	4,35,820
						55 House Rent Allowance	20,710
						Total of Vr no 8 - EST:	12,48,930
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,601
						Total of Vr no 8 - MIS:	41,601
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,19,700
						03 Dearness Allowance	2,30,835
						55 House Rent Allowance	15,640
						Total of Vr no 9 - EST:	6,66,175
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	11,762
						Total of Vr no 9 - MIS:	11,762

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	41,35,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	9,452
						Total of Vr no 1 - MIS:	9,452
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 10 - MIS:	19,800
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,100
						Total of Vr no 11 - MIS:	5,100
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,750
						Total of Vr no 13 - MIS:	14,750
	14 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	4,544
						Total of Vr no 14 - MIS:	4,544
	15 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	96,496
						Total of Vr no 15 - MIS:	96,496
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,780
	4 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	1,67,460
						01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						55 House Rent Allowance	18,450
	5 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - EST:	7,79,965
						01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						55 House Rent Allowance	11,900
	5 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - EST:	5,05,110
						08 Office Expenditure	17,995
	6 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - MIS:	17,995
						04 Travelling Allowance	15,246
	7 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - TA:	15,246
						04 Travelling Allowance	2,660
	8 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 7 - TA:	2,660
						15 Maintenance of Cars and Purchasing of Petrol etc	8,525
	9 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 8 - MIS:	8,525
						08 Office Expenditure	9,650
						Total of Vr no 9 - MIS:	9,650
						Total of CHANDAULI (77):	**16,56,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001072	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 3 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,283
						Total of Vr no 1 - TA:	16,283
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,820
						Total of Vr no 3 - MIS:	57,820
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,55,590
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,832
						Total of Vr no 4 - MIS:	10,832
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,08,175
						06 Other Allowances	90
						55 House Rent Allowance	4,840
						Total of Vr no 5 - EST:	5,91,605
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,315
						Total of Vr no 5 - MIS:	18,315
	6 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,960
						Total of Vr no 6 - MIS:	36,960
	7 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,888
						Total of Vr no 7 - TA:	1,888
						Total of CHATRAPATI S M NAGAR (89):	**10,18,188**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001010	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 3 - EST:	1,32,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 3 - MIS:	5,497
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	1,34,570
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,983
						Total of Vr no 4 - MIS:	11,983
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,96,890
						55 House Rent Allowance	19,600
						Total of Vr no 5 - EST:	8,56,290
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,560
						Total of Vr no 5 - MIS:	73,560
	6 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	35,745
						Total of Vr no 6 - MIS:	35,745
	7 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	719
						Total of Vr no 7 - MIS:	719
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	50,208
						Total of Vr no 8 - MIS:	50,208
						Total of CHITRAKOOT (87):	**13,01,562**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	210
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	3,98,070
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,19,500
						03 Dearness Allowance	3,40,725
						55 House Rent Allowance	19,250
						Total of Vr no 2 - EST:	9,79,475
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 3 - EST:	1,54,225
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,505
						Total of Vr no 4 - MIS:	3,505
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,010
						Total of Vr no 5 - MIS:	7,010
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,526
						Total of Vr no 6 - MIS:	2,526
						Total of DEORIA (35):	**15,48,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001188	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						06 Other Allowances	40
						55 House Rent Allowance	8,150
						Total of Vr no 1 - EST:	3,36,015
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,510
						Total of Vr no 1 - MIS:	15,510
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,60,050
						06 Other Allowances	860
						55 House Rent Allowance	10,870
						Total of Vr no 2 - EST:	4,62,780
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,52,200
						Total of Vr no 2 - MIS:	1,52,200
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	86,105
						Total of Vr no 3 - MIS:	86,105
						Total of ETAH (10):	**12,95,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001015	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 3 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,77,100
						03 Dearness Allowance	4,27,405
						06 Other Allowances	1,720
						55 House Rent Allowance	27,890
						Total of Vr no 1 - EST:	12,34,115
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,570
						Total of Vr no 1 - MIS:	26,570
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	20,738
						Total of Vr no 10 - TA:	20,738
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,258
						Total of Vr no 11 - MIS:	4,258
	12 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,656
						Total of Vr no 12 - MIS:	5,656
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,292
						Total of Vr no 13 - MIS:	5,292
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,63,400
						03 Dearness Allowance	3,09,870
						55 House Rent Allowance	22,820
						Total of Vr no 2 - EST:	8,96,090
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	11,918
						Total of Vr no 2 - MIS:	11,918
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,028
						Total of Vr no 3 - MIS:	7,028
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 4 - MIS:	3,250
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,420
						Total of Vr no 5 - MIS:	8,420
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,88,904
						Total of Vr no 9 - MIS:	1,88,904
						Total of ETAWAH (19):	**25,41,354**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001776	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 2 - EST:	1,45,855
	21 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 21 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	4 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 4 - MIS:	13,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001774	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 1 - EST:	1,45,855
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 14 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	11 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,43,115
	12 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						55 House Rent Allowance	4,830
						Total of Vr no 12 - EST:	2,24,310
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	44,000
						Total of Vr no 12 - MIS:	44,000
	13 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,46,835

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	13 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	5,736
						Total of Vr no 13 - MIS:	5,736
	14 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	50,699
						Total of Vr no 14 - MIS:	50,699
	15 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	83,233
						Total of Vr no 15 - MIS:	83,233
	16 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	87,200
						Total of Vr no 16 - MIS:	87,200
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,74,536
						03 Dearness Allowance	5,41,750
						55 House Rent Allowance	33,330
						Total of Vr no 17 - EST:	15,49,616
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						55 House Rent Allowance	12,240
						Total of Vr no 18 - EST:	5,80,160
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	14,151
						Total of Vr no 2 - MIS:	14,151
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,72,420
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,37,100
						03 Dearness Allowance	1,85,405
						55 House Rent Allowance	12,240
						Total of Vr no 4 - EST:	5,34,745
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						Total of Vr no 5 - EST:	36,425
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,62,836
						03 Dearness Allowance	4,25,315
						55 House Rent Allowance	27,030
						Total of Vr no 6 - EST:	12,15,181
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,368
						Total of Vr no 8 - MIS:	11,368
						Total of FAIZABAD (49):	**55,14,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,864
						Total of Vr no 1 - MIS:	4,864
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 2 - MIS:	1,563
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,000
						Total of Vr no 3 - MIS:	44,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,49,500
						03 Dearness Allowance	3,57,225
						06 Other Allowances	1,000
						55 House Rent Allowance	13,450
						Total of Vr no 5 - EST:	10,21,175
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						55 House Rent Allowance	6,540
						Total of Vr no 6 - EST:	2,57,795
						Total of FATEHGARH (18):	**13,29,397**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001231	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 5 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	4,777
						Total of Vr no 2 - EST:	1,38,232
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,084
						Total of Vr no 3 - MIS:	44,084
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,213
						Total of Vr no 4 - MIS:	28,213
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,200
						Total of Vr no 5 - MIS:	59,200
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,53,395
						55 House Rent Allowance	12,120
						Total of Vr no 6 - EST:	4,44,415
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,73,195
						55 House Rent Allowance	13,270
						Total of Vr no 7 - EST:	5,01,365
						Total of FATEHPUR (21):	**13,40,904**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001923	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	32,067
						03 Dearness Allowance	17,637
						Total of Vr no 6 - EST:	49,704
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	82,315
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 3 - MIS:	6,736
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,890
						Total of Vr no 5 - MIS:	36,890
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,244
						Total of Vr no 6 - MIS:	5,244
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,560
						Total of Vr no 7 - MIS:	9,560
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						55 House Rent Allowance	9,560
						Total of Vr no 8 - EST:	2,87,630
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,086
						Total of Vr no 8 - MIS:	18,086
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,71,322
						03 Dearness Allowance	99,550
						55 House Rent Allowance	9,580
						Total of Vr no 9 - EST:	2,80,452
						Total of FIROZABAD (68):	**9,01,292**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001207	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	2,05,750
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,52,300
						03 Dearness Allowance	4,68,765
						06 Other Allowances	140
						55 House Rent Allowance	28,180
						Total of Vr no 4 - EST:	13,49,385
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,485
						Total of Vr no 4 - MIS:	13,485
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,016
						Total of Vr no 5 - MIS:	44,016
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 6 - MIS:	5,324
						Total of GAUTAM BUDHA NAGAR (76):	**17,47,135**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001916	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,22,260
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,29,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,79,410
						55 House Rent Allowance	14,920
						Total of Vr no 1 - EST:	5,20,530
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,700
						Total of Vr no 1 - MIS:	20,700
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,490
						Total of Vr no 2 - MIS:	20,490
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,59,700
						03 Dearness Allowance	87,835
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	2,54,765
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,545
						Total of Vr no 3 - MIS:	6,545
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	7,230
						Total of Vr no 7 - EST:	2,62,205
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,81,555
						55 House Rent Allowance	14,920
						Total of Vr no 8 - EST:	5,26,575
						Total of GAZIPUR (30):	**18,63,245**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001012	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,350
						Total of Vr no 2 - MIS:	26,350
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,595
						Total of Vr no 3 - MIS:	79,595
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,003
						Total of Vr no 4 - MIS:	2,003
	5 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,152
						Total of Vr no 5 - MIS:	5,152
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,22,200
						06 Other Allowances	120
						55 House Rent Allowance	26,680
						Total of Vr no 6 - EST:	6,53,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	40,863
						Total of Vr no 6 - MIS:	40,863
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,400
						03 Dearness Allowance	2,58,170
						55 House Rent Allowance	33,160
						Total of Vr no 7 - EST:	7,60,730
						Total of GHAZIABAD (59):	**17,31,343**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001225	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	59,768
						03 Dearness Allowance	32,872
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	97,120
	12 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	33,016
						Total of Vr no 12 - MIS:	33,016
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	57,726
						03 Dearness Allowance	31,749
						Total of Vr no 13 - EST:	89,475
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	1,24,140
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 7 - EST:	59,830
	9 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	8,560
						Total of Vr no 9 - TA:	8,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	6 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	12,455
						Total of Vr no 6 - MIS:	12,455
	7 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,179
						Total of Vr no 7 - MIS:	20,179
	8 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,140
						Total of Vr no 8 - MIS:	14,140

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001223	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 1 - EST:	1,84,915
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001223	11 - EST					Total of Vr no 11 - EST:	1,84,915
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,543
						Total of Vr no 2 - MIS:	46,543
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,099
						Total of Vr no 3 - MIS:	17,099
	4 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	33,136
						Total of Vr no 4 - MIS:	33,136
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,695
						Total of Vr no 5 - MIS:	35,695
						Total of GONDA (50):	9,64,586

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001969	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 6 - EST:	1,84,915
32004275	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,368
						Total of Vr no 3 - MIS:	23,368
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	79,967
						03 Dearness Allowance	43,982
						55 House Rent Allowance	11,592
						Total of Vr no 5 - EST:	1,35,541
	6 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	30,700
						Total of Vr no 6 - MIS:	30,700

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001965	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 9 - EST:	1,45,855
32004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 1 - MIS:	5,324
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,51,000
						03 Dearness Allowance	6,88,050
						06 Other Allowances	220
						55 House Rent Allowance	89,220
						Total of Vr no 10 - EST:	20,28,490
	10 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	7,330
						Total of Vr no 10 - MIS:	7,330
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,40,600
						03 Dearness Allowance	5,17,330
						06 Other Allowances	80
						55 House Rent Allowance	84,040
						Total of Vr no 11 - EST:	15,42,050

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	11 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,146
						Total of Vr no 11 - MIS:	42,146
	12 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,938
						Total of Vr no 12 - MIS:	13,938
	15 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	10,52,342
						Total of Vr no 15 - MIS:	10,52,342
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 16 - MIS:	3,600
	17 - MIS	Second	Voted	No Objection	205400097 03 00	17 Rent, Surcharge and Tax-ownership	1,07,850
						Total of Vr no 17 - MIS:	1,07,850
	18 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	1,07,850
						Total of Vr no 18 - MIS:	1,07,850
	9 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,114
						Total of Vr no 9 - MIS:	5,114
						Total of GORAKHPUR (32):	**54,36,413**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001219	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,550
						Total of Vr no 1 - MIS:	50,550
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,02,840
						55 House Rent Allowance	11,190
						Total of Vr no 4 - EST:	5,82,830
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	2,00,150
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,450
						Total of Vr no 6 - MIS:	9,450
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 7 - MIS:	5,351
						Total of HAMIRPUR (25):	**9,70,006**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001100	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	1,890
						Total of Vr no 5 - EST:	1,23,565
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,17,925
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,950
						Total of Vr no 1 - MIS:	6,950
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,990
						Total of Vr no 2 - MIS:	35,990
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,12,800
						03 Dearness Allowance	2,27,040
						55 House Rent Allowance	14,870
						Total of Vr no 3 - EST:	6,54,710
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						55 House Rent Allowance	6,140
						Total of Vr no 4 - EST:	2,94,440
						Total of HAPUR (90):	**12,33,580**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,69,510
						06 Other Allowances	40
						55 House Rent Allowance	8,430
						Total of Vr no 1 - EST:	4,86,180
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,479
						Total of Vr no 2 - MIS:	13,479
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	14,000
						Total of Vr no 3 - EST:	5,37,125
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,048
						Total of Vr no 3 - MIS:	7,048
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,299
						Total of Vr no 4 - MIS:	25,299
						Total of HARDOI (47):	**11,90,806**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001277	1 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	5,364
						Total of Vr no 1 - MIS:	5,364
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001317	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,55,900
						03 Dearness Allowance	3,60,745
						55 House Rent Allowance	19,310
						Total of Vr no 1 - EST:	10,35,955
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 2 - EST:	35,340
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,320
						Total of Vr no 2 - MIS:	8,320
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,877
						03 Dearness Allowance	47,105
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,38,792
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,641
						Total of Vr no 9 - TA:	11,641
						Total of HATHRAS (78):	**13,60,455**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001191	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	10,00,500
						03 Dearness Allowance	5,50,275
						55 House Rent Allowance	34,610
						Total of Vr no 2 - EST:	15,85,385
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,533
						Total of Vr no 2 - MIS:	52,533
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	5,160
						Total of Vr no 3 - EST:	1,79,380
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,320
						Total of Vr no 4 - MIS:	32,320
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,714
						Total of Vr no 5 - MIS:	16,714
						Total of JALAUN (24):	**19,92,507**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001398	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 4 - EST:	1,58,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 3 - EST:	57,350
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	47,657
						Total of Vr no 3 - MIS:	47,657
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,183
						Total of Vr no 4 - MIS:	16,183
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,300
						03 Dearness Allowance	2,58,115
						55 House Rent Allowance	8,840
						Total of Vr no 5 - EST:	7,36,255
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,455
						Total of Vr no 5 - MIS:	90,455
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,048
						03 Dearness Allowance	1,43,577
						55 House Rent Allowance	6,840
						Total of Vr no 6 - EST:	4,11,465
						Total of JAUNPUR (29):	**15,18,240**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001333	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 3 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 1 - MIS:	6,736
	10 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,500
						Total of Vr no 10 - MIS:	11,500
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,045
						Total of Vr no 11 - MIS:	9,045
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,19,953
						Total of Vr no 12 - MIS:	1,19,953
	13 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	20,464
						Total of Vr no 13 - MIS:	20,464
	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,500
						Total of Vr no 15 - MIS:	21,500
	16 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,243
						Total of Vr no 16 - MIS:	2,243
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	36,610
						Total of Vr no 17 - MIS:	36,610
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	11,320
						Total of Vr no 4 - EST:	3,31,705
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,84,800
						03 Dearness Allowance	4,31,640
						55 House Rent Allowance	60,460
						Total of Vr no 5 - EST:	12,76,900
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,681
						03 Dearness Allowance	40,964
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	1,18,985
						Total of JHANSI (23):	**21,10,331**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,71,040
						06 Other Allowances	40
						55 House Rent Allowance	10,879
						Total of Vr no 1 - EST:	7,74,759
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	4,878
						Total of Vr no 2 - EST:	1,33,993
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,027
						Total of Vr no 2 - MIS:	8,027
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,81,940
						Total of JYOTIBA FULLE NAGAR (86):	**11,98,719**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001250	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,91,470
						03 Dearness Allowance	1,60,270
						06 Other Allowances	1,000
						55 House Rent Allowance	8,670
						Total of Vr no 2 - EST:	4,61,410
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	3,76,635
						Total of KANNAUJ (84):	9,67,220

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001111	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,86,890
						55 House Rent Allowance	13,110
						Total of Vr no 1 - EST:	5,40,000
	1 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	18,800
						Total of Vr no 1 - MIS:	18,800
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	100
						55 House Rent Allowance	8,110
						Total of Vr no 2 - EST:	3,49,985
						Total of KANPUR DEHAT (62):	**10,30,460**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001023	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,83,180
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	1,88,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	13 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,064
						Total of Vr no 13 - MIS:	57,064
	14 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	26,810
						Total of Vr no 14 - MIS:	26,810
	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,500
						Total of Vr no 15 - MIS:	23,500
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						55 House Rent Allowance	13,560
						Total of Vr no 16 - EST:	3,04,650
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						55 House Rent Allowance	7,940
						Total of Vr no 3 - EST:	1,68,365
	5 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - MIS:	20,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001019	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 9 - EST:	1,84,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and	30,872

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - MIS	First	Voted	No Objection	205400097 03 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	30,872
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						Total of Vr no 10 - EST:	1,95,610
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,76,470
						03 Dearness Allowance	5,92,020
						55 House Rent Allowance	77,960
						Total of Vr no 11 - EST:	17,46,450
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,400
						03 Dearness Allowance	61,270
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 12 - EST:	1,78,010
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	2,92,740
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,55,100
						03 Dearness Allowance	4,15,305
						06 Other Allowances	800
						55 House Rent Allowance	50,340
						Total of Vr no 14 - EST:	12,21,545
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	96,541
						Total of Vr no 2 - MIS:	96,541
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,600
						Total of Vr no 3 - MIS:	33,600
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,200
						Total of Vr no 4 - EST:	1,48,350
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	4,248
						Total of Vr no 4 - MIS:	4,248
						Total of KANPUR NAGAR (20):	**51,04,900**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001124	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	77,440
						03 Dearness Allowance	42,592
						Total of Vr no 2 - EST:	1,20,032
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	4,830
	3 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	1,93,930
						01 Pay	1,77,200
						03 Dearness Allowance	97,460
						55 House Rent Allowance	5,200
	3 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	2,79,860
						02 Wages	3,368
	4 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - MIS:	3,368
						08 Office Expenditure	21,670
	5 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - MIS:	21,670
						13 Expenditure on Telephone	1,028
						Total of Vr no 5 - MIS:	1,028
						Total of KANSHIRAM NAGAR (88):	**6,19,888**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	4,09,690
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	2,28,800
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,035
						Total of Vr no 4 - MIS:	27,035
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,483
						Total of Vr no 5 - MIS:	7,483
						Total of KAUSHAMBI (82):	**7,94,683**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001031	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,920
						Total of Vr no 10 - MIS:	27,920
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,540
						Total of Vr no 11 - MIS:	3,540
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	4,60,360
						Total of Vr no 12 - MIS:	4,60,360
	13 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 13 - MIS:	22,500
	14 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	18,200
						Total of Vr no 14 - MIS:	18,200
	15 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	640
						Total of Vr no 15 - MIS:	640
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,03,565
						55 House Rent Allowance	8,300
						Total of Vr no 4 - EST:	3,00,165
	4 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,510
						Total of Vr no 4 - MIS:	5,510
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,91,400
						03 Dearness Allowance	2,15,270
						06 Other Allowances	80
						55 House Rent Allowance	14,510
						Total of Vr no 5 - EST:	6,21,260
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,159
						Total of Vr no 8 - TA:	24,159
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,141
						Total of Vr no 9 - MIS:	62,141
						Total of KHERI (48):	**16,68,070**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001138	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 4 - EST:	1,32,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						55 House Rent Allowance	13,920
						Total of Vr no 2 - EST:	6,01,215
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,300
						Total of Vr no 2 - MIS:	15,300
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	3,03,405
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,025
						Total of Vr no 3 - MIS:	58,025
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	95,156
						Total of Vr no 4 - MIS:	95,156
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	37,375
						Total of Vr no 5 - MIS:	37,375
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,05,143
						Total of Vr no 6 - MIS:	1,05,143
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,278
						Total of Vr no 7 - MIS:	9,278
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	37,164
						Total of Vr no 8 - TA:	37,164
						Total of LALITPUR (58):	**13,98,551**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003171	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						55 House Rent Allowance	6,360
						Total of Vr no 10 - EST:	1,12,225
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	1,54,940
	13 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,870
						Total of Vr no 13 - MIS:	22,870
	18 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	26,847
						Total of Vr no 18 - MIS:	26,847
	4 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	14,015
						Total of Vr no 4 - MIS:	14,015

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001547	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	1,50,630
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003198	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,29,235

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003198	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	619
						03 Dearness Allowance	341
						Total of Vr no 5 - EST:	960
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	23,966
						03 Dearness Allowance	13,182
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	40,488
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,53,600
						03 Dearness Allowance	8,54,480
						55 House Rent Allowance	1,20,580
						Total of Vr no 16 - EST:	25,28,660
	16 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	8,924
						Total of Vr no 16 - MIS:	8,924
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,17,400
						03 Dearness Allowance	12,19,570
						06 Other Allowances	2,000
						55 House Rent Allowance	1,61,740
						Total of Vr no 17 - EST:	36,00,710
	17 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,171
						Total of Vr no 17 - MIS:	13,171
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	37,150
						03 Dearness Allowance	20,433
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	63,103
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,43,497
						03 Dearness Allowance	26,213
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,76,390
						Total of LUCKNOW (43):	**72,10,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001795	13 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,76,200
	20 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,76,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001825	23 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,76,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001921	22 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 22 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001985	18 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	11,006
						55 House Rent Allowance	16,400
						Total of Vr no 18 - EST:	2,94,316

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003252	21 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	6,923
						Total of Vr no 21 - EST:	1,91,838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003578	12 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	5,769
						Total of Vr no 12 - EST:	1,90,684
	19 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003578	19 - EST	Second	Voted	No Objection	205400003 03 00	06 Other Allowances	6,923
						Total of Vr no 19 - EST:	1,91,838
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	10 - MIS	First	Voted	No Objection	205400003 03 00	12 Office Furniture and Instrument	31,800
						Total of Vr no 10 - MIS:	31,800
	24 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,04,600
						03 Dearness Allowance	3,32,530
						06 Other Allowances	8,366
						55 House Rent Allowance	21,700
						Total of Vr no 24 - EST:	9,67,196
	25 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	7,15,900
						03 Dearness Allowance	3,93,745
						06 Other Allowances	450
						55 House Rent Allowance	47,320
						Total of Vr no 25 - EST:	11,57,415
	37 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	84,600
						Total of Vr no 37 - MIS:	84,600
	38 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	8,442
						Total of Vr no 38 - MIS:	8,442
	39 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	17,022
						Total of Vr no 39 - MIS:	17,022
	41 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	6,35,477
						Total of Vr no 41 - MIS:	6,35,477
	51 - MIS	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	4,85,543
						Total of Vr no 51 - MIS:	4,85,543
	56 - MIS	Second	Voted	No Objection	205400003 03 00	12 Office Furniture and Instrument	46,500
						Total of Vr no 56 - MIS:	46,500
	57 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	27,055
						Total of Vr no 57 - MIS:	27,055
	58 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,662
						Total of Vr no 58 - MIS:	24,662
	59 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	19,670
						Total of Vr no 59 - MIS:	19,670
	74 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	74 - MIS					Total of Vr no 74 - MIS:	5,074
	75 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,677
						Total of Vr no 75 - MIS:	13,677
	76 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	76,433
						Total of Vr no 76 - MIS:	76,433
	8 - MIS	First	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,200
						Total of Vr no 8 - MIS:	18,200
	82 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	29,817
						Total of Vr no 82 - MIS:	29,817
	83 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	30,090
						Total of Vr no 83 - MIS:	30,090
	9 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	5,100
						Total of Vr no 9 - MIS:	5,100
	90 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,286
						Total of Vr no 90 - MIS:	29,286
	91 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	15,227
						Total of Vr no 91 - MIS:	15,227

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001954	45 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 45 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001969	42 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 42 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003207	44 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003207	44 - EST	Second	Voted	No Objection	205400095 03 00	55 House Rent Allowance	8,960
						Total of Vr no 44 - EST:	1,88,450
60003754	41 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 41 - EST:	1,66,435
60003762	38 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 38 - EST:	1,59,155
60004279	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	25 - MIS	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,42,500
						Total of Vr no 25 - MIS:	1,42,500
	27 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	4,504
						Total of Vr no 27 - MIS:	4,504
	28 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,818
						Total of Vr no 28 - MIS:	1,58,818
	29 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	88,884
						Total of Vr no 29 - MIS:	88,884
	34 - MIS	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	20,65,078
						Total of Vr no 34 - MIS:	20,65,078
	36 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	11,92,800
						03 Dearness Allowance	6,56,040
						55 House Rent Allowance	91,860
						Total of Vr no 36 - EST:	19,40,700
	39 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	5,24,300
						03 Dearness Allowance	2,88,365
						06 Other Allowances	40
						55 House Rent Allowance	45,540
						Total of Vr no 39 - EST:	8,58,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	4 - MIS	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	14,160
						Total of Vr no 4 - MIS:	14,160
	46 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	17,113
						Total of Vr no 46 - MIS:	17,113
	47 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	11,199
						Total of Vr no 47 - MIS:	11,199
	64 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,838
						Total of Vr no 64 - MIS:	11,838
	69 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	55,800
						Total of Vr no 69 - MIS:	55,800
	84 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	3,74,453
						Total of Vr no 84 - MIS:	3,74,453
	85 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	17,702
						Total of Vr no 85 - MIS:	17,702
	92 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 92 - MIS:	90,000
	93 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,26,050
						Total of Vr no 93 - MIS:	5,26,050

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003264	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
	34 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	1,54,815
						01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,39,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,60,020
						06 Other Allowances	1,040
						55 House Rent Allowance	72,220
						Total of Vr no 2 - EST:	13,73,020
	22 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	50,923
						Total of Vr no 22 - MIS:	50,923
	23 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,046
						Total of Vr no 23 - MIS:	14,046
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,39,700
						03 Dearness Allowance	4,61,835
						06 Other Allowances	80
						55 House Rent Allowance	54,060
						Total of Vr no 3 - EST:	13,55,675
	33 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,59,800
						03 Dearness Allowance	4,72,890
						06 Other Allowances	80
						55 House Rent Allowance	54,060
						Total of Vr no 33 - EST:	13,86,830
	35 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,45,440
						03 Dearness Allowance	4,63,155
						06 Other Allowances	1,040
						55 House Rent Allowance	72,220
						Total of Vr no 35 - EST:	13,81,855
	35 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	98,700
						Total of Vr no 35 - MIS:	98,700
	36 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	13,200
						Total of Vr no 36 - MIS:	13,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	14 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,34,417
						03 Dearness Allowance	73,929
						55 House Rent Allowance	12,133
						Total of Vr no 14 - EST:	2,20,479
	15 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,23,663
						03 Dearness Allowance	68,015
						55 House Rent Allowance	11,163
						Total of Vr no 15 - EST:	2,02,841
	17 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	5,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	17 - EST					Total of Vr no 17 - EST:	5,876
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	11,866
						Total of Vr no 2 - MIS:	11,866
	26 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	1,69,200
						Total of Vr no 26 - MIS:	1,69,200
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,597
						Total of Vr no 3 - MIS:	32,597
	33 - MIS	First	Voted	No Objection	205400097 03 00	58 Payment for Outsourcing Services	1,83,71,610
						Total of Vr no 33 - MIS:	1,83,71,610
	37 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	65,960
	40 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	5,620
						Total of Vr no 40 - EST:	1,69,765
	43 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 43 - EST:	1,29,235
	48 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,13,330
						Total of Vr no 48 - MIS:	24,13,330
	68 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	88,360
						Total of Vr no 68 - MIS:	88,360
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,99,93,835
						Total of Vr no 7 - MIS:	2,99,93,835
	86 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	64,520
						Total of Vr no 86 - LTC:	64,520

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	1 - MIS	First	Voted	No Objection	407000800 06 00	14 Not Available	19,22,826
						Total of Vr no 1 - MIS:	19,22,826
						Total of LUCKNOW-2 (60):	**7,23,61,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001005	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	1,800
						Total of Vr no 1 - MIS:	1,800
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,800
						Total of Vr no 10 - MIS:	11,800
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,030
						Total of Vr no 11 - MIS:	42,030
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,186
						Total of Vr no 12 - MIS:	6,186
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	49,214
						Total of Vr no 2 - MIS:	49,214
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,916
						Total of Vr no 3 - MIS:	17,916
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,26,400
						03 Dearness Allowance	1,79,520
						06 Other Allowances	180
						55 House Rent Allowance	11,910
						Total of Vr no 4 - EST:	5,18,010
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,400
						Total of Vr no 4 - MIS:	20,400
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						06 Other Allowances	90
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	2,77,300
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,487
						Total of Vr no 5 - MIS:	28,487
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,550
						Total of Vr no 6 - MIS:	8,550
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	47,683
						Total of Vr no 7 - TA:	47,683
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	8 - MIS					Total of Vr no 8 - MIS:	1,800
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,853
						Total of Vr no 9 - MIS:	12,853
						Total of MAHARAJGANJ (70):	**11,65,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001126	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,370
						Total of Vr no 1 - MIS:	2,370
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,27,315
						55 House Rent Allowance	9,990
						Total of Vr no 2 - EST:	6,50,605
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 2 - MIS:	5,497
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	2,35,180
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,36,000
						Total of MAHOBA (71):	**11,51,327**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001352	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,25,455
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	1,523
						Total of Vr no 5 - EST:	1,23,198

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	64,046
						Total of Vr no 1 - MIS:	64,046
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,21,385
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,102
						Total of Vr no 3 - MIS:	4,102
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,725
						Total of Vr no 5 - MIS:	5,725
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,700
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	6,850
						Total of Vr no 6 - EST:	3,75,285
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,503
						Total of Vr no 6 - MIS:	87,503
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	11,670
						Total of Vr no 7 - EST:	4,39,935
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,569
						Total of Vr no 7 - MIS:	6,569
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,600

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	9 - TA					Total of Vr no 9 - TA:	11,600
						Total of MAINPURI (09):	**13,78,303**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001394	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 3 - EST:	1,58,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,388
						Total of Vr no 1 - MIS:	14,388
	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	24,371
						Total of Vr no 10 - MIS:	24,371
	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	18,015
						Total of Vr no 11 - MIS:	18,015
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	7,775
						Total of Vr no 12 - MIS:	7,775
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,400
						Total of Vr no 13 - MIS:	19,400
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,639
						Total of Vr no 14 - MIS:	11,639
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,170
						Total of Vr no 15 - MIS:	11,170
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,770
						Total of Vr no 2 - MIS:	12,770
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,95,574
						03 Dearness Allowance	2,17,566
						55 House Rent Allowance	16,050
						Total of Vr no 4 - EST:	6,29,190
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						55 House Rent Allowance	9,400
						Total of Vr no 5 - EST:	3,31,490
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,450
						Total of Vr no 6 - MIS:	9,450
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	6,672
						Total of Vr no 7 - MIS:	6,672
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	17,840
						Total of Vr no 8 - MIS:	17,840
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	39,114

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	9 - MIS					Total of Vr no 9 - MIS:	39,114
						Total of MATHURA (07):	**13,12,159**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001005	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
	1 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	60,715
						08 Office Expenditure	9,958
						Total of Vr no 1 - MIS:	9,958
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,955
						Total of Vr no 2 - MIS:	15,955
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	589
						Total of Vr no 4 - MIS:	589
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,85,350
						55 House Rent Allowance	12,980
						Total of Vr no 5 - EST:	5,35,330
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,514
						Total of Vr no 5 - MIS:	20,514
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	2,19,660
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,160
						Total of Vr no 6 - MIS:	42,160
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,751
						Total of Vr no 7 - MIS:	5,751
						Total of MAU (66):	**10,41,307**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001635	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						Total of Vr no 7 - EST:	1,64,145
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	61,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,01,065
	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	27,273
						Total of Vr no 1 - MIS:	27,273
	11 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	9,742
						Total of Vr no 11 - MIS:	9,742
	12 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,010
						Total of Vr no 12 - MIS:	21,010
	19 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 19 - MIS:	2,000
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	57,655
	2 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	9,742
						Total of Vr no 2 - MIS:	9,742
	20 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	21,812
						Total of Vr no 20 - MIS:	21,812
	3 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,992
						Total of Vr no 3 - MIS:	28,992

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001507	23 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	23,541
						Total of Vr no 23 - TA:	23,541
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001507	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,87,990
						55 House Rent Allowance	17,020
						Total of Vr no 10 - EST:	5,46,810
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,755
						Total of Vr no 13 - MIS:	8,755
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,500
						Total of Vr no 14 - MIS:	5,500
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,320
						Total of Vr no 15 - MIS:	3,320
	16 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,743
						Total of Vr no 16 - MIS:	6,743
	17 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,260
						Total of Vr no 17 - MIS:	7,260
	18 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,334
						Total of Vr no 18 - MIS:	6,334
	21 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,747
						Total of Vr no 21 - TA:	5,747
	22 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,769
						Total of Vr no 22 - TA:	5,769
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	66,067
						Total of Vr no 4 - MIS:	66,067
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 5 - EST:	57,350
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,755
						Total of Vr no 5 - MIS:	8,755
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	14,974
						Total of Vr no 6 - EST:	3,82,169

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,680
						Total of Vr no 6 - MIS:	42,680
	7 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	9,742
						Total of Vr no 7 - MIS:	9,742
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,73,600
						03 Dearness Allowance	7,55,480
						55 House Rent Allowance	98,920
						Total of Vr no 9 - EST:	22,28,000
						Total of MEERUT (04):	**40,21,628**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001469	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 10 - EST:	1,79,490
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 4 - EST:	1,79,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	60,300
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	59,010
	8 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,192
						Total of Vr no 8 - MIS:	14,192

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001448	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 9 - EST:	1,29,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	49,554
						Total of Vr no 1 - MIS:	49,554
	10 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	20,208
						Total of Vr no 10 - MIS:	20,208
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,260
						Total of Vr no 11 - MIS:	38,260
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,24,455

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	12 - MIS					Total of Vr no 12 - MIS:	1,24,455
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,77,740
						06 Other Allowances	300
						55 House Rent Allowance	25,760
						Total of Vr no 7 - EST:	10,90,600
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	5,70,910
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,166
						Total of Vr no 9 - MIS:	30,166
						Total of MIRZAPUR (28):	**25,45,750**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001539	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 9 - EST:	2,50,160
14001593	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,59,155
14004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	65,885
	3 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	38,496
						Total of Vr no 3 - MIS:	38,496
	4 - MIS	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,850
						Total of Vr no 5 - MIS:	32,850

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001559	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 11 - EST:	1,54,690
14004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	59,793

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	1 - MIS					Total of Vr no 1 - MIS:	59,793
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,28,560
						03 Dearness Allowance	5,10,565
						06 Other Allowances	100
						55 House Rent Allowance	61,150
						Total of Vr no 12 - EST:	15,00,375
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,66,500
						03 Dearness Allowance	3,11,575
						06 Other Allowances	40
						55 House Rent Allowance	38,740
						Total of Vr no 13 - EST:	9,16,855
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,18,760
						03 Dearness Allowance	5,05,175
						06 Other Allowances	100
						55 House Rent Allowance	61,150
						Total of Vr no 2 - EST:	14,85,185
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,118
						Total of Vr no 2 - MIS:	1,118
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,75,825
						06 Other Allowances	40
						55 House Rent Allowance	34,700
						Total of Vr no 3 - EST:	8,12,065
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,962
						Total of Vr no 4 - EST:	91,157
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	31,203
						03 Dearness Allowance	17,162
						Total of Vr no 6 - EST:	48,365
						Total of MORADABAD (14):	**57,80,344**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001511	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,41,436
						Total of Vr no 2 - MIS:	1,41,436
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,74,303
						Total of Vr no 3 - MIS:	1,74,303
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,09,900
						03 Dearness Allowance	2,80,445
						06 Other Allowances	1,160
						55 House Rent Allowance	19,750
						Total of Vr no 3 - EST:	8,11,255
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	3,14,095
	4 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,798
						Total of Vr no 5 - MIS:	12,798
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,798
						Total of Vr no 6 - MIS:	4,798
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	14,856
						Total of Vr no 7 - MIS:	14,856
						Total of MUZAFFARNAGAR (03):	**15,98,216**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001207	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 4 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	49,947
						Total of Vr no 1 - MIS:	49,947
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,484
						Total of Vr no 2 - MIS:	2,484
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,96,320
						03 Dearness Allowance	4,37,965
						55 House Rent Allowance	25,700
						Total of Vr no 3 - EST:	12,59,985
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,050
						Total of Vr no 3 - MIS:	17,050
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,090
						Total of Vr no 4 - MIS:	6,090
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,527
						Total of Vr no 5 - MIS:	3,527
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,01,996
						Total of Vr no 6 - MIS:	1,01,996
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	23,556
						Total of Vr no 7 - MIS:	23,556
						Total of PADRAUNA (73):	**15,93,750**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001127	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,100
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	5,620
	1 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	1,35,200
						15 Maintenance of Cars and Purchasing of Petrol etc	21,902
	2 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - MIS:	21,902
						08 Office Expenditure	3,500
	3 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - MIS:	3,500
						01 Pay	6,33,400
						03 Dearness Allowance	3,48,370
						55 House Rent Allowance	1,80,893
	3 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	11,62,663
						15 Maintenance of Cars and Purchasing of Petrol etc	30,158
	4 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - MIS:	30,158
						01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	25,620
	4 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - EST:	1,57,990
						04 Travelling Allowance	6,340
	5 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - TA:	6,340
						12 Office Furniture and Instrument	15,792
	6 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - MIS:	15,792
						47 Maintenace of Computer/ Purchase of related Stationary	40,520
	7 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - MIS:	40,520
						15 Maintenance of Cars and Purchasing of Petrol etc	17,489
	8 - LTC	Second	Voted	No Objection	205400097 03 00	Total of Vr no 7 - MIS:	17,489
						05 Transfer Travelling Expenses	42,673
	9 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 8 - LTC:	42,673
						49 Medical Expenses	10,174
						Total of Vr no 9 - MIS:	10,174

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Total of PAO NEW DELHI TREASURY (63):	17,94,796

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001228	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 3 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,121
						Total of Vr no 1 - TA:	11,121
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,490
						Total of Vr no 2 - MIS:	6,490
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,982
						Total of Vr no 3 - MIS:	23,982
	4 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,815
						Total of Vr no 4 - CON:	17,815
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						55 House Rent Allowance	11,220
						Total of Vr no 4 - EST:	4,31,270
	5 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 5 - CON:	3,807
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,24,300
						03 Dearness Allowance	2,88,365
						55 House Rent Allowance	19,210
						Total of Vr no 5 - EST:	8,31,875
	6 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,486
						Total of Vr no 6 - CON:	15,486
						Total of PILIBHIT (16):	**14,67,241**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001256	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 5 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,229
						Total of Vr no 1 - MIS:	3,229
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	8,200
						Total of Vr no 2 - MIS:	8,200
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,13,000
						03 Dearness Allowance	3,92,150
						55 House Rent Allowance	22,750
						Total of Vr no 4 - EST:	11,27,900
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,350
						Total of Vr no 5 - MIS:	47,350
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						55 House Rent Allowance	9,500
						Total of Vr no 6 - EST:	4,69,385
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	66,223
						Total of Vr no 6 - MIS:	66,223
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	3,590
						Total of Vr no 7 - MIS:	3,590
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,098
						Total of Vr no 8 - MIS:	48,098
						Total of PRATAPGARH (53):	**18,99,370**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001899	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,66,435
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,66,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001919	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 11 - EST:	2,43,340
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 4 - EST:	2,43,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	12,420
						Total of Vr no 1 - EST:	2,00,900
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						55 House Rent Allowance	26,760
						Total of Vr no 10 - EST:	5,85,070
	11 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	4,34,300
						03 Dearness Allowance	2,38,865
						55 House Rent Allowance	32,380
						Total of Vr no 3 - EST:	7,05,545
	5 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	5,497
						Total of Vr no 5 - MIS:	5,497
	6 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,497
						Total of Vr no 6 - MIS:	5,497
	7 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	7,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	7 - TA					Total of Vr no 7 - TA:	7,200
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	12,420
						Total of Vr no 8 - EST:	2,05,085
	9 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	13,731
						Total of Vr no 9 - MIS:	13,731

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001847	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 5 - EST:	1,79,490
22004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,750
						Total of Vr no 1 - MIS:	17,750
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,160
						Total of Vr no 3 - MIS:	6,160
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,683
						Total of Vr no 4 - MIS:	16,683
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,21,000
						03 Dearness Allowance	6,71,550
						06 Other Allowances	1,140
						55 House Rent Allowance	77,340
						Total of Vr no 6 - EST:	19,71,030
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,58,835
						03 Dearness Allowance	4,17,360
						55 House Rent Allowance	50,040
						Total of Vr no 7 - EST:	12,26,235
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	PRAYAGRAJ (22)		
		Total of PRAYAGRAJ (22):	60,02,923

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003324	27 - TA	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	41,354
						Total of Vr no 27 - TA:	41,354
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 3 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	65,885
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	97,720
	28 - TA	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,636
						Total of Vr no 28 - TA:	1,636
	29 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 29 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	19,774
						Total of Vr no 3 - MIS:	19,774
	30 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	8,845
						Total of Vr no 30 - MIS:	8,845
	31 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 31 - MIS:	4,765
	32 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,355
						Total of Vr no 32 - MIS:	6,355
	33 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,369
						Total of Vr no 33 - MIS:	2,369
	4 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 4 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,500
						Total of Vr no 6 - MIS:	25,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003294	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,21,500
						03 Dearness Allowance	2,31,825
						06 Other Allowances	120
						55 House Rent Allowance	26,880
						Total of Vr no 7 - EST:	6,80,325
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,37,720
						55 House Rent Allowance	23,000
						Total of Vr no 8 - EST:	4,11,120
						Total of PRAYAGRAJ-2 (64):	**16,37,178**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001286	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,66,805
						55 House Rent Allowance	14,380
	2 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	7,66,285
						01 Pay	3,08,800
						03 Dearness Allowance	1,69,840
						55 House Rent Allowance	6,770
	4 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	4,85,410
						11 Stationary and Printing of Forms	9,850
	5 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - MIS:	9,850
						08 Office Expenditure	39,920
	6 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - MIS:	39,920
						47 Maintenace of Computer/ Purchase of related Stationary	55,500
	7 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - MIS:	55,500
						15 Maintenance of Cars and Purchasing of Petrol etc	17,999
						Total of Vr no 7 - MIS:	17,999
						Total of RAIBAREILLY (45):	**14,96,639**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	39,013
						03 Dearness Allowance	21,457
						55 House Rent Allowance	1,311
						Total of Vr no 1 - EST:	61,781
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,139
						Total of Vr no 1 - MIS:	4,139
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,139
						Total of Vr no 2 - MIS:	13,139
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,912
						Total of Vr no 3 - MIS:	13,912
						Total of RAMPUR (17):	**92,971**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001634	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,59,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						55 House Rent Allowance	8,576
						Total of Vr no 1 - EST:	1,57,531
	1 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	4,06,520
						Total of Vr no 1 - MIS:	4,06,520
	5 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,650
						Total of Vr no 5 - EST:	7,650
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,164
						Total of Vr no 5 - MIS:	9,164
	6 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	3,168
						Total of Vr no 7 - TA:	3,168
	8 - TA	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,747
						Total of Vr no 8 - TA:	2,747
	9 - TA	Second	Voted	No Objection	205400095 03 00	02 Wages	11,100
						Total of Vr no 9 - TA:	11,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001635	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,876
						Total of Vr no 12 - TA:	3,876

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,06,300
						03 Dearness Allowance	6,08,465
						55 House Rent Allowance	83,200
						Total of Vr no 2 - EST:	17,97,965
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,089
						Total of Vr no 2 - MIS:	7,089
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 3 - MIS:	5,497
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,441
						Total of Vr no 4 - MIS:	29,441
						Total of SAHARANPUR (02):	**27,93,098**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001001	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,25,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,35,850
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,300
						Total of Vr no 10 - MIS:	25,300
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,054
						Total of Vr no 2 - MIS:	7,054
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,14,300
						03 Dearness Allowance	62,865
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	1,82,145
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,850
						Total of Vr no 3 - MIS:	10,850
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	56,354
						Total of Vr no 4 - MIS:	56,354
	5 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	6,400
						Total of Vr no 5 - MIS:	6,400
	6 - MIS	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	59,440
						Total of Vr no 6 - MIS:	59,440
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,060
						Total of Vr no 7 - TA:	12,060
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	37,950
						Total of Vr no 8 - MIS:	37,950
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,500
						Total of Vr no 9 - MIS:	11,500
						Total of SAMBHAL (92):	**7,70,358**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,04,600
						03 Dearness Allowance	1,67,530
						06 Other Allowances	270
						55 House Rent Allowance	11,130
						Total of Vr no 3 - EST:	4,83,530
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,334
						Total of Vr no 3 - MIS:	24,334
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	9,610
						Total of Vr no 4 - EST:	3,85,330
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,698
						Total of Vr no 4 - MIS:	4,698
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,498
						Total of Vr no 5 - MIS:	6,498
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,736
						Total of Vr no 7 - TA:	10,736
						Total of SANT KABIR NAGAR (80):	**10,41,801**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001948	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,702
						Total of Vr no 1 - MIS:	10,702
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,075
						Total of Vr no 10 - MIS:	19,075
	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	58,577
						Total of Vr no 11 - MIS:	58,577
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,08,300
						03 Dearness Allowance	3,34,565
						55 House Rent Allowance	22,740
						Total of Vr no 2 - EST:	9,65,605
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	71,000
						03 Dearness Allowance	39,050
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,13,370
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,200
						03 Dearness Allowance	4,972
						55 House Rent Allowance	3,960
						Total of Vr no 4 - EST:	19,132
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,706
						Total of Vr no 6 - TA:	8,706
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,158
						Total of Vr no 7 - TA:	3,158
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,08,017
						Total of Vr no 8 - MIS:	1,08,017
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	20,742
						Total of Vr no 9 - TA:	20,742
						Total of SANT RAVIDAS NAGAR (72):	**14,56,259**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001424	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	68,915
						Total of Vr no 1 - MIS:	68,915
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,165
						Total of Vr no 2 - MIS:	10,165
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,75,890
						55 House Rent Allowance	12,010
						Total of Vr no 4 - EST:	5,07,700
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						06 Other Allowances	80
						55 House Rent Allowance	7,200
						Total of Vr no 5 - EST:	2,90,465
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	55,630
						Total of Vr no 5 - MIS:	55,630
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	9,230
						Total of Vr no 6 - MIS:	9,230
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,505
						Total of Vr no 7 - MIS:	3,505
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	49,454
						Total of Vr no 8 - MIS:	49,454
						Total of SHAHJAHANPUR (15):	**11,16,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001072	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,29,175
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,32,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	7,620
						Total of Vr no 1 - EST:	3,72,180
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,785
						Total of Vr no 1 - MIS:	6,785
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,840
						Total of Vr no 3 - MIS:	16,840
	4 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,372
						Total of Vr no 4 - CON:	6,372
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	2,09,380
	5 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,560
						Total of Vr no 5 - CON:	17,560
	6 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	4,000
						Total of Vr no 6 - CON:	4,000
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,833
						Total of Vr no 7 - CON:	14,833
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	58,465
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,68,085
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	5,960
						Total of Vr no 8 - EST:	3,04,180
						Total of SHAMLI (91):	**15,15,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001302	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 7 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,59,076
						Total of Vr no 1 - MIS:	1,59,076
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,577
						Total of Vr no 2 - MIS:	30,577
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,36,764
						Total of Vr no 3 - MIS:	2,36,764
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	19,025
						Total of Vr no 4 - MIS:	19,025
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 5 - EST:	2,01,425
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	23,940
						Total of Vr no 5 - TA:	23,940
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,18,400
						03 Dearness Allowance	3,40,120
						06 Other Allowances	120
						55 House Rent Allowance	19,770
						Total of Vr no 6 - EST:	9,78,410
						Total of SIDDHARTH NAGAR (67):	**17,78,332**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001202	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,800
						Total of Vr no 10 - MIS:	39,800
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,002
						Total of Vr no 2 - MIS:	10,002
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						06 Other Allowances	40
						55 House Rent Allowance	16,260
						Total of Vr no 3 - EST:	7,60,920
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,98,660
						06 Other Allowances	40
						55 House Rent Allowance	16,410
						Total of Vr no 4 - EST:	5,76,310
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,655
						Total of Vr no 5 - MIS:	45,655
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,333
						03 Dearness Allowance	1,283
						06 Other Allowances	3
						Total of Vr no 6 - EST:	3,619
	6 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	35,095
						Total of Vr no 6 - MIS:	35,095
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,934
						Total of Vr no 8 - MIS:	12,934
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 9 - MIS:	6,736
						Total of SITAPUR (46):	**16,22,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001123	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 5 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,507
						Total of Vr no 1 - MIS:	9,507
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,635
						Total of Vr no 10 - MIS:	12,635
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,908
						Total of Vr no 2 - MIS:	19,908
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,07,700
						03 Dearness Allowance	4,44,235
						55 House Rent Allowance	29,510
						Total of Vr no 3 - EST:	12,81,445
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	5,830
						Total of Vr no 3 - MIS:	5,830
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,89,660
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,125
						Total of Vr no 4 - MIS:	31,125
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,843
						Total of Vr no 7 - MIS:	14,843
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,595
						Total of Vr no 8 - MIS:	39,595
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	12,545
						Total of Vr no 9 - MIS:	12,545
						Total of SONBHADRA (69):	**17,42,488**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003227	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 2 - EST:	1,54,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	13 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	39,250
						Total of Vr no 13 - MIS:	39,250
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 14 - MIS:	5,500
	15 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,771
						Total of Vr no 15 - MIS:	1,771
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,880
						Total of Vr no 16 - MIS:	39,880
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	40,800
						Total of Vr no 17 - MIS:	40,800
	19 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,950
						Total of Vr no 19 - MIS:	2,950
	20 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,906
						Total of Vr no 20 - MIS:	1,906
	21 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,955
						Total of Vr no 21 - MIS:	11,955
	22 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	60,600
						Total of Vr no 22 - MIS:	60,600
	23 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,000
						Total of Vr no 23 - MIS:	3,000
	24 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 24 - MIS:	11,800
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,190
						06 Other Allowances	60
						55 House Rent Allowance	9,800
						Total of Vr no 3 - EST:	3,90,850
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	4 - MIS	First	Voted	No Objection	205400097 03 00	02Wages	4,973
						Total of Vr no 4 - MIS:	4,973
						Total of SRAVASTI (85):	**8,45,260**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001020	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 1 - EST:	1,25,395
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,400
						Total of Vr no 8 - TA:	5,400
	9 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	41,370
						Total of Vr no 9 - LTC:	41,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,284
						Total of Vr no 10 - TA:	10,284
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,84,085
						55 House Rent Allowance	10,310
						Total of Vr no 2 - EST:	5,29,095
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,02,700
						03 Dearness Allowance	3,86,485
						55 House Rent Allowance	23,880
						Total of Vr no 3 - EST:	11,13,065
	6 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,324
						Total of Vr no 6 - CON:	10,324
						Total of SULTANPUR (52):	**18,34,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001804	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,25,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,006
						Total of Vr no 1 - MIS:	4,006
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						55 House Rent Allowance	17,600
						Total of Vr no 3 - EST:	6,27,835
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,77,045
						55 House Rent Allowance	11,870
						Total of Vr no 4 - EST:	5,10,815
						Total of UNNAO (44):	**12,68,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001796	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,88,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,65,410
	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,870
						Total of Vr no 10 - MIS:	4,870
	11 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,116
						Total of Vr no 11 - MIS:	11,116
	12 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,044
						Total of Vr no 12 - MIS:	36,044
	15 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,380
						Total of Vr no 15 - MIS:	37,380
	4 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 4 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	1,690
						Total of Vr no 7 - MIS:	1,690
	8 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,548
						Total of Vr no 8 - MIS:	3,548
	9 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	365
						Total of Vr no 9 - MIS:	365

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001874	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 8 - EST:	1,84,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,270
						Total of Vr no 1 - MIS:	10,270
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,961
						Total of Vr no 13 - MIS:	26,961
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 14 - MIS:	9,000
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,349
						Total of Vr no 16 - MIS:	17,349
	17 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	26,798
						Total of Vr no 17 - MIS:	26,798
	5 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,03,992
						Total of Vr no 5 - MIS:	1,03,992
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,38,800
						03 Dearness Allowance	6,81,340
						06 Other Allowances	220
						55 House Rent Allowance	88,920
						Total of Vr no 6 - EST:	20,09,280
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,03,992
						Total of Vr no 6 - MIS:	1,03,992
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,74,000
						03 Dearness Allowance	3,70,700
						06 Other Allowances	800
						55 House Rent Allowance	56,780
						Total of Vr no 7 - EST:	11,02,280
						Total of VARANASI (27):	**40,73,710**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,274
						Total of Vr no 1 - EST:	5,274

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,337
						Total of Vr no 1 - MIS:	4,337
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,592
						Total of Vr no 2 - EST:	8,592

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,60,270
	1 - MIS	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,567
						Total of Vr no 1 - MIS:	1,567
	2 - MIS	First	Voted	No Objection	205200091 08 00	09 Electrical Dues	1,361
						Total of Vr no 2 - MIS:	1,361
	3 - MIS	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 3 - MIS:	14,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						06 Other Allowances	450
						55 House Rent Allowance	20,380
						Total of Vr no 10 - EST:	4,30,650
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,45,640
						06 Other Allowances	1,800
						55 House Rent Allowance	22,080
						Total of Vr no 11 - EST:	4,34,320
	13 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/	400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	13 - MIS	Second	Voted	No Objection	205400098 03 00	Purchase of related Stationary	
						Total of Vr no 13 - MIS:	400
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,713
						Total of Vr no 14 - MIS:	4,713
	15 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,327
						Total of Vr no 15 - MIS:	3,327
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,400
						Total of Vr no 3 - MIS:	8,400
	4 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 4 - MIS:	2,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	11,820
						Total of Vr no 18 - EST:	2,67,260
	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	62,320
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	11,820
						Total of Vr no 6 - EST:	2,59,820
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	60,615

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001306	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,25,670
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	11,760
						Total of Vr no 3 - EST:	2,23,180
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	38,205
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	37,120
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	6,240
						Total of Vr no 7 - EST:	1,27,605
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	38,205
	8 - MIS	Second	Voted	No Objection	347500200 03 00	09 Electrical Dues	19,560
						Total of Vr no 8 - MIS:	19,560
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	38,205
	9 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	25,26,811

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,41,290
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,957
						Total of Vr no 1 - MIS:	3,957
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	96,350
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 2 - MIS:	15,573

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,702
						Total of Vr no 1 - TA:	8,702
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,330
						Total of Vr no 3 - MIS:	3,330
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,32,080
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						06 Other Allowances	1,500
						55 House Rent Allowance	16,580
						Total of Vr no 5 - EST:	2,72,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,71,167
						03 Dearness Allowance	94,142
						06 Other Allowances	1,200
						55 House Rent Allowance	9,660
						Total of Vr no 6 - EST:	2,76,169
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,452
						Total of Vr no 6 - TA:	1,452
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	8,140
						Total of Vr no 7 - EST:	1,46,710
	7 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	500
						Total of Vr no 7 - MIS:	500
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 8 - MIS:	3,500
						Total of ALIGARH (06):	**11,13,813**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 2 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,970
	1 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,140
						Total of Vr no 1 - MIS:	1,140
	16 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	840
						Total of Vr no 16 - MIS:	840
	17 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	13,455
						Total of Vr no 17 - MIS:	13,455
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,10,925
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	824
						Total of Vr no 2 - MIS:	824
	3 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,050
						Total of Vr no 3 - MIS:	3,050
	4 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 4 - MIS:	5,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	5 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	7,200
						Total of Vr no 5 - MIS:	7,200
	6 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	1,16,195
						Total of Vr no 6 - MIS:	1,16,195
	7 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,02,448
						Total of Vr no 7 - MIS:	1,02,448
						Total of AMBEDKAR NAGAR (74):	**5,21,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 1 - EST:	37,975
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 2 - EST:	37,975

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						06 Other Allowances	940
						55 House Rent Allowance	8,250
						Total of Vr no 6 - EST:	3,45,075
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 6 - MIS:	7,200
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,400
						03 Dearness Allowance	39,820
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,16,500
	7 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	49,970
						Total of Vr no 7 - MIS:	49,970
						Total of AURAIYA (81):	**5,94,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,030

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,81,995
						06 Other Allowances	2,400
						55 House Rent Allowance	15,920
						Total of Vr no 4 - EST:	5,31,215
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,37,380
						06 Other Allowances	2,160
						55 House Rent Allowance	15,260
						Total of Vr no 5 - EST:	6,85,400
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,042
						Total of Vr no 6 - MIS:	3,042
	7 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	45,000
						Total of Vr no 7 - MIS:	45,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	2 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	11,200
						03 Dearness Allowance	6,128
						55 House Rent Allowance	5,180

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	2 - EST					Total of Vr no 2 - EST:	22,508
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	7,590
						Total of Vr no 7 - EST:	2,92,790
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	39,175

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	1 - MIS	First	Voted	No Objection	347500200 03 00	02 Wages	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - MIS	First	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	35,388
						Total of Vr no 2 - MIS:	35,388
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,17,975
	3 - MIS	First	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	39,716
						Total of Vr no 3 - MIS:	39,716
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						55 House Rent Allowance	6,080
						Total of Vr no 4 - EST:	1,97,505
						Total of AZAMGARH (34):	**21,75,134**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,51,420
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	37,525
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,53,900
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	38,610

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,61,480
						06 Other Allowances	1,200
						55 House Rent Allowance	10,790
						Total of Vr no 1 - EST:	4,67,070
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,016
						Total of Vr no 2 - EST:	8,016
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 2 - MIS:	900
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	2,14,265
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,550

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TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	3 - MIS					Total of Vr no 3 - MIS:	17,550
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	64,465
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,824
						Total of Vr no 4 - TA:	6,824
						Total of BADAUN (13):	**11,60,545**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,29,270
	5 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,684
						Total of Vr no 5 - MIS:	2,684
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,47,515
	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 6 - MIS:	600
	7 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 7 - MIS:	350
	8 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 8 - MIS:	1,564
						Total of BAGPAT (83):	**3,51,998**

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TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,569
						Total of Vr no 10 - TA:	1,569
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,971
						Total of Vr no 11 - MIS:	8,971
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	68,185
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						06 Other Allowances	340
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,75,245
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,757
						Total of Vr no 6 - TA:	5,757
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,339
						Total of Vr no 7 - MIS:	2,339
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	19,188
						Total of Vr no 8 - MIS:	19,188
						Total of BAHRAICH (51):	**3,81,254**

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TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	86,000
						03 Dearness Allowance	47,300
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,37,720
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	46,304
						Total of Vr no 1 - MIS:	46,304
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	7,294
						03 Dearness Allowance	3,866
						55 House Rent Allowance	901
						Total of Vr no 2 - EST:	12,061
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,41,750

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 4 - EST:	1,71,205
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,82,325
						06 Other Allowances	2,730
						55 House Rent Allowance	12,120
						Total of Vr no 5 - EST:	5,28,675
						Total of BALLIA (31):	**10,37,715**

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TREASURY NAME BALRAMPUR (79)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004292	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	3,200
						Total of Vr no 2 - MIS:	3,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,460
						Total of Vr no 2 - MIS:	2,460
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	900
						Total of Vr no 3 - MIS:	900
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 4 - MIS:	900
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,124
						Total of Vr no 5 - MIS:	2,124
	7 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	7,60,000
						Total of Vr no 7 - MIS:	7,60,000
						Total of BALRAMPUR (79):	**7,70,784**

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TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	940
						55 House Rent Allowance	2,300
						Total of Vr no 10 - EST:	1,39,950
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	40,350
						Total of Vr no 11 - MIS:	40,350
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,018
						Total of Vr no 3 - EST:	6,018
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,250
						Total of Vr no 4 - EST:	5,250
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,872
						Total of Vr no 5 - EST:	4,872
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,700
						Total of Vr no 5 - MIS:	13,700
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,958
						Total of Vr no 6 - EST:	9,958
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 6 - MIS:	600
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,29,270
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,291
						Total of Vr no 7 - MIS:	5,291
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715

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TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	8 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,860
						Total of Vr no 8 - EST:	1,60,475
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,500
						Total of Vr no 9 - EST:	2,69,690
						Total of BANDA (26):	**8,00,997**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	2,19,390

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	64,465
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,29,270
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,274
						Total of Vr no 6 - TA:	7,274
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						06 Other Allowances	1,200
						55 House Rent Allowance	9,020
						Total of Vr no 7 - EST:	2,95,110
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,860
						Total of Vr no 7 - TA:	3,860
						Total of BARABANKY (54):	**7,19,369**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,56,100
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	97,050
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 3 - EST:	53,165

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	11 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	11,900
						Total of Vr no 11 - MIS:	11,900
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	13,988
						Total of Vr no 12 - MIS:	13,988
	13 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	31,420
						Total of Vr no 13 - MIS:	31,420
	20 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,84,415
						06 Other Allowances	1,704
						55 House Rent Allowance	32,520
						Total of Vr no 20 - EST:	5,53,939
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	920
						55 House Rent Allowance	28,280
						Total of Vr no 21 - EST:	6,06,265
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,34,200
						03 Dearness Allowance	1,83,810
						06 Other Allowances	2,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	7 - EST	First	Voted	No Objection	205400098 03 00	55 House Rent Allowance	30,525
						Total of Vr no 7 - EST:	5,50,695

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	11 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	3,29,500
						03 Dearness Allowance	1,81,225
						55 House Rent Allowance	23,020
						Total of Vr no 11 - EST:	5,33,745
	17 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	19,770
						Total of Vr no 17 - EST:	19,770

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,89,260
	1 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	20,559
						Total of Vr no 1 - MIS:	20,559
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,53,080
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,04,875
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	5,740

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	8 - EST					Total of Vr no 8 - EST:	1,94,840
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,61,200
						03 Dearness Allowance	88,660
						55 House Rent Allowance	12,900
						Total of Vr no 9 - EST:	2,62,760
						Total of BAREILLY (11):	**35,53,411**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,12,420
						06 Other Allowances	1,090
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	3,25,140
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,080
						Total of Vr no 2 - MIS:	7,080
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	9,038
						Total of Vr no 10 - MIS:	9,038
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	539
						Total of Vr no 11 - MIS:	539
	12 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,749
						Total of Vr no 12 - MIS:	1,749
	13 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 13 - MIS:	600
	14 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,027

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	14 - MIS					Total of Vr no 14 - MIS:	6,027
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,96,350
						06 Other Allowances	1,540
						55 House Rent Allowance	13,080
						Total of Vr no 4 - EST:	5,67,970
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						06 Other Allowances	600
						55 House Rent Allowance	6,360
						Total of Vr no 5 - EST:	2,08,460
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 8 - MIS:	300
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	7,080
						Total of Vr no 9 - MIS:	7,080

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,79,655
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	6,370
						Total of Vr no 7 - EST:	2,69,870
						Total of BASTI (33):	**16,14,508**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	26,428
						03 Dearness Allowance	14,535
						Total of Vr no 1 - EST:	40,963
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	960
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	2,01,660
	2 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,928
						Total of Vr no 2 - MIS:	3,928
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,97,790
						03 Dearness Allowance	1,08,785
						06 Other Allowances	1,060
						55 House Rent Allowance	10,410
						Total of Vr no 3 - EST:	3,18,045
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	600
						55 House Rent Allowance	8,390
						Total of Vr no 7 - EST:	2,68,150
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						06 Other Allowances	1,560
						55 House Rent Allowance	7,620
						Total of Vr no 8 - EST:	3,47,080
						Total of BIJNORE (12):	**11,79,826**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	6,670
						Total of Vr no 2 - EST:	1,99,025

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 1 - MIS:	700
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,061
						Total of Vr no 12 - TA:	2,061
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,221
						Total of Vr no 13 - TA:	2,221
	14 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,844
						Total of Vr no 14 - TA:	1,844
	15 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,786
						Total of Vr no 15 - MIS:	1,786
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,832
						Total of Vr no 2 - MIS:	2,832
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,844
						Total of Vr no 3 - TA:	1,844
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,47,845
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	940
						55 House Rent Allowance	8,290

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	5 - EST					Total of Vr no 5 - EST:	2,63,120
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	2,668
						Total of Vr no 6 - EST:	55,213
	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
						Total of BULANDSHAHAR (05):	**8,30,771**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,42,650
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,039
						03 Dearness Allowance	71,521
						06 Other Allowances	1,200
						55 House Rent Allowance	6,590
						Total of Vr no 2 - EST:	2,09,350
	2 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	76,035
						Total of Vr no 2 - MIS:	76,035
	3 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	43,272
						Total of Vr no 3 - MIS:	43,272
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	588
						Total of Vr no 4 - MIS:	588
						Total of CHANDAULI (77):	4,71,895

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,29,270
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						06 Other Allowances	960
						55 House Rent Allowance	8,730
						Total of Vr no 2 - EST:	2,95,820
						Total of CHATRAPATI S M NAGAR (89):	**4,25,090**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHITRAKOOT (87)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004292	3 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	3,200
						Total of Vr no 3 - MIS:	3,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,840
						Total of Vr no 1 - EST:	3,840
	1 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,417
						Total of Vr no 1 - MIS:	5,417
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,692
						Total of Vr no 2 - EST:	7,692
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	2,15,440
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,100
						03 Dearness Allowance	36,355
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,06,275
	9 - CON	Second	Voted	No Objection	205400098 03 00	10 Water Tax/Water Surcharge	4,129
						Total of Vr no 9 - CON:	4,129
						Total of CHITRAKOOT (87):	**3,46,293**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,100
						03 Dearness Allowance	40,755
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,18,715

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	28,800
						Total of Vr no 2 - MIS:	28,800
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
						Total of DEORIA (35):	**1,48,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,740
	1 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	1,03,000
						Total of Vr no 1 - MIS:	1,03,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,980
						Total of Vr no 2 - MIS:	3,980
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 3 - MIS:	15,573
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,21,985
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,499
						Total of Vr no 4 - MIS:	1,499
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	88,110
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,308
						Total of Vr no 5 - MIS:	1,308
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,590
						Total of Vr no 6 - EST:	4,590
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,532
						Total of Vr no 6 - MIS:	1,532

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 7 - MIS:	300
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,054
						Total of Vr no 8 - MIS:	9,054
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,179
						Total of Vr no 9 - MIS:	2,179
						Total of ETAH (10):	**3,97,850**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,889
						Total of Vr no 1 - MIS:	2,889
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,800
						Total of Vr no 2 - MIS:	2,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
	7 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,480
						Total of Vr no 7 - MIS:	12,480
	8 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	49,970
						Total of Vr no 8 - MIS:	49,970
						Total of ETAWAH (19):	**1,24,624**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	78,710
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,066
						Total of Vr no 1 - MIS:	7,066
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,260
						Total of Vr no 2 - EST:	69,840
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,768
						Total of Vr no 2 - MIS:	1,768
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,295
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	34,762
						Total of Vr no 3 - MIS:	34,762

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	1 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	15,527
						Total of Vr no 1 - MIS:	15,527
	10 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	4,63,000
						03 Dearness Allowance	2,54,650
						06 Other Allowances	2,160
						55 House Rent Allowance	17,360
						Total of Vr no 10 - EST:	7,37,170
	10 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,001
						Total of Vr no 10 - MIS:	7,001
	11 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	23,010
						Total of Vr no 11 - MIS:	23,010
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,68,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	15 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,57,455
						06 Other Allowances	2,160
						55 House Rent Allowance	17,360
						Total of Vr no 15 - EST:	7,45,075
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	1,200
						55 House Rent Allowance	14,850
						Total of Vr no 16 - EST:	4,86,165
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,145
						Total of Vr no 5 - MIS:	1,145
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	18,080
						Total of Vr no 6 - MIS:	18,080
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 7 - MIS:	1,200
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,71,953
						03 Dearness Allowance	1,49,574
						06 Other Allowances	1,200
						55 House Rent Allowance	14,444
						Total of Vr no 9 - EST:	4,37,171
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	17,990
						Total of Vr no 9 - MIS:	17,990

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	37,005
	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,30,185
						55 House Rent Allowance	5,620
						Total of Vr no 20 - EST:	3,72,505
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	7 - EST	First	Voted	No Objection	205400800 03 00	55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	3,65,530
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001816	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,25,455
						Total of FAIZABAD (49):	**36,99,475**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,17,475

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,29,270
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,700
						03 Dearness Allowance	35,035
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,01,355
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,29,270
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,02,440
						Total of FATEHGARH (18):	**5,79,810**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	450
						55 House Rent Allowance	3,636
						Total of Vr no 1 - EST:	82,361
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,183
						Total of Vr no 1 - TA:	7,183
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						06 Other Allowances	1,500
						55 House Rent Allowance	8,000
						Total of Vr no 3 - EST:	2,64,320
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	450
						55 House Rent Allowance	5,800
						Total of Vr no 4 - EST:	2,25,730
						Total of FATEHPUR (21):	**6,62,224**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						06 Other Allowances	960
						55 House Rent Allowance	10,900
						Total of Vr no 1 - EST:	2,13,205
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						06 Other Allowances	1,200
						55 House Rent Allowance	20,120
						Total of Vr no 2 - EST:	3,39,845
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,409
						Total of Vr no 2 - TA:	9,409
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,41,150
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						06 Other Allowances	1,200
						55 House Rent Allowance	16,780
						Total of Vr no 5 - EST:	2,80,860
						Total of FIROZABAD (68):	**9,84,769**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	86,120

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						06 Other Allowances	600
						55 House Rent Allowance	16,780
						Total of Vr no 1 - EST:	2,88,940
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,532
						Total of Vr no 2 - MIS:	4,532
						Total of GAUTAM BUDHA NAGAR (76):	**3,80,192**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GAZIPUR (30)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,600
						03 Dearness Allowance	16,280
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	47,350
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	48,745

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 4 - EST:	2,70,535
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,296
						Total of Vr no 4 - MIS:	6,296
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	50,800
						03 Dearness Allowance	27,940
						06 Other Allowances	360
						55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	81,400
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	982
						Total of Vr no 5 - MIS:	982
						Total of GAZIPUR (30):	**4,55,308**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	67,900
						03 Dearness Allowance	37,345
						Total of Vr no 1 - EST:	1,05,245
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 1 - MIS:	1,120

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						06 Other Allowances	2,000
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,33,130
	1 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,55,925
						06 Other Allowances	1,800
						55 House Rent Allowance	20,900
						Total of Vr no 2 - EST:	4,62,125
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,84,800
						03 Dearness Allowance	1,56,640
						06 Other Allowances	1,700
						55 House Rent Allowance	20,900
						Total of Vr no 3 - EST:	4,64,040
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	1,900
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	2,34,580
	7 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	11,694
						Total of Vr no 7 - MIS:	11,694
	8 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	47,886
						Total of Vr no 8 - MIS:	47,886
	9 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	6,878

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	9 - MIS					Total of Vr no 9 - MIS:	6,878
						Total of GHAZIABAD (59):	**15,67,877**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,47,320
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	721
						Total of Vr no 1 - MIS:	721
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	45,240
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	35,970

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	9,100
						03 Dearness Allowance	4,935
						Total of Vr no 10 - EST:	14,035
	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 10 - MIS:	1,200
	11 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,064
						Total of Vr no 11 - MIS:	5,064
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,19,900
						03 Dearness Allowance	1,20,945
						06 Other Allowances	600
						55 House Rent Allowance	8,610
						Total of Vr no 2 - EST:	3,50,055
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,57,200
						03 Dearness Allowance	86,460
						06 Other Allowances	600
						55 House Rent Allowance	7,740

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	3 - EST					Total of Vr no 3 - EST:	2,52,000
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						06 Other Allowances	1,026
						55 House Rent Allowance	11,420
						Total of Vr no 8 - EST:	4,81,321
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	600
						55 House Rent Allowance	10,140
						Total of Vr no 9 - EST:	3,28,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	95,600
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,01,285
						Total of GONDA (50):	**20,58,611**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 1 - EST:	1,06,950
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,56,025

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,02,305
	1 - MIS	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	708
						Total of Vr no 1 - MIS:	708
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 2 - EST:	1,04,165
	2 - MIS	First	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	3,738
						Total of Vr no 3 - EST:	3,738
	3 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	1,959
						Total of Vr no 3 - MIS:	1,959
	4 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	707
						Total of Vr no 4 - MIS:	707

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,23,950
						03 Dearness Allowance	1,78,173
						06 Other Allowances	1,544
						55 House Rent Allowance	32,030
						Total of Vr no 1 - EST:	5,35,697
	13 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,315
						Total of Vr no 13 - MIS:	2,315
	14 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	75,356
						Total of Vr no 14 - MIS:	75,356
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	5,28,600
						03 Dearness Allowance	2,90,730
						06 Other Allowances	1,916
						55 House Rent Allowance	38,820
						Total of Vr no 2 - EST:	8,60,066
	2 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	54,251
						Total of Vr no 2 - MIS:	54,251
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,06,140
						06 Other Allowances	1,200
						55 House Rent Allowance	27,580
						Total of Vr no 7 - EST:	6,09,720
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	26,139
						Total of Vr no 7 - TA:	26,139
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,49,930
						06 Other Allowances	1,800
						55 House Rent Allowance	26,480
						Total of Vr no 8 - EST:	4,50,810
	8 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,833
						Total of Vr no 8 - TA:	10,833

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300

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TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	3 - EST	First	Voted	No Objection	205400800 03 00	55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						55 House Rent Allowance	13,080
						Total of Vr no 4 - EST:	2,75,805

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	10,320
						Total of Vr no 3 - EST:	2,39,565
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	25,860
						Total of Vr no 4 - EST:	4,17,855
	5 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 5 - MIS:	14,676
	6 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,260
						Total of Vr no 6 - MIS:	1,260
	7 - MIS	First	Voted	No Objection	347500200 03 00	02 Wages	1,500
						Total of Vr no 7 - MIS:	1,500
						Total of GORAKHPUR (32):	**40,97,105**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	94,310
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,18,575
	2 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,302
						Total of Vr no 2 - MIS:	4,302
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 4 - MIS:	5,682
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,18,575
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	94,310
						Total of HAMIRPUR (25):	**4,36,054**

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TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,01,470
						Total of HAPUR (90):	**1,01,470**

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TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	700
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,44,810
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,639
						Total of Vr no 1 - MIS:	1,639
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 3 - MIS:	2,950

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,44,100
						03 Dearness Allowance	79,255
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 4 - EST:	2,31,145
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	2,58,540
						Total of HARDOI (47):	**6,43,384**

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TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,25,015

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,28,330
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,505
						Total of Vr no 5 - MIS:	1,505
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	5,250
						Total of Vr no 6 - EST:	2,02,875
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 6 - MIS:	1,120
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,572
						Total of Vr no 7 - MIS:	3,572
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	937
						Total of Vr no 8 - TA:	937
						Total of HATHRAS (78):	**4,63,654**

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TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 1 - MIS:	1,800
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of JALAUN (24):	**16,800**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,488
						Total of Vr no 1 - EST:	13,488
	1 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	3,240
						Total of Vr no 1 - MIS:	3,240
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,684
						Total of Vr no 2 - EST:	12,684
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,059
						Total of Vr no 2 - MIS:	2,059
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						06 Other Allowances	920
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	2,65,855
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,50,975
						06 Other Allowances	1,600
						55 House Rent Allowance	13,730
						Total of Vr no 8 - EST:	4,40,805
						Total of JAUNPUR (29):	**7,38,131**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						Total of Vr no 1 - EST:	52,000
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,409
						Total of Vr no 1 - MIS:	12,409
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						06 Other Allowances	90
						55 House Rent Allowance	13,080
						Total of Vr no 2 - EST:	2,70,005
	2 - LTC	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	2,424
						Total of Vr no 2 - LTC:	2,424
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	60
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	1,13,820
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	799
						Total of Vr no 3 - MIS:	799
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	57,655
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,300
						Total of Vr no 4 - MIS:	3,300
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	73,770

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,83,030
						06 Other Allowances	2,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	1 - EST	First	Voted	No Objection	205400098 03 00	55 House Rent Allowance	39,380
						Total of Vr no 1 - EST:	8,39,810
	14 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,663
						Total of Vr no 14 - MIS:	1,663
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	2,140
						55 House Rent Allowance	25,540
						Total of Vr no 2 - EST:	4,26,805
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 2 - MIS:	900
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	18,101
						Total of Vr no 3 - MIS:	18,101
	4 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,133
						Total of Vr no 4 - MIS:	1,133
	5 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,21,700
						03 Dearness Allowance	2,86,935
						06 Other Allowances	2,800
						55 House Rent Allowance	39,380
						Total of Vr no 6 - EST:	8,50,815
	6 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,553
						Total of Vr no 6 - MIS:	15,553
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						06 Other Allowances	1,540
						55 House Rent Allowance	21,500
						Total of Vr no 7 - EST:	3,67,140
	7 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	38,000
						Total of Vr no 7 - MIS:	38,000
	8 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,430
						Total of Vr no 8 - MIS:	6,430
	9 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,003
						Total of Vr no 9 - MIS:	3,003

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,60,106
						03 Dearness Allowance	87,065
						55 House Rent Allowance	11,760
						Total of Vr no 1 - EST:	2,58,931
	10 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	4,139
						Total of Vr no 11 - MIS:	4,139
	12 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 12 - MIS:	2,700
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						55 House Rent Allowance	7,120
						Total of Vr no 2 - EST:	1,41,195
	8 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	33,388
						Total of Vr no 8 - MIS:	33,388
	9 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	13,101
						Total of Vr no 9 - TA:	13,101
						Total of JHANSI (23):	**36,21,989**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	76,540
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	76,540
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	1 - LTC	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,406
						Total of Vr no 1 - LTC:	5,406
						Total of JYOTIBA FULLE NAGAR (86):	**2,30,326**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 4 - EST:	1,87,170
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 5 - EST:	1,89,650
						Total of KANNAUJ (84):	**4,11,655**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,28,630
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,29,870
	2 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,333
						Total of Vr no 2 - MIS:	3,333
	3 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 3 - MIS:	38,378
						Total of KANPUR DEHAT (62):	**3,02,611**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	73,710
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 2 - EST:	51,615
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,005
						Total of Vr no 2 - MIS:	7,005
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	88,700
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,300
						Total of Vr no 3 - MIS:	2,300
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	74,335
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,087
						Total of Vr no 4 - MIS:	1,087
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	800
						Total of Vr no 5 - MIS:	800
	6 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,363
						Total of Vr no 6 - MIS:	2,363
	7 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,705
						Total of Vr no 7 - MIS:	3,705

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	64,100
	1 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,288
						Total of Vr no 1 - MIS:	14,288
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	21,723
						03 Dearness Allowance	11,948
						55 House Rent Allowance	1,862
						Total of Vr no 2 - EST:	35,533
	2 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,142
						Total of Vr no 2 - MIS:	1,142
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						55 House Rent Allowance	5,740
						Total of Vr no 3 - EST:	1,02,305

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,360
						Total of Vr no 10 - MIS:	2,360
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,566
						Total of Vr no 11 - TA:	7,566
	12 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	799
						Total of Vr no 12 - MIS:	799
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,620
						Total of Vr no 6 - MIS:	2,620
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						06 Other Allowances	3,200
						55 House Rent Allowance	34,260
						Total of Vr no 7 - EST:	5,96,390
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	7 - MIS					Total of Vr no 7 - MIS:	17,500
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	1,890
						55 House Rent Allowance	33,000
						Total of Vr no 8 - EST:	7,18,905
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,380
						Total of Vr no 8 - MIS:	8,380
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,150
						Total of Vr no 9 - MIS:	4,150

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	1,04,875
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	61,400
						03 Dearness Allowance	33,770
						55 House Rent Allowance	5,480
						Total of Vr no 18 - EST:	1,00,650
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	61,400
						03 Dearness Allowance	33,770
						55 House Rent Allowance	5,480
						Total of Vr no 2 - EST:	1,00,650
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,04,875
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,04,875

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001024	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 6 - EST:	1,29,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	14 - TA	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	49,121
						Total of Vr no 14 - TA:	49,121
	5 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	49,121
						Total of Vr no 5 - MIS:	49,121
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	8,140
						Total of Vr no 7 - EST:	1,27,180
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	96,350
						Total of KANPUR NAGAR (20):	**28,67,659**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,231
						Total of Vr no 2 - MIS:	2,231
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,25,550
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	85,320
						Total of KANSHIRAM NAGAR (88):	**2,13,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,69,950
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	495
						Total of Vr no 1 - MIS:	495
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,990
						Total of Vr no 2 - MIS:	2,990
	3 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	690
						Total of Vr no 3 - MIS:	690
	4 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,592
						Total of Vr no 5 - TA:	3,592

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	6,328
						Total of Vr no 1 - MIS:	6,328
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,774
						Total of Vr no 3 - MIS:	2,774
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,01,470
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	610
						55 House Rent Allowance	6,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	5 - EST					Total of Vr no 5 - EST:	2,97,755
						Total of KAUSHAMBI (82):	**5,89,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	700
						Total of Vr no 1 - EST:	74,480
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,386
						Total of Vr no 2 - MIS:	1,386
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,07,300
						03 Dearness Allowance	59,015
						06 Other Allowances	600
						55 House Rent Allowance	4,840
						Total of Vr no 1 - EST:	1,71,755
	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 1 - MIS:	1,950
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,42,650
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	3,000
						Total of Vr no 3 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,386
						Total of Vr no 5 - MIS:	3,386
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 6 - MIS:	1,021
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	7 - MIS					Total of Vr no 7 - MIS:	2,700
						Total of KHERI (48):	**4,20,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 1 - EST:	78,275
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 2 - EST:	80,600
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	942
						Total of Vr no 2 - MIS:	942
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 3 - MIS:	1,900

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,10,925
						Total of LALITPUR (58):	**2,88,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	700
						55 House Rent Allowance	12,900
						Total of Vr no 1 - EST:	2,57,880
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,048
						Total of Vr no 1 - MIS:	14,048
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						06 Other Allowances	150
						55 House Rent Allowance	16,420
						Total of Vr no 2 - EST:	4,14,300
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	707
						Total of Vr no 2 - MIS:	707
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,29,515
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 3 - MIS:	550
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	8,020
						Total of Vr no 4 - EST:	1,87,045
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 4 - MIS:	19,189
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	73,635
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,670
						Total of Vr no 5 - MIS:	29,670
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,052
						03 Dearness Allowance	2,733
						55 House Rent Allowance	4,773
						Total of Vr no 6 - EST:	12,558
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,179

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	6 - MIS					Total of Vr no 6 - MIS:	1,179
	7 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	16,053
						Total of Vr no 7 - MIS:	16,053

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 10 - MIS:	3,450
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,525
						Total of Vr no 11 - MIS:	6,525
	12 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	85,351
						Total of Vr no 12 - MIS:	85,351
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	22,211
						Total of Vr no 3 - MIS:	22,211
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	2,05,206
						Total of Vr no 6 - MIS:	2,05,206
	7 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,014
						Total of Vr no 7 - MIS:	31,014
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,66,800
						03 Dearness Allowance	6,96,740
						06 Other Allowances	7,470
						55 House Rent Allowance	92,138
						Total of Vr no 8 - EST:	20,63,148
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	11,313
						Total of Vr no 8 - MIS:	11,313
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,48,600
						03 Dearness Allowance	4,11,730
						06 Other Allowances	6,876
						55 House Rent Allowance	69,975
						Total of Vr no 9 - EST:	12,37,181
	9 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,563
						Total of Vr no 9 - MIS:	56,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	15 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	31,270
						Total of Vr no 15 - MIS:	31,270
	2 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	24,780
						Total of Vr no 2 - MIS:	24,780
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	25,075
						03 Dearness Allowance	12,920
						55 House Rent Allowance	3,006
						Total of Vr no 4 - EST:	41,001
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,661
						Total of Vr no 5 - MIS:	5,661
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						55 House Rent Allowance	15,700
						Total of Vr no 6 - EST:	3,94,365
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	71,695

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	1,16,345
	14 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	12,600
						Total of Vr no 14 - MIS:	12,600

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001029	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	53,470
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						55 House Rent Allowance	11,400
						Total of Vr no 5 - EST:	1,93,215
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						55 House Rent Allowance	12,900
						Total of Vr no 6 - EST:	2,71,440
						Total of LUCKNOW (43):	**62,43,368**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003206	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						Total of Vr no 3 - EST:	1,79,025
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	77,130
	1 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	27,424
						Total of Vr no 1 - MIS:	27,424
	10 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	13,755
						Total of Vr no 10 - MIS:	13,755
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,761
						03 Dearness Allowance	1,519
						55 House Rent Allowance	2,416
						Total of Vr no 2 - EST:	6,696
	2 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	49,981
						Total of Vr no 2 - MIS:	49,981
	3 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	54,058
						Total of Vr no 3 - MIS:	54,058
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,63,365
						03 Dearness Allowance	3,10,126
						06 Other Allowances	330
						55 House Rent Allowance	54,520
						Total of Vr no 4 - EST:	9,28,341
	4 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,407
						Total of Vr no 4 - MIS:	83,407
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,66,371
						03 Dearness Allowance	5,86,504
						06 Other Allowances	330
						55 House Rent Allowance	85,600
						Total of Vr no 5 - EST:	17,38,805
	5 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,159
						Total of Vr no 5 - MIS:	2,33,159
	6 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,679
						Total of Vr no 6 - MIS:	5,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	7 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	30,263
						Total of Vr no 7 - MIS:	30,263
	8 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	9,968
						Total of Vr no 8 - MIS:	9,968
	9 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,092
						Total of Vr no 9 - MIS:	52,092

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001796	2 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	619
						03 Dearness Allowance	341
						55 House Rent Allowance	976
						Total of Vr no 2 - EST:	1,936
	3 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	74,200
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,22,460
	61 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	78,700
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 61 - EST:	1,29,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001904	4 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	83,500
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,36,875
	60 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	83,500
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 60 - EST:	1,36,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	222 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,434
						Total of Vr no 222 - MIS:	3,434

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	223 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	19,337
						Total of Vr no 223 - MIS:	19,337
	224 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,192
						Total of Vr no 224 - MIS:	34,192
	225 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,030
						Total of Vr no 225 - MIS:	3,030
	304 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	45,031
						Total of Vr no 304 - MIS:	45,031
	305 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	14,113
						Total of Vr no 305 - MIS:	14,113
	306 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	5,090
						Total of Vr no 306 - MIS:	5,090
	307 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	10,617
						Total of Vr no 307 - MIS:	10,617
	308 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	5,667
						Total of Vr no 308 - MIS:	5,667
	309 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	950
						Total of Vr no 309 - MIS:	950
	5 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						06 Other Allowances	80
						55 House Rent Allowance	15,520
						Total of Vr no 5 - EST:	3,22,345
	58 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	80
						55 House Rent Allowance	16,220
						Total of Vr no 58 - EST:	3,35,755
	6 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	6,02,400
						03 Dearness Allowance	3,31,320
						06 Other Allowances	180
						55 House Rent Allowance	48,040
						Total of Vr no 6 - EST:	9,81,940
	62 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,70,000
						03 Dearness Allowance	3,13,500
						06 Other Allowances	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	62 - EST	Second	Voted	No Objection	205200091 03 00	55 House Rent Allowance	44,700
						Total of Vr no 62 - EST:	9,28,340
	95 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	33,896
						Total of Vr no 95 - MIS:	33,896

Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	104 - MIS	First	Voted	No Objection	205200091 04 00	08 Office Expenditure	1,708
						Total of Vr no 104 - MIS:	1,708
	105 - MIS	First	Voted	No Objection	205200091 04 00	42 Other Expense	9,996
						Total of Vr no 105 - MIS:	9,996
	18 - MIS	First	Voted	No Objection	205200091 04 00	11 Stationary and Printing of Forms	2,64,593
						Total of Vr no 18 - MIS:	2,64,593
	19 - MIS	First	Voted	No Objection	205200091 04 00	49 Medical Expenses	12,586
						Total of Vr no 19 - MIS:	12,586
	226 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	14,100
						Total of Vr no 226 - MIS:	14,100
	227 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,482
						Total of Vr no 227 - MIS:	1,482
	289 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	4,12,992
						Total of Vr no 289 - MIS:	4,12,992
	290 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	1,00,189
						Total of Vr no 290 - MIS:	1,00,189
	291 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	10,080
						Total of Vr no 291 - MIS:	10,080
	292 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	77,880
						Total of Vr no 292 - MIS:	77,880
	293 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	14,964
						Total of Vr no 293 - MIS:	14,964
	294 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	3,00,970
						Total of Vr no 294 - MIS:	3,00,970
	363 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	2,49,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	363 - MIS					Total of Vr no 363 - MIS:	2,49,323
	364 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	4,660
						Total of Vr no 364 - MIS:	4,660
	365 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	2,83,500
						Total of Vr no 365 - MIS:	2,83,500
	366 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	1,65,609
						Total of Vr no 366 - MIS:	1,65,609
	367 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 367 - MIS:	1,05,000
	368 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,615
						Total of Vr no 368 - MIS:	64,615
	369 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,994
						Total of Vr no 369 - MIS:	95,994
	46 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	8,40,800
						03 Dearness Allowance	4,62,440
						06 Other Allowances	9,210
						55 House Rent Allowance	33,080
						Total of Vr no 46 - EST:	13,45,530
	47 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,73,680
						03 Dearness Allowance	4,25,480
						06 Other Allowances	27,020
						55 House Rent Allowance	59,740
						Total of Vr no 47 - EST:	12,85,920

Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	140 - MIS	Second	Voted	No Objection	205200091 05 00	49 Medical Expenses	4,345
						Total of Vr no 140 - MIS:	4,345
	141 - MIS	Second	Voted	No Objection	205200091 05 00	11 Stationary and Printing of Forms	2,700
						Total of Vr no 141 - MIS:	2,700
	142 - MIS	Second	Voted	No Objection	205200091 05 00	47 Maintenace of Computer/ Purchase of related Stationary	21,030
						Total of Vr no 142 - MIS:	21,030
	40 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,62,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	40 - EST	Second	Voted	No Objection	205200091 05 00	03 Dearness Allowance	3,64,320
						06 Other Allowances	13,040
						55 House Rent Allowance	40,480
						Total of Vr no 40 - EST:	10,80,240
	41 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						06 Other Allowances	3,300
						Total of Vr no 41 - EST:	1,61,865
	76 - MIS	First	Voted	No Objection	205200091 05 00	58 Payment for Outsourcing Services	65,672
						Total of Vr no 76 - MIS:	65,672

Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	106 - MIS	First	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,185
						Total of Vr no 106 - MIS:	58,185
	108 - MIS	First	Voted	No Objection	205200091 06 00	12 Office Furniture and Instrument	7,198
						Total of Vr no 108 - MIS:	7,198
	109 - MIS	First	Voted	No Objection	205200091 06 00	08 Office Expenditure	41,118
						Total of Vr no 109 - MIS:	41,118
	14 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	14,630
						03 Dearness Allowance	8,047
						06 Other Allowances	557
						55 House Rent Allowance	1,520
						Total of Vr no 14 - EST:	24,754
	15 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	1,98,414
						03 Dearness Allowance	1,03,221
						06 Other Allowances	4,853
						Total of Vr no 15 - EST:	3,06,488
	16 - EST	First	Voted	No Objection	205200091 06 00	03 Dearness Allowance	20,169
						Total of Vr no 16 - EST:	20,169
	17 - EST	First	Voted	No Objection	205200091 06 00	03 Dearness Allowance	13,446
						Total of Vr no 17 - EST:	13,446
	257 - MIS	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 257 - MIS:	1,90,982
	259 - MIS	Second	Voted	No Objection	205200091 06 00	51 Uniform expenses	2,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	259 - MIS					Total of Vr no 259 - MIS:	2,250
	260 - MIS	Second	Voted	No Objection	205200091 06 00	12 Office Furniture and Instrument	17,800
						Total of Vr no 260 - MIS:	17,800
	261 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 261 - MIS:	9,800
	263 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	14,356
						Total of Vr no 263 - MIS:	14,356
	29 - MIS	First	Voted	No Objection	205200091 06 00	49 Medical Expenses	49,643
						Total of Vr no 29 - MIS:	49,643
	30 - MIS	First	Voted	No Objection	205200091 06 00	49 Medical Expenses	7,38,530
						Total of Vr no 30 - MIS:	7,38,530
	344 - MIS	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,835
						Total of Vr no 344 - MIS:	49,835
	345 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	6,597
						Total of Vr no 345 - MIS:	6,597
	346 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	34,728
						Total of Vr no 346 - MIS:	34,728
	347 - MIS	Second	Voted	No Objection	205200091 06 00	51 Uniform expenses	11,025
						Total of Vr no 347 - MIS:	11,025
	348 - MIS	Second	Voted	No Objection	205200091 06 00	12 Office Furniture and Instrument	15,070
						Total of Vr no 348 - MIS:	15,070
	392 - MIS	Second	Voted	No Objection	205200091 06 00	49 Medical Expenses	17,345
						Total of Vr no 392 - MIS:	17,345
	50 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	13,09,900
						03 Dearness Allowance	7,20,445
						06 Other Allowances	37,590
						55 House Rent Allowance	99,720
						Total of Vr no 50 - EST:	21,67,655
	51 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	16,42,706
						03 Dearness Allowance	9,03,489
						06 Other Allowances	30,010
						55 House Rent Allowance	1,12,460
						Total of Vr no 51 - EST:	26,88,665

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	107 - MIS	First	Voted	No Objection	205200091 06 00	02 Not Available	18,606
						Total of Vr no 107 - MIS:	18,606

Sub Head	07	Implementation of Depositor Interest Protection Act-2016	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	52 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	1,070
						55 House Rent Allowance	4,040
						Total of Vr no 52 - EST:	66,955
	53 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						06 Other Allowances	2,140
						55 House Rent Allowance	9,560
						Total of Vr no 53 - EST:	1,47,325

Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	262 - MIS	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,593
						Total of Vr no 262 - MIS:	1,51,593
	349 - MIS	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,832
						Total of Vr no 349 - MIS:	20,832

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001972	46 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 46 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003480	11 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003480	11 - EST	First	Voted	No Objection	205400095 03 00	55 House Rent Allowance	16,400
						Total of Vr no 11 - EST:	3,08,110
	48 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	16,400
						Total of Vr no 48 - EST:	3,08,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	11 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	28,578
						Total of Vr no 11 - MIS:	28,578
	12 - MIS	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	5,306
						Total of Vr no 13 - MIS:	5,306
	14 - MIS	First	Voted	No Objection	205400095 03 00	09 Electrical Dues	1,20,917
						Total of Vr no 14 - MIS:	1,20,917
	19 - MIS	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,70,785
						Total of Vr no 19 - MIS:	1,70,785
	30 - MIS	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	1,14,679
						Total of Vr no 30 - MIS:	1,14,679
	40 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	48,022
						Total of Vr no 40 - MIS:	48,022
	47 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	8,85,500
						03 Dearness Allowance	4,87,025
						06 Other Allowances	80
						55 House Rent Allowance	87,260
						Total of Vr no 47 - EST:	14,59,865
	49 - MIS	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	1,19,491
						Total of Vr no 49 - MIS:	1,19,491
	50 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	50,000
						Total of Vr no 50 - MIS:	50,000
	65 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	42,600
						Total of Vr no 65 - MIS:	42,600
	66 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,809
						Total of Vr no 66 - MIS:	86,809
	67 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,44,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	67 - MIS					Total of Vr no 67 - MIS:	1,44,320
	79 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	45,500
						Total of Vr no 79 - MIS:	45,500
	80 - MIS	Second	Voted	No Objection	205400095 03 00	51 Uniform expenses	1,020
						Total of Vr no 80 - MIS:	1,020
	81 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,37,123
						Total of Vr no 81 - MIS:	3,37,123
	87 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,715
						Total of Vr no 87 - MIS:	10,715
	88 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	29,188
						Total of Vr no 88 - MIS:	29,188
	89 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	16,603
						Total of Vr no 89 - MIS:	16,603

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001970	28 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 28 - EST:	2,91,370
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 9 - EST:	2,83,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003212	30 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,32,955
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,32,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003214	16 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,32,955
	31 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,32,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003251	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003257	29 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 29 - EST:	1,63,650
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003659	32 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,36,675
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	10 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	14,16,400
						03 Dearness Allowance	7,79,020
						06 Other Allowances	100
						55 House Rent Allowance	1,09,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	10 - EST					Total of Vr no 10 - EST:	23,05,320
	15 - MIS	First	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,480
						Total of Vr no 15 - MIS:	61,480
	16 - MIS	First	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	97,940
						Total of Vr no 16 - MIS:	97,940
	17 - MIS	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	48,609
						Total of Vr no 17 - MIS:	48,609
	18 - MIS	First	Voted	No Objection	205400800 03 00	02 Wages	84,600
						Total of Vr no 18 - MIS:	84,600
	20 - MIS	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	26,326
						Total of Vr no 20 - MIS:	26,326
	21 - MIS	First	Voted	No Objection	205400800 03 00	29 Maintenance	63,000
						Total of Vr no 21 - MIS:	63,000
	24 - MIS	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	12,25,710
						Total of Vr no 24 - MIS:	12,25,710
	26 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	12,42,400
						03 Dearness Allowance	6,83,320
						06 Other Allowances	100
						55 House Rent Allowance	94,680
						Total of Vr no 26 - EST:	20,20,500
	27 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	8,23,900
						03 Dearness Allowance	4,53,145
						06 Other Allowances	60
						55 House Rent Allowance	71,620
						Total of Vr no 27 - EST:	13,48,725
	31 - TA	First	Voted	No Objection	205400800 03 00	04 Travelling Allowance	1,696
						Total of Vr no 31 - TA:	1,696
	32 - TA	First	Voted	No Objection	205400800 03 00	04 Travelling Allowance	5,144
						Total of Vr no 32 - TA:	5,144
	42 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,550
						Total of Vr no 42 - MIS:	81,550
	43 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	1,09,694
						Total of Vr no 43 - MIS:	1,09,694
	44 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	37,500
						Total of Vr no 44 - MIS:	37,500
	45 - MIS	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	3,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	45 - MIS					Total of Vr no 45 - MIS:	3,534
	5 - MIS	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	99,810
						Total of Vr no 5 - MIS:	99,810
	52 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	2,38,498
						Total of Vr no 52 - MIS:	2,38,498
	53 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	52,200
						Total of Vr no 53 - MIS:	52,200
	54 - MIS	Second	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	18,43,117
						Total of Vr no 54 - MIS:	18,43,117
	55 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	1,94,35,195
						Total of Vr no 55 - MIS:	1,94,35,195
	6 - MIS	First	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,200
						Total of Vr no 6 - MIS:	11,200
	60 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	2,17,068
						Total of Vr no 60 - MIS:	2,17,068
	61 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,730
						Total of Vr no 61 - MIS:	27,730
	62 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	83,945
						Total of Vr no 62 - MIS:	83,945
	63 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,935
						Total of Vr no 63 - MIS:	73,935
	70 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	2,950
						Total of Vr no 70 - MIS:	2,950
	71 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	60,246
						Total of Vr no 71 - MIS:	60,246
	72 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,998
						Total of Vr no 72 - MIS:	21,998
	73 - MIS	Second	Voted	No Objection	205400800 03 00	09 Electrical Dues	1,18,911
						Total of Vr no 73 - MIS:	1,18,911
	77 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,979
						Total of Vr no 77 - MIS:	24,979
	78 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	4,49,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	78 - MIS					Total of Vr no 78 - MIS:	4,49,100
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	8,79,300
						03 Dearness Allowance	4,83,615
						06 Other Allowances	60
						55 House Rent Allowance	71,720
						Total of Vr no 8 - EST:	14,34,695

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	281 - MIS	Second	Voted	No Objection	207000105 03 01	47 Maintenace of Computer/ Purchase of related Stationary	45,990
						Total of Vr no 281 - MIS:	45,990
	282 - MIS	Second	Voted	No Objection	207000105 03 01	29 Maintenance	1,284
						Total of Vr no 282 - MIS:	1,284
	283 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	22,389
						Total of Vr no 283 - MIS:	22,389
	284 - MIS	Second	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	1,52,870
						Total of Vr no 284 - MIS:	1,52,870
	285 - MIS	Second	Voted	No Objection	207000105 03 01	49 Medical Expenses	19,115
						Total of Vr no 285 - MIS:	19,115
	66 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						06 Other Allowances	2,550
						55 House Rent Allowance	11,040
						Total of Vr no 66 - EST:	2,06,410
	68 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	47,850
						Total of Vr no 68 - EST:	1,34,850
	7 - MIS	First	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	1,50,395
						Total of Vr no 7 - MIS:	1,50,395
	8 - MIS	First	Voted	No Objection	207000105 03 01	29 Maintenance	1,107
						Total of Vr no 8 - MIS:	1,107
	9 - MIS	First	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,755

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	9 - MIS					Total of Vr no 9 - MIS:	19,755

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003003	11 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	4,664
						Total of Vr no 11 - EST:	4,664
	13 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,29,235
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	10 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	23,958
						Total of Vr no 10 - EST:	23,958
	10 - MIS	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,975
						Total of Vr no 10 - MIS:	24,975
	11 - MIS	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,466
						Total of Vr no 11 - MIS:	14,466
	12 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	39,073
						Total of Vr no 12 - MIS:	39,073
	13 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	18,708
						Total of Vr no 13 - MIS:	18,708
	14 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	4,42,652
						03 Dearness Allowance	2,43,458
						55 House Rent Allowance	29,940
						Total of Vr no 14 - EST:	7,16,050
	14 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	10,64,344
						Total of Vr no 14 - MIS:	10,64,344

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	15 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						55 House Rent Allowance	21,380
						Total of Vr no 15 - EST:	3,47,500
	15 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	39,073
						Total of Vr no 15 - MIS:	39,073
	16 - MIS	Second	Voted	No Objection	347500200 03 00	16 Payment for Commercial and Special Services	14,160
						Total of Vr no 16 - MIS:	14,160
	17 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	18,708
						Total of Vr no 17 - MIS:	18,708
	20 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	11,14,685
						Total of Vr no 20 - MIS:	11,14,685
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,585
						55 House Rent Allowance	21,380
						Total of Vr no 4 - EST:	3,38,665
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	3,70,547
						03 Dearness Allowance	2,03,801
						55 House Rent Allowance	29,940
						Total of Vr no 5 - EST:	6,04,288
	9 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	9,858
						Total of Vr no 9 - EST:	9,858
						Total of LUCKNOW-2 (60):	**6,25,73,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,420
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,900
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,715

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						06 Other Allowances	1,050
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,22,380
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						06 Other Allowances	600
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	1,84,670
						Total of MAHARAJGANJ (70):	**6,96,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,191
						Total of Vr no 1 - MIS:	1,191

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	64,465
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,183
						Total of Vr no 4 - MIS:	1,183
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,084
						Total of Vr no 5 - MIS:	4,084
						Total of MAHOBA (71):	**1,47,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,14,630
	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	2,655
						Total of Vr no 1 - MIS:	2,655
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,17,885

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,621
						Total of Vr no 2 - TA:	2,621
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	69,600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	960
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	1,15,585
						Total of MAINPURI (09):	**4,22,976**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,40,320
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,980

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						06 Other Allowances	4,500
						55 House Rent Allowance	19,450
						Total of Vr no 1 - EST:	6,17,135
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	340
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	2,07,270
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	904
						Total of Vr no 3 - TA:	904
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,610
						Total of Vr no 4 - MIS:	4,610
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
						Total of MATHURA (07):	**10,19,219**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	1,93,505
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,096
						Total of Vr no 1 - MIS:	7,096

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	340
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	59,935
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						06 Other Allowances	1,800
						55 House Rent Allowance	7,260
						Total of Vr no 3 - EST:	2,38,925
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	340
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	61,640
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						06 Other Allowances	1,800
						55 House Rent Allowance	7,260
						Total of Vr no 8 - EST:	2,38,925
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,900
						Total of Vr no 8 - MIS:	2,900
						Total of MAU (66):	**8,02,926**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	88,700
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						06 Other Allowances	700
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	1,54,705

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,00,600
	1 - MIS	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	12,540
						Total of Vr no 1 - MIS:	12,540
	2 - MIS	First	Voted	No Objection	205200091 08 00	08 Office Expenditure	1,439
						Total of Vr no 2 - MIS:	1,439
	3 - MIS	First	Voted	No Objection	205200091 08 00	08 Office Expenditure	1,298
						Total of Vr no 3 - MIS:	1,298

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	10 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 10 - MIS:	600
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,76,660
						06 Other Allowances	1,200
						55 House Rent Allowance	32,240

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	11 - EST					Total of Vr no 11 - EST:	5,31,300
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,49,590
						06 Other Allowances	2,800
						55 House Rent Allowance	34,280
						Total of Vr no 12 - EST:	7,40,470
	8 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,150
						Total of Vr no 8 - TA:	5,150
	9 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	27,457
						Total of Vr no 9 - MIS:	27,457

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	93,815
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	95,100
						03 Dearness Allowance	52,305
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	1,56,965
						Total of MEERUT (04):	**19,15,039**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,280
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	962
						Total of Vr no 1 - MIS:	962
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,140
	2 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,000
						Total of Vr no 2 - TA:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	13 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	17,611
						Total of Vr no 14 - MIS:	17,611
	15 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,306
						Total of Vr no 15 - TA:	3,306
	16 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,339
						Total of Vr no 16 - MIS:	10,339
	2 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,710
						Total of Vr no 2 - MIS:	4,710
	3 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	6,450
						Total of Vr no 3 - MIS:	6,450
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	17,543
						Total of Vr no 4 - TA:	17,543
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,51,500
						03 Dearness Allowance	3,03,325
						06 Other Allowances	2,250
						55 House Rent Allowance	20,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	5 - EST					Total of Vr no 5 - EST:	8,77,175
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,990
						Total of Vr no 5 - MIS:	6,990
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						06 Other Allowances	420
						55 House Rent Allowance	9,220
						Total of Vr no 6 - EST:	3,02,280
	6 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,370
						Total of Vr no 6 - MIS:	15,370
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,332
						Total of Vr no 7 - TA:	11,332

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,30,785
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	60,300
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	5,570
						Total of Vr no 12 - EST:	2,30,785
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,595
						Total of MIRZAPUR (28):	**20,12,953**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	2,05,880
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,820
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,51,820

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	33,457
						Total of Vr no 10 - MIS:	33,457
	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 11 - MIS:	3,600
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	20,680
						Total of Vr no 12 - MIS:	20,680
	13 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	36,785
						Total of Vr no 13 - MIS:	36,785
	6 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,004
						Total of Vr no 6 - MIS:	7,004
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,572
						Total of Vr no 7 - TA:	2,572
	8 - TA	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	48,375
						Total of Vr no 8 - TA:	48,375

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	14 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,500
						Total of Vr no 14 - MIS:	17,500
	15 - MIS	Second	Voted	No Objection	205400800 03 00	42 Other Expense	5,200
						Total of Vr no 15 - MIS:	5,200
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	67,745
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						55 House Rent Allowance	13,180
						Total of Vr no 8 - EST:	2,80,710

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,16,505
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,740
						Total of Vr no 6 - EST:	99,360
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	68,350
						Total of MORADABAD (14):	**12,33,363**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	74,370
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	77,035
						Total of Vr no 1 - MIS:	77,035
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	76,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,29,270
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	88,300
						03 Dearness Allowance	48,565
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,40,015
						Total of MUZAFFARNAGAR (03):	**4,97,230**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,035

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	88,575
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,29,270
						Total of PADRAUNA (73):	**2,98,880**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,595
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	10,680
						Total of Vr no 1 - MIS:	10,680
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	33,495

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,07,360
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,25,550
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	480
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,25,430
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	480
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,07,240
						Total of PILIBHIT (16):	**5,69,350**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,00,955
	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,916
						Total of Vr no 10 - MIS:	1,916
	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 11 - MIS:	600
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						06 Other Allowances	1,200
						55 House Rent Allowance	8,390
						Total of Vr no 2 - EST:	2,74,330
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,24,465
						06 Other Allowances	1,150
						55 House Rent Allowance	9,190
						Total of Vr no 3 - EST:	3,61,105
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,450
						Total of Vr no 3 - MIS:	2,450
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 4 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,400
						Total of Vr no 9 - MIS:	14,400
						Total of PRATAPGARH (53):	**8,37,371**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,43,450
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,024
						Total of Vr no 1 - MIS:	2,024
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	1,99,370
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,976
						Total of Vr no 2 - MIS:	7,976
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 3 - MIS:	19,189
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 4 - MIS:	31,146

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,58,410
	1 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	6,654
						Total of Vr no 1 - MIS:	6,654
	2 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	2,386
						Total of Vr no 2 - MIS:	2,386
	3 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	4,542
						Total of Vr no 3 - TA:	4,542

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						55 House Rent Allowance	22,860
						Total of Vr no 1 - EST:	3,77,655
						Total of PRAYAGRAJ (22):	**9,52,802**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						06 Other Allowances	4,420
						55 House Rent Allowance	45,580
						Total of Vr no 10 - EST:	8,25,465
	7 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,637
						Total of Vr no 8 - MIS:	2,637
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,65,400
						03 Dearness Allowance	2,55,970
						06 Other Allowances	1,845
						55 House Rent Allowance	34,960
						Total of Vr no 9 - EST:	7,58,175
	9 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,785
						Total of Vr no 9 - TA:	5,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,47,800
						03 Dearness Allowance	81,290
						06 Other Allowances	600
						55 House Rent Allowance	10,442
						Total of Vr no 1 - EST:	2,40,132
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	91,579
						Total of Vr no 10 - MIS:	91,579
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,59,300
						03 Dearness Allowance	6,93,715
						06 Other Allowances	2,460
						55 House Rent Allowance	1,26,280
						Total of Vr no 11 - EST:	20,81,755
	11 - MIS	Second	Voted	No Objection	205400098 03 00	58 Payment for Outsourcing Services	21,20,609
						Total of Vr no 11 - MIS:	21,20,609
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,32,200
						03 Dearness Allowance	15,02,600
						06 Other Allowances	8,760
						55 House Rent Allowance	2,22,453

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	12 - EST					Total of Vr no 12 - EST:	44,66,013
	12 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	8,331
						Total of Vr no 12 - MIS:	8,331
	13 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	39,484
						Total of Vr no 13 - MIS:	39,484
	14 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	31,005
						Total of Vr no 14 - MIS:	31,005
	15 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,770
						Total of Vr no 15 - MIS:	11,770
	16 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	4,384
						Total of Vr no 16 - MIS:	4,384
	17 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	24,118
						Total of Vr no 17 - MIS:	24,118
	18 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,92,985
						Total of Vr no 18 - MIS:	5,92,985
	19 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	43,879
						Total of Vr no 19 - MIS:	43,879
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	15,068
						Total of Vr no 2 - MIS:	15,068
	20 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 20 - MIS:	1,500
	21 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,221
						Total of Vr no 21 - MIS:	62,221
	22 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	49,597
						Total of Vr no 22 - MIS:	49,597
	23 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	29,551
						Total of Vr no 23 - MIS:	29,551
	24 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,300
						Total of Vr no 24 - TA:	9,300
	25 - TA	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,600
						Total of Vr no 25 - TA:	9,600
	26 - TA	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	2,10,200
						Total of Vr no 26 - TA:	2,10,200

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	14,520
						Total of Vr no 4 - EST:	2,31,675
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,315
						55 House Rent Allowance	13,700
						Total of Vr no 5 - EST:	3,13,315
	5 - MIS	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	77,370
						Total of Vr no 5 - MIS:	77,370
						Total of PRAYAGRAJ-2 (64):	**1,23,83,703**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,87,985
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	675
						Total of Vr no 1 - MIS:	675
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
	2 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	642
						Total of Vr no 2 - MIS:	642

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,993
						Total of Vr no 1 - MIS:	8,993
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	17,182
						Total of Vr no 3 - TA:	17,182
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,18,100
						03 Dearness Allowance	1,19,955
						06 Other Allowances	1,200
						55 House Rent Allowance	10,680
						Total of Vr no 4 - EST:	3,49,935
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						06 Other Allowances	830
						55 House Rent Allowance	6,490
						Total of Vr no 5 - EST:	2,73,300
						Total of RAIBAREILLY (45):	**9,19,607**

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TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	41,460
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						Total of Vr no 2 - EST:	53,205
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	69,680
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,576
						Total of Vr no 4 - EST:	78,526
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	42,700
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						Total of Vr no 6 - EST:	54,755
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	71,695
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	83,795

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,040
						Total of Vr no 10 - TA:	5,040
	11 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	32,801
						Total of Vr no 11 - LTC:	32,801
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,38,425
						06 Other Allowances	2,400
						55 House Rent Allowance	32,500
						Total of Vr no 8 - EST:	7,06,825
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,54,916
						03 Dearness Allowance	85,204
						06 Other Allowances	600
						55 House Rent Allowance	13,256
						Total of Vr no 9 - EST:	2,53,976

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	4 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	12,666
						Total of Vr no 4 - EST:	12,666
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						55 House Rent Allowance	16,660
						Total of Vr no 6 - EST:	3,51,305

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,07,050
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	68,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	3 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	37,840
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,13,320
	4 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 4 - MIS:	38,000
	7 - TA	First	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,450
						Total of Vr no 7 - TA:	24,450
	8 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	56,595
						Total of Vr no 8 - MIS:	56,595
	9 - MIS	First	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	14,326
						Total of Vr no 9 - MIS:	14,326
						Total of SAHARANPUR (02):	**22,12,170**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	1 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	16,000
						Total of Vr no 1 - MIS:	16,000
	11 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,500
						Total of Vr no 11 - MIS:	1,500
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,593
						Total of Vr no 12 - MIS:	1,593
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	12,090
						Total of Vr no 13 - MIS:	12,090
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	46,900
						03 Dearness Allowance	25,795
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	75,095
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,25,550
						Total of SAMBHAL (92):	**2,31,828**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						06 Other Allowances	1,000
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,35,195
	1 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	60,880
						Total of Vr no 1 - MIS:	60,880

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	600
						55 House Rent Allowance	8,940
						Total of Vr no 1 - EST:	2,97,375
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,400
						Total of Vr no 1 - MIS:	5,400
	2 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,861
						Total of Vr no 2 - MIS:	1,861
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						06 Other Allowances	600
						55 House Rent Allowance	8,940
						Total of Vr no 5 - EST:	3,00,165
						Total of SANT KABIR NAGAR (80):	**8,00,876**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	2,985
						Total of Vr no 1 - MIS:	2,985
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,790
						Total of Vr no 2 - MIS:	2,790

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,050
						Total of Vr no 2 - MIS:	1,050
	3 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	38,900
						Total of Vr no 3 - MIS:	38,900
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 5 - EST:	1,71,515
	5 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	31,356
						Total of Vr no 5 - MIS:	31,356
						Total of SANT RAVIDAS NAGAR (72):	**3,09,311**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	57,305
	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	2 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 3 - MIS:	15,573

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,920
						Total of Vr no 1 - EST:	10,920
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,872
						Total of Vr no 2 - EST:	7,872
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	2,14,835
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	1,800
						55 House Rent Allowance	10,680
						Total of Vr no 7 - EST:	3,59,835
						Total of SHAHJAHANPUR (15):	**8,37,350**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	420
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,01,290
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,38,620
						Total of SHAMLI (91):	**2,39,910**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,635

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	46,615
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,615
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 3 - EST:	2,70,535
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,13,735
						Total of SIDDHARTH NAGAR (67):	**5,32,135**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,14,630
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,300
						Total of Vr no 1 - MIS:	1,300
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,17,885
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 2 - MIS:	1,022
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,970

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	600
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,34,365
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,07,240
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 3 - MIS:	7,200
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,163
						Total of Vr no 4 - TA:	10,163
						Total of SITAPUR (46):	**7,71,775**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						06 Other Allowances	340
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,46,155
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,03,020
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,580
						Total of Vr no 5 - TA:	5,580
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						06 Other Allowances	340
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,50,340
	6 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,301
						Total of Vr no 6 - MIS:	4,301
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,03,020
						Total of SONBHADRA (69):	**5,86,046**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 1 - EST:	1,45,390

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	480
						55 House Rent Allowance	6,370
						Total of Vr no 1 - EST:	2,06,025
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	10 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 10 - MIS:	600
	11 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	16,624
						Total of Vr no 12 - MIS:	16,624
	18 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 18 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	5,485
						Total of Vr no 2 - MIS:	5,485
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,766
						Total of Vr no 3 - MIS:	2,766
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	600
						55 House Rent Allowance	6,370
						Total of Vr no 5 - EST:	2,06,145
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,100
						Total of Vr no 5 - MIS:	2,100
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	6 - TA					Total of Vr no 6 - TA:	1,500
	7 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	9,640
						Total of Vr no 7 - MIS:	9,640
	8 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	3,800
						Total of Vr no 8 - MIS:	3,800
	9 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,971
						Total of Vr no 9 - MIS:	3,971
						Total of SRAVASTI (85):	**6,08,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,090
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,52,385

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,572
						Total of Vr no 11 - TA:	5,572
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,160
						Total of Vr no 2 - MIS:	5,160
	3 - MIS	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,270
	4 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,474
						Total of Vr no 4 - MIS:	4,474
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	1,200
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	3,92,610
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	5 - TA					Total of Vr no 5 - TA:	14,704
	7 - CON	Second	Voted	No Objection	205400098 03 00 13	Expenditure on Telephone	943
						Total of Vr no 7 - CON:	943
						Total of SULTANPUR (52):	**7,46,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,63,130
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,63,130
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	721
						Total of Vr no 2 - MIS:	721

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,54,840
						03 Dearness Allowance	85,162
						06 Other Allowances	228
						55 House Rent Allowance	8,720
						Total of Vr no 1 - EST:	2,48,950
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,42,650
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	30,764
						Total of Vr no 3 - MIS:	30,764
	4 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	19,029
						Total of Vr no 4 - MIS:	19,029
						Total of UNNAO (44):	**7,85,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	59,450
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,360
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	11,820
						Total of Vr no 3 - EST:	1,99,370

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,00,600
	1 - MIS	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	44,000
						Total of Vr no 1 - MIS:	44,000
	2 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	17,150
						03 Dearness Allowance	9,433
						Total of Vr no 2 - EST:	26,583
	2 - MIS	First	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,960
						Total of Vr no 2 - MIS:	5,960
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	8,680
						Total of Vr no 3 - EST:	1,56,705
	3 - MIS	Second	Voted	No Objection	205200091 08 00	49 Medical Expenses	50,468
						Total of Vr no 3 - MIS:	50,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,790
						03 Dearness Allowance	2,245
						06 Other Allowances	35
						55 House Rent Allowance	282
						Total of Vr no 2 - EST:	4,352
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,895
						Total of Vr no 2 - TA:	13,895
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	2,444
						Total of Vr no 3 - EST:	61,499
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	66,938
						Total of Vr no 3 - MIS:	66,938
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,71,800
						03 Dearness Allowance	4,24,490
						06 Other Allowances	3,570
						55 House Rent Allowance	57,700
						Total of Vr no 4 - EST:	12,57,560
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	600
						55 House Rent Allowance	22,320
						Total of Vr no 5 - EST:	3,75,545

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,85,815
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,43,485
						55 House Rent Allowance	36,100
						Total of Vr no 11 - EST:	7,22,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	15,520
						Total of Vr no 1 - EST:	2,24,460
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,25,670
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,29,235
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						55 House Rent Allowance	17,920
						Total of Vr no 7 - EST:	2,77,235
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	47,815
						Total of VARANASI (27):	**41,94,800**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105	Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001807	46 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	7,560
						Total of Vr no 46 - EST:	1,92,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	159 - MIS	Second	Voted	No Objection	223560105 03 00	16 Payment for Commercial and Special Services	45,800
						Total of Vr no 159 - MIS:	45,800
	160 - MIS	Second	Voted	No Objection	223560105 03 00	02 Wages	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105	Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	160 - MIS					Total of Vr no 160 - MIS:	4,500
	161 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	20,000
						Total of Vr no 161 - MIS:	20,000
	162 - MIS	Second	Voted	No Objection	223560105 03 00	11 Stationary and Printing of Forms	7,450
						Total of Vr no 162 - MIS:	7,450
	163 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	8,575
						Total of Vr no 163 - MIS:	8,575
	164 - MIS	Second	Voted	No Objection	223560105 03 00	09 Electrical Dues	40,865
						Total of Vr no 164 - MIS:	40,865
	165 - MIS	Second	Voted	No Objection	223560105 03 00	58 Payment for Outsourcing Services	81,483
						Total of Vr no 165 - MIS:	81,483
	166 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	2,39,343
						Total of Vr no 166 - MIS:	2,39,343
	167 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,521
						Total of Vr no 167 - MIS:	36,521
	199 - MIS	Second	Voted	No Objection	223560105 03 00	10 Water Tax/Water Surcharge	34,248
						Total of Vr no 199 - MIS:	34,248
	48 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,25,985
						06 Other Allowances	90
						55 House Rent Allowance	63,440
						Total of Vr no 48 - EST:	9,82,215
	49 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	6,79,500
						03 Dearness Allowance	3,73,725
						06 Other Allowances	120
						55 House Rent Allowance	52,120
						Total of Vr no 49 - EST:	11,05,465

Sub Head	05	Reimbursement of loss incurred in insurance fund	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	189 - MIS	Second	Voted	No Objection	223560105 05 00	42 Other Expense	19,90,00,000
						Total of Vr no 189 - MIS:	19,90,00,000
						Total of LUCKNOW-2 (60):	**20,17,98,475**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	40,000
						06 Other Allowances	1,00,000
						Total of Vr no 1 - EST:	1,40,000
	11 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	17,12,749
						Total of Vr no 11 - MIS:	17,12,749
	15 - MIS	First	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,596
						Total of Vr no 15 - MIS:	70,596
	16 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	9,970
						Total of Vr no 16 - MIS:	9,970
	18 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	71,888
						Total of Vr no 18 - MIS:	71,888
	19 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	5,61,231
						Total of Vr no 19 - TA:	5,61,231
	2 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	19,75,000
						06 Other Allowances	85,00,000
						Total of Vr no 2 - EST:	1,04,75,000
	20 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	22,75,500
						Total of Vr no 20 - TA:	22,75,500
	22 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	57,500
						Total of Vr no 22 - TA:	57,500
	23 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	70,000
						Total of Vr no 23 - TA:	70,000
	24 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	55,60,000
						Total of Vr no 24 - TA:	55,60,000
	25 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,75,000
						Total of Vr no 25 - TA:	1,75,000
	26 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,39,860
						Total of Vr no 26 - TA:	3,39,860
	32 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	2,186
						Total of Vr no 32 - MIS:	2,186
	33 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	36,680
						Total of Vr no 33 - MIS:	36,680
	34 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	36,820
						Total of Vr no 34 - MIS:	36,820
	35 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,05,122
						Total of Vr no 35 - MIS:	1,05,122
	36 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	180

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	36 - MIS					Total of Vr no 36 - MIS:	180
	38 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,504
						Total of Vr no 38 - MIS:	8,504
	39 - MIS	Second	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	18,000
						Total of Vr no 39 - MIS:	18,000
	42 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	9,435
						Total of Vr no 42 - MIS:	9,435
	43 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,35,521
						Total of Vr no 43 - MIS:	1,35,521
	46 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,428
						Total of Vr no 46 - MIS:	49,428
	47 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	55,000
						Total of Vr no 47 - TA:	55,000
	48 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,516
						Total of Vr no 48 - MIS:	1,17,516
	51 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	41,954
						Total of Vr no 51 - MIS:	41,954
	56 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,330
						Total of Vr no 56 - MIS:	2,330
	57 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,786
						Total of Vr no 57 - MIS:	51,786
	59 - MIS	Second	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	18,000
						Total of Vr no 59 - MIS:	18,000
	60 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	19,480
						Total of Vr no 60 - MIS:	19,480
	61 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	19,989
						Total of Vr no 61 - MIS:	19,989
	62 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	21,894
						Total of Vr no 62 - MIS:	21,894
	63 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	54,023
						Total of Vr no 63 - MIS:	54,023
	64 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	1,46,393
						Total of Vr no 64 - MIS:	1,46,393
	69 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	4,78,414
						Total of Vr no 69 - MIS:	4,78,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	70 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	12,575
						Total of Vr no 70 - MIS:	12,575
	71 - MIS	Second	Charged	No Objection	201102102 03 00	12 Office Furniture and Instrument	1,37,989
						Total of Vr no 71 - MIS:	1,37,989
	72 - MIS	Second	Voted	No Objection	201102102 03 00	12 Office Furniture and Instrument	4,13,967
						Total of Vr no 72 - MIS:	4,13,967
	75 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,323
						Total of Vr no 75 - MIS:	13,323
	76 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,137
						Total of Vr no 76 - MIS:	10,137
	77 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	8,201
						Total of Vr no 77 - MIS:	8,201
	78 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,53,525
						Total of Vr no 78 - TA:	3,53,525
	79 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,25,000
						Total of Vr no 79 - TA:	1,25,000
	8 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,534
						Total of Vr no 8 - MIS:	40,534
	80 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	9,980
						Total of Vr no 80 - MIS:	9,980
	81 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,982
						Total of Vr no 81 - MIS:	26,982

Sub Head	04	mother. Discretionary grant by the Chairman, Legislative Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	30 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	10,90,000
						Total of Vr no 30 - MIS:	10,90,000
	6 - MIS	First	Voted	No Objection	201102102 04 00	42 Other Expense	3,80,000
						Total of Vr no 6 - MIS:	3,80,000
	83 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	5,40,000
						Total of Vr no 83 - MIS:	5,40,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,23,282
						Total of Vr no 1 - TA:	1,23,282
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,44,450
						03 Dearness Allowance	5,77,445
						06 Other Allowances	35,990
						55 House Rent Allowance	1,02,220
						Total of Vr no 10 - EST:	17,60,105
	10 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	6,98,143
						Total of Vr no 10 - MIS:	6,98,143
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	31,894
						03 Dearness Allowance	17,541
						06 Other Allowances	174
						55 House Rent Allowance	4,212
						Total of Vr no 11 - EST:	53,821
	12 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	31,521
						Total of Vr no 12 - MIS:	31,521
	13 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	39,900
						Total of Vr no 13 - MIS:	39,900
	14 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	99,436
						Total of Vr no 14 - MIS:	99,436
	2 - MIS	First	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	12,356
						Total of Vr no 2 - MIS:	12,356
	29 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,43,384
						Total of Vr no 29 - MIS:	2,43,384
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,17,350
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	18,400
						Total of Vr no 3 - EST:	2,55,430
	3 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,76,901
						Total of Vr no 3 - MIS:	2,76,901
	31 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	8,000
						Total of Vr no 31 - MIS:	8,000
	37 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	388
						Total of Vr no 37 - MIS:	388
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	28,93,950
						03 Dearness Allowance	15,91,205
						06 Other Allowances	67,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	4 - EST	Second	Voted	No Objection	201102103 03 00	55 House Rent Allowance	2,06,480
						Total of Vr no 4 - EST:	47,59,485
	4 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	7,719
						Total of Vr no 4 - MIS:	7,719
	40 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	99,890
						Total of Vr no 40 - MIS:	99,890
	41 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,480
						Total of Vr no 41 - MIS:	3,480
	44 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	84,503
						Total of Vr no 44 - MIS:	84,503
	45 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,330
						Total of Vr no 45 - MIS:	73,330
	49 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,048
						Total of Vr no 49 - MIS:	14,048
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,61,500
						03 Dearness Allowance	5,83,825
						06 Other Allowances	27,700
						55 House Rent Allowance	69,300
						Total of Vr no 5 - EST:	17,42,325
	5 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,212
						Total of Vr no 5 - MIS:	12,212
	52 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	28,993
						Total of Vr no 52 - MIS:	28,993
	53 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	27,271
						Total of Vr no 53 - MIS:	27,271
	54 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	95,589
						Total of Vr no 54 - TA:	95,589
	55 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,600
						Total of Vr no 55 - MIS:	66,600
	58 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,963
						Total of Vr no 58 - MIS:	3,963
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,13,565
						06 Other Allowances	19,364
						55 House Rent Allowance	21,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	6 - EST					Total of Vr no 6 - EST:	6,43,089
	65 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,046
						Total of Vr no 65 - MIS:	3,046
	67 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	38,150
						Total of Vr no 67 - MIS:	38,150
	68 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	1,56,980
						Total of Vr no 68 - MIS:	1,56,980
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	46,17,750
						03 Dearness Allowance	25,35,555
						06 Other Allowances	1,71,313
						55 House Rent Allowance	3,81,100
						Total of Vr no 7 - EST:	77,05,718
	7 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	3,58,500
						Total of Vr no 7 - MIS:	3,58,500
	73 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	18,706
						Total of Vr no 73 - MIS:	18,706
	74 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture and Instrument	4,13,967
						Total of Vr no 74 - MIS:	4,13,967
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	9,37,742
						03 Dearness Allowance	5,24,700
						06 Other Allowances	22,770
						55 House Rent Allowance	68,640
						Total of Vr no 8 - EST:	15,53,852
	82 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	57,512
						Total of Vr no 82 - MIS:	57,512
	84 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	6,904
						Total of Vr no 84 - MIS:	6,904
	85 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,75,933
						Total of Vr no 85 - TA:	1,75,933
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,55,800
						03 Dearness Allowance	4,15,690
						06 Other Allowances	30,170
						55 House Rent Allowance	50,860
						Total of Vr no 9 - EST:	12,52,520
	9 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	83,354
						Total of Vr no 9 - MIS:	83,354
						Total of VIDHAN PARISHAD (95):	**4,92,00,468**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 **Legislative Assembly Secretariat**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	5,19,464
						Total of Vr no 1 - TA:	5,19,464
	10 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	16,07,072
						Total of Vr no 10 - MIS:	16,07,072
	103 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,946
						Total of Vr no 103 - MIS:	1,76,946
	104 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,500
						Total of Vr no 104 - MIS:	1,57,500
	105 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	2,83,253
						Total of Vr no 105 - MIS:	2,83,253
	109 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,55,000
						Total of Vr no 109 - TA:	3,55,000
	110 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,999
						Total of Vr no 110 - MIS:	8,999
	111 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,75,000
						Total of Vr no 111 - TA:	1,75,000
	113 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,76,498
						Total of Vr no 113 - TA:	3,76,498
	119 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,59,300
						Total of Vr no 119 - MIS:	1,59,300
	12 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,25,000
						Total of Vr no 12 - TA:	2,25,000
	123 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	73,268
						Total of Vr no 123 - MIS:	73,268
	125 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,45,000
						Total of Vr no 125 - TA:	1,45,000
	127 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	24,79,674
						Total of Vr no 127 - MIS:	24,79,674
	128 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	97,436
						Total of Vr no 128 - MIS:	97,436
	129 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,338
						Total of Vr no 129 - MIS:	24,338
	132 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	23,664
						Total of Vr no 132 - MIS:	23,664
	133 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,23,769
						Total of Vr no 133 - MIS:	1,23,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	134 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	9,180
						Total of Vr no 134 - MIS:	9,180
	135 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,47,080
						Total of Vr no 135 - MIS:	1,47,080
	136 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,56,940
						Total of Vr no 136 - MIS:	1,56,940
	137 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	62,790
						Total of Vr no 137 - MIS:	62,790
	138 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,12,549
						Total of Vr no 138 - TA:	4,12,549
	139 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,60,000
						Total of Vr no 139 - TA:	1,60,000
	140 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,91,491
						Total of Vr no 140 - MIS:	6,91,491
	141 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	62,789
						Total of Vr no 141 - MIS:	62,789
	142 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,25,580
						Total of Vr no 142 - MIS:	1,25,580
	143 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	8,425
						Total of Vr no 143 - MIS:	8,425
	148 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	24,308
						Total of Vr no 148 - MIS:	24,308
	16 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 16 - TA:	1,00,000
	17 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,52,427
						Total of Vr no 17 - TA:	2,52,427
	19 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,67,051
						Total of Vr no 19 - TA:	4,67,051
	2 - TA	First	Charged	No Objection	201102101 03 00	04 Travelling Allowance	5,04,996
						Total of Vr no 2 - TA:	5,04,996
	21 - MIS	First	Voted	No Objection	201102101 03 00	29 Maintenance	84,17,990
						Total of Vr no 21 - MIS:	84,17,990
	22 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,50,442
						Total of Vr no 22 - MIS:	3,50,442
	24 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,29,599
						Total of Vr no 24 - MIS:	4,29,599
	25 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	11,45,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	25 - MIS					Total of Vr no 25 - MIS:	11,45,410
	28 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	2,80,000
						Total of Vr no 28 - MIS:	2,80,000
	3 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	40,000
						06 Other Allowances	1,15,000
						Total of Vr no 3 - EST:	1,55,000
	3 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,20,000
						Total of Vr no 3 - TA:	2,20,000
	30 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,50,000
						Total of Vr no 30 - TA:	1,50,000
	32 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	35,000
						Total of Vr no 32 - TA:	35,000
	33 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,44,30,421
						Total of Vr no 33 - TA:	1,44,30,421
	35 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	43,20,217
						Total of Vr no 35 - MIS:	43,20,217
	36 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,87,713
						Total of Vr no 36 - MIS:	4,87,713
	37 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,70,000
						Total of Vr no 37 - TA:	1,70,000
	38 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	7,701
						Total of Vr no 38 - MIS:	7,701
	4 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	88,90,000
						06 Other Allowances	3,60,00,000
						Total of Vr no 4 - EST:	4,48,90,000
	4 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	95,90,977
						Total of Vr no 4 - TA:	95,90,977
	42 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	45,603
						Total of Vr no 42 - MIS:	45,603
	43 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	9,849
						Total of Vr no 43 - MIS:	9,849
	44 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	21,784
						Total of Vr no 44 - MIS:	21,784
	45 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	9,975
						Total of Vr no 45 - MIS:	9,975
	48 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,89,351
						Total of Vr no 48 - TA:	3,89,351
	49 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	49 - MIS					Total of Vr no 49 - MIS:	20,000
	50 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,800
						Total of Vr no 50 - MIS:	19,800
	54 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	84,32,000
						Total of Vr no 54 - MIS:	84,32,000
	60 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	20,528
						Total of Vr no 60 - MIS:	20,528
	61 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	28,246
						Total of Vr no 61 - MIS:	28,246
	62 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,780
						Total of Vr no 62 - MIS:	24,780
	63 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,41,371
						Total of Vr no 63 - MIS:	5,41,371
	64 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,45,574
						Total of Vr no 64 - MIS:	1,45,574
	65 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	34,871
						Total of Vr no 65 - MIS:	34,871
	66 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	6,562
						Total of Vr no 66 - MIS:	6,562
	68 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	32,45,000
						Total of Vr no 68 - MIS:	32,45,000
	69 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,30,000
						Total of Vr no 69 - TA:	3,30,000
	7 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	33,665
						Total of Vr no 7 - MIS:	33,665
	70 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	80,000
						Total of Vr no 70 - TA:	80,000
	72 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,55,156
						Total of Vr no 72 - MIS:	3,55,156
	77 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	9,394
						Total of Vr no 77 - MIS:	9,394
	79 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,721
						Total of Vr no 79 - MIS:	1,721
	8 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,999
						Total of Vr no 8 - MIS:	8,999
	80 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,202
						Total of Vr no 80 - MIS:	10,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	81 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,42,139
						Total of Vr no 81 - MIS:	1,42,139
	82 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	3,47,029
						Total of Vr no 82 - MIS:	3,47,029
	83 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,68,642
						Total of Vr no 83 - MIS:	1,68,642
	84 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	3,29,820
						Total of Vr no 84 - TA:	3,29,820
	85 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	65,000
						Total of Vr no 85 - TA:	65,000
	86 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	11,288
						Total of Vr no 86 - TA:	11,288
	87 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	12,08,274
						Total of Vr no 87 - MIS:	12,08,274
	89 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	60,000
						Total of Vr no 89 - TA:	60,000
	93 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,08,46,660
						Total of Vr no 93 - TA:	1,08,46,660
	95 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	7,90,335
						Total of Vr no 95 - MIS:	7,90,335
	97 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 97 - MIS:	799

Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	100 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	30,000
						Total of Vr no 100 - MIS:	30,000
	107 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	25,000
						Total of Vr no 107 - MIS:	25,000
	108 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,40,000
						Total of Vr no 108 - MIS:	1,40,000
	11 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	30,000
						Total of Vr no 11 - MIS:	30,000
	126 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	82,000
						Total of Vr no 126 - MIS:	82,000
	130 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	2,82,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	130 - MIS					Total of Vr no 130 - MIS:	2,82,000
	149 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	35,000
						Total of Vr no 149 - MIS:	35,000
	23 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	25,000
						Total of Vr no 23 - MIS:	25,000
	29 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	2,20,000
						Total of Vr no 29 - MIS:	2,20,000
	31 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,15,000
						Total of Vr no 31 - MIS:	1,15,000
	52 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	30,000
						Total of Vr no 52 - MIS:	30,000
	75 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,60,000
						Total of Vr no 75 - MIS:	1,60,000
	9 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	45,000
						Total of Vr no 9 - MIS:	45,000
	91 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,40,000
						Total of Vr no 91 - MIS:	1,40,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 1 - EST:	46,810
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,52,000
						Total of Vr no 10 - EST:	13,52,000
	101 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,55,290
						Total of Vr no 101 - MIS:	3,55,290
	102 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,71,079
						Total of Vr no 102 - MIS:	1,71,079
	106 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	23,111
						Total of Vr no 106 - TA:	23,111
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,65,400
						03 Dearness Allowance	14,10,310
						06 Other Allowances	1,55,839
						55 House Rent Allowance	1,54,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	11 - EST					Total of Vr no 11 - EST:	42,86,269
	112 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,10,093
						Total of Vr no 112 - MIS:	4,10,093
	114 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,470
						Total of Vr no 114 - MIS:	19,470
	115 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	7,56,616
						Total of Vr no 115 - MIS:	7,56,616
	116 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	7,48,965
						Total of Vr no 116 - MIS:	7,48,965
	117 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	16,695
						Total of Vr no 117 - MIS:	16,695
	118 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	13,000
						Total of Vr no 118 - MIS:	13,000
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,70,63,900
						03 Dearness Allowance	93,66,170
						06 Other Allowances	5,82,241
						55 House Rent Allowance	14,06,660
						Total of Vr no 12 - EST:	2,84,18,971
	120 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	50,97,378
						Total of Vr no 120 - MIS:	50,97,378
	121 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,03,250
						Total of Vr no 121 - MIS:	1,03,250
	122 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	9,50,000
						Total of Vr no 122 - MIS:	9,50,000
	124 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	36,500
						Total of Vr no 124 - MIS:	36,500
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	3,000
						55 House Rent Allowance	14,560
						Total of Vr no 13 - EST:	2,39,675
	13 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	32,982
						Total of Vr no 13 - MIS:	32,982
	131 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,68,074
						Total of Vr no 131 - MIS:	1,68,074
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	40,94,600
						03 Dearness Allowance	22,46,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	14 - EST	Second	Voted	No Objection	201102103 03 00	06 Other Allowances	1,01,965
						55 House Rent Allowance	2,72,120
						Total of Vr no 14 - EST:	67,15,545
	14 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	7,36,833
						Total of Vr no 14 - MIS:	7,36,833
	144 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	3,08,223
						Total of Vr no 144 - TA:	3,08,223
	145 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	9,498
						Total of Vr no 145 - MIS:	9,498
	146 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 146 - MIS:	95,000
	147 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,26,896
						Total of Vr no 147 - MIS:	19,26,896
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,42,900
	15 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 15 - MIS:	1,40,000
	150 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	2,69,030
						Total of Vr no 150 - MIS:	2,69,030
	151 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,04,149
						Total of Vr no 151 - MIS:	12,04,149
	152 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,09,401
						Total of Vr no 152 - MIS:	1,09,401
	18 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,92,370
						Total of Vr no 18 - MIS:	7,92,370
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	2,42,500
						03 Dearness Allowance	1,08,079
						Total of Vr no 2 - EST:	3,50,579
	20 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,41,898
						Total of Vr no 20 - MIS:	3,41,898
	26 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,277
						Total of Vr no 26 - MIS:	44,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	27 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,798
						Total of Vr no 27 - MIS:	23,798
	34 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	13,245
						Total of Vr no 34 - MIS:	13,245
	39 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	52,598
						Total of Vr no 39 - MIS:	52,598
	40 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,24,143
						Total of Vr no 40 - MIS:	4,24,143
	41 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	71,400
						Total of Vr no 41 - MIS:	71,400
	46 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	6,00,000
						Total of Vr no 46 - MIS:	6,00,000
	47 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	1,32,160
						Total of Vr no 47 - MIS:	1,32,160
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	93,255
	5 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	7,56,616
						Total of Vr no 5 - MIS:	7,56,616
	51 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	44,335
						Total of Vr no 51 - TA:	44,335
	53 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,10,800
						Total of Vr no 53 - MIS:	36,10,800
	55 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	1,71,566
						Total of Vr no 55 - MIS:	1,71,566
	56 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,75,014
						Total of Vr no 56 - MIS:	1,75,014
	57 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 57 - MIS:	95,000
	58 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	17,700
						Total of Vr no 58 - MIS:	17,700
	59 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,873
						Total of Vr no 59 - MIS:	43,873
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	6 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	1,23,255
						55 House Rent Allowance	18,400
						Total of Vr no 6 - EST:	2,53,705
	6 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 6 - MIS:	95,000
	67 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	61,600
						Total of Vr no 67 - MIS:	61,600
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	47,30,300
						03 Dearness Allowance	26,01,665
						06 Other Allowances	1,27,790
						55 House Rent Allowance	2,85,040
						Total of Vr no 7 - EST:	77,44,795
	71 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,78,202
						Total of Vr no 71 - MIS:	4,78,202
	73 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,82,877
						Total of Vr no 73 - MIS:	11,82,877
	74 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	1,29,150
						Total of Vr no 74 - MIS:	1,29,150
	76 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	59,465
						Total of Vr no 76 - MIS:	59,465
	78 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	19,878
						Total of Vr no 78 - MIS:	19,878
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,98,412
						03 Dearness Allowance	2,85,010
						06 Other Allowances	12,870
						55 House Rent Allowance	30,380
						Total of Vr no 8 - EST:	8,26,672
	88 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,83,616
						Total of Vr no 88 - MIS:	4,83,616
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	29,55,713
						03 Dearness Allowance	16,30,145
						06 Other Allowances	1,14,950
						55 House Rent Allowance	1,84,060
						Total of Vr no 9 - EST:	48,84,868
	90 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	50,346
						Total of Vr no 90 - MIS:	50,346
	92 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	4,46,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	92 - MIS					Total of Vr no 92 - MIS:	4,46,013
	94 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	68,308
						Total of Vr no 94 - TA:	68,308
	96 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	46,000
						Total of Vr no 96 - MIS:	46,000
	98 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 98 - MIS:	399
	99 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,576
						Total of Vr no 99 - MIS:	5,576

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	Second	Voted	No Objection	407000800 05 00	46 Purchase of Computer Hardware/ Software	3,97,26,000
						Total of Vr no 1 - MIS:	3,97,26,000
						Total of VIDHAN SABHA (96):	**24,37,51,474**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	13,700
						Total of Vr no 1 - EST:	2,49,300
	10 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,71,012
						Total of Vr no 10 - MIS:	2,71,012
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 11 - MIS:	2,02,370
	12 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 12 - TA:	24,160

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	13 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 13 - TA:	23,440
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,959
						Total of Vr no 17 - MIS:	43,959
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	77,280
						Total of Vr no 2 - MIS:	77,280
	3 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	44,582
						Total of Vr no 3 - MIS:	44,582
	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	50,974
						Total of Vr no 4 - MIS:	50,974
	9 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	45,430
						Total of Vr no 9 - MIS:	45,430
						Total of AGRA (08):	**10,32,507**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,63,500
						03 Dearness Allowance	12,99,925
						06 Other Allowances	1,040
						55 House Rent Allowance	1,91,200
						Total of Vr no 11 - EST:	38,55,665
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,09,900
						03 Dearness Allowance	3,90,445
						06 Other Allowances	80
						55 House Rent Allowance	50,760
						Total of Vr no 4 - EST:	11,51,185
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,27,730
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						55 House Rent Allowance	8,140
						Total of Vr no 6 - EST:	3,84,170
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						55 House Rent Allowance	20,120
						Total of Vr no 7 - EST:	3,83,440
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	5,740
						Total of Vr no 8 - EST:	94,090
						Total of ALIGARH (06):	**59,96,280**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 1 - CON:	25,760
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,82,600
						03 Dearness Allowance	1,55,430
						55 House Rent Allowance	12,790
						Total of Vr no 1 - EST:	4,50,820
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,78,855
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 2 - MIS:	29,101
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						55 House Rent Allowance	6,410
						Total of Vr no 3 - EST:	3,96,855
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						55 House Rent Allowance	7,980
						Total of Vr no 4 - EST:	4,66,935
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	3,73,095
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 5 - MIS:	15,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	10,890
						Total of Vr no 8 - EST:	4,45,975
						Total of AMBEDKAR NAGAR (74):	**24,97,396**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	59,441
						Total of Vr no 1 - MIS:	59,441
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	3,13,585
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	53,573
						Total of Vr no 10 - MIS:	53,573
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	22,81,400
						03 Dearness Allowance	12,53,120
						55 House Rent Allowance	77,460
						Total of Vr no 11 - EST:	36,11,980
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,11,176
						Total of Vr no 11 - MIS:	1,11,176
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,57,000
						03 Dearness Allowance	2,51,350
						55 House Rent Allowance	11,820
						Total of Vr no 12 - EST:	7,20,170
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	29,674
						Total of Vr no 12 - MIS:	29,674
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,47,900
						03 Dearness Allowance	2,46,345
						55 House Rent Allowance	12,250
						Total of Vr no 13 - EST:	7,06,495
	13 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	48,725
						Total of Vr no 13 - MIS:	48,725
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						Total of Vr no 14 - EST:	1,17,955
	14 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,19,349
						Total of Vr no 15 - MIS:	5,19,349
	17 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	32,136
						Total of Vr no 17 - MIS:	32,136
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	65,976
						Total of Vr no 18 - MIS:	65,976
	19 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,404

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	19 - MIS					Total of Vr no 19 - MIS:	1,16,404
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,07,203
						Total of Vr no 2 - MIS:	1,07,203
	20 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,49,000
						Total of Vr no 20 - MIS:	3,49,000
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	34,405
						Total of Vr no 21 - MIS:	34,405
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	56,890
	22 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	99,619
						Total of Vr no 22 - MIS:	99,619
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,625
						03 Dearness Allowance	2,450
						55 House Rent Allowance	195
						Total of Vr no 23 - EST:	7,270
	23 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,998
						Total of Vr no 23 - MIS:	14,998
	24 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,650
						Total of Vr no 24 - MIS:	49,650
	25 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,999
						Total of Vr no 25 - MIS:	9,999
	26 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,999
						Total of Vr no 26 - MIS:	9,999
	27 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	10,926
						Total of Vr no 28 - TA:	10,926
	29 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,87,259
						Total of Vr no 29 - MIS:	1,87,259
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	31,950
						Total of Vr no 3 - MIS:	31,950
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	88,789
						Total of Vr no 4 - MIS:	88,789
	5 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,999

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	5 - MIS					Total of Vr no 5 - MIS:	49,999
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	49,852
						Total of Vr no 6 - MIS:	49,852
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,41,935
						55 House Rent Allowance	18,670
						Total of Vr no 7 - EST:	9,82,305
	7 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						Total of Vr no 8 - EST:	3,89,050
	8 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,997
						Total of Vr no 8 - MIS:	14,997
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,14,125
						55 House Rent Allowance	5,660
						Total of Vr no 9 - EST:	3,27,285
	9 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,981
						Total of Vr no 9 - MIS:	9,981

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	15 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	54,205
						Total of AZAMGARH (34):	**94,67,270**

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TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,43,665
						03 Dearness Allowance	78,486
						Total of Vr no 12 - EST:	2,22,151
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,37,570
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						55 House Rent Allowance	6,250
						Total of Vr no 19 - EST:	2,25,575
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,35,735
						03 Dearness Allowance	1,84,655
						55 House Rent Allowance	6,120
						Total of Vr no 20 - EST:	5,26,510
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						55 House Rent Allowance	2,320
						Total of Vr no 21 - EST:	1,25,545
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	98,990
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,680
						Total of Vr no 23 - EST:	1,43,885
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	36,605
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	36,605
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	61,800
						03 Dearness Allowance	33,990
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	97,130
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	4 - MIS					Total of Vr no 4 - MIS:	25,760
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	2,41,775
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,33,740
						Total of Vr no 5 - MIS:	2,33,740
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	1,21,980
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,38,815
						Total of Vr no 6 - MIS:	2,38,815
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,29,300
						03 Dearness Allowance	1,81,115
						55 House Rent Allowance	6,120
						Total of Vr no 7 - EST:	5,16,535
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	6,250
						Total of Vr no 8 - EST:	2,19,065
						Total of BADAUN (13):	**32,48,236**

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TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	88,480
						Total of Vr no 1 - MIS:	88,480
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,28,360
						06 Other Allowances	120
						55 House Rent Allowance	15,320
						Total of Vr no 10 - EST:	6,59,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	59,455
						Total of Vr no 10 - MIS:	59,455
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,36,143
						03 Dearness Allowance	4,59,879
						06 Other Allowances	239
						55 House Rent Allowance	31,230
						Total of Vr no 11 - EST:	13,27,491
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 11 - MIS:	4,950
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 12 - EST:	35,400
	12 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	27,175
						Total of Vr no 12 - MIS:	27,175
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,850
						03 Dearness Allowance	36,768
						55 House Rent Allowance	1,309
						Total of Vr no 18 - EST:	1,04,927
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	54,490
						Total of Vr no 2 - MIS:	54,490
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	4,010
						Total of Vr no 21 - EST:	2,30,930
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,58,500
						03 Dearness Allowance	4,72,175
						06 Other Allowances	240
						55 House Rent Allowance	31,230
						Total of Vr no 22 - EST:	13,62,145
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,26,200
						03 Dearness Allowance	2,34,410
						06 Other Allowances	120

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	23 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	15,320
						Total of Vr no 23 - EST:	6,76,050
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	56,755
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	40
						55 House Rent Allowance	5,540
						Total of Vr no 25 - EST:	2,87,835
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	77,527
						Total of Vr no 3 - MIS:	77,527
	4 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,02,268
						Total of Vr no 4 - MIS:	1,02,268
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,33,380
						Total of Vr no 5 - MIS:	1,33,380
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,87,791
						Total of Vr no 6 - MIS:	1,87,791
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	2,24,265
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	56,126
						Total of Vr no 7 - MIS:	56,126
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,78,900
						03 Dearness Allowance	98,395
						06 Other Allowances	40
						55 House Rent Allowance	5,540
						Total of Vr no 8 - EST:	2,82,875
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	58,687
						Total of Vr no 8 - MIS:	58,687
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	55,050
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of BAHRAICH (51):	**61,58,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,01,000
						Total of Vr no 4 - MIS:	1,01,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,71,360
						Total of Vr no 5 - MIS:	1,71,360
						Total of BALLIA (31):	**2,72,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,800
						03 Dearness Allowance	954
						Total of Vr no 1 - EST:	2,754
	1 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	24,990
						Total of Vr no 1 - TA:	24,990
	2 - LTC	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,349
						Total of Vr no 2 - LTC:	4,349
	8 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 8 - TA:	38,640
						Total of BALRAMPUR (79):	**70,733**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,25,840
						55 House Rent Allowance	3,440
						Total of Vr no 1 - EST:	3,58,080
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,728
						Total of Vr no 11 - EST:	13,728
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	23,500
						Total of Vr no 13 - MIS:	23,500
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	37,005
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,459
						Total of Vr no 15 - MIS:	87,459
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,10,000
						03 Dearness Allowance	3,35,500
						55 House Rent Allowance	18,640
						Total of Vr no 17 - EST:	9,64,140
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 17 - MIS:	60,596
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,690
						55 House Rent Allowance	6,930
						Total of Vr no 18 - EST:	2,79,420
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 18 - MIS:	60,596
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	37,005
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	40,320
						Total of Vr no 2 - MIS:	40,320
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,17,903
						03 Dearness Allowance	5,04,847

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	20 - EST	Second	Voted	No Objection	223003003 03 00	06 Other Allowances	80
						55 House Rent Allowance	29,060
						Total of Vr no 20 - EST:	14,51,890
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,37,770
						03 Dearness Allowance	1,99,320
						06 Other Allowances	40
						55 House Rent Allowance	5,170
						Total of Vr no 21 - EST:	5,42,300
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,57,500
						03 Dearness Allowance	1,96,625
						06 Other Allowances	40
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	5,59,335
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,892
						Total of Vr no 3 - MIS:	28,892
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,88,600
						03 Dearness Allowance	5,43,730
						06 Other Allowances	80
						55 House Rent Allowance	31,080
						Total of Vr no 4 - EST:	15,63,490
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,060
						Total of Vr no 4 - MIS:	1,07,060
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	12,380
						Total of Vr no 5 - MIS:	12,380
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,690
						55 House Rent Allowance	6,930
						Total of Vr no 6 - EST:	2,79,420
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,960
						Total of Vr no 7 - EST:	7,960
						Total of BANDA (26):	**65,87,581**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,03,708
						Total of Vr no 10 - MIS:	2,03,708
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 11 - MIS:	29,101
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,44,118
						Total of Vr no 12 - MIS:	2,44,118
	13 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,800
						Total of Vr no 13 - MIS:	4,800
	14 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,930
						Total of Vr no 14 - MIS:	4,930
	16 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	10,290
						Total of Vr no 16 - MIS:	10,290
	17 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	8,950
						Total of Vr no 17 - MIS:	8,950
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,17,930
						Total of Vr no 18 - MIS:	3,17,930
	19 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 19 - MIS:	9,150
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 3 - MIS:	1,74,607
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,000
						Total of Vr no 5 - EST:	36,605
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 5 - MIS:	14,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 6 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	22,230
						Total of Vr no 7 - MIS:	15,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	8 - MIS					Total of Vr no 8 - MIS:	22,230
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	9,757
						Total of Vr no 9 - MIS:	9,757
						Total of BARABANKY (54):	**11,35,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,438
						Total of Vr no 10 - MIS:	14,438
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,949
						Total of Vr no 11 - MIS:	3,949
	12 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 12 - MIS:	12,320
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,540
						03 Dearness Allowance	23,947
						55 House Rent Allowance	2,828
						Total of Vr no 13 - EST:	70,315
	13 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 13 - MIS:	12,320
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,450
						03 Dearness Allowance	12,348
						Total of Vr no 14 - EST:	34,798
	14 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	1,09,994
						Total of Vr no 14 - MIS:	1,09,994
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,962
						Total of Vr no 15 - EST:	72,557
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	69,600
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,85,350
						Total of Vr no 16 - MIS:	1,85,350
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	2,108
						Total of Vr no 17 - EST:	59,458
	17 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	5,99,976
						Total of Vr no 17 - MIS:	5,99,976
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,991
						Total of Vr no 18 - MIS:	49,991
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,998
						Total of Vr no 19 - MIS:	49,998

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	47,152
						Total of Vr no 2 - MIS:	47,152
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,39,400
						03 Dearness Allowance	7,37,880
						06 Other Allowances	150
						55 House Rent Allowance	73,320
						Total of Vr no 20 - EST:	21,50,750
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,17,177
						Total of Vr no 20 - MIS:	2,17,177
	21 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	49,280
						Total of Vr no 21 - MIS:	49,280
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,94,159
						03 Dearness Allowance	16,45,781
						06 Other Allowances	1,040
						55 House Rent Allowance	2,13,884
						Total of Vr no 22 - EST:	48,54,864
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,41,770
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,99,193
						03 Dearness Allowance	3,84,557
						55 House Rent Allowance	63,872
						Total of Vr no 24 - EST:	11,47,622
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,500
						03 Dearness Allowance	93,775
						55 House Rent Allowance	12,300
						Total of Vr no 25 - EST:	2,71,575
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	38,205
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,63,300
						03 Dearness Allowance	2,54,815
						06 Other Allowances	1,120
						55 House Rent Allowance	33,570
						Total of Vr no 27 - EST:	7,52,805
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	28 - EST					Total of Vr no 28 - EST:	75,650
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,577
						Total of Vr no 7 - MIS:	4,577
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	13,378
						Total of Vr no 8 - MIS:	13,378
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	71,940
						Total of Vr no 9 - MIS:	71,940

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	21 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	73,710
						Total of BAREILLY (11):	**1,12,63,519**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	4,935
						Total of Vr no 1 - EST:	1,40,405
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 1 - MIS:	75,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	68,380
						Total of Vr no 12 - MIS:	68,380
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,33,695
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	11,200
						Total of Vr no 3 - MIS:	11,200
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,500
						03 Dearness Allowance	31,998
						55 House Rent Allowance	1,611
						Total of Vr no 4 - EST:	1,16,109
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	15,400
						Total of Vr no 4 - MIS:	15,400
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,600
						03 Dearness Allowance	30,470
						55 House Rent Allowance	1,467
						Total of Vr no 5 - EST:	91,537
	5 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	4,95,000
						Total of Vr no 5 - MIS:	4,95,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	50,412
						55 House Rent Allowance	2,398
						Total of Vr no 6 - EST:	1,57,810
	6 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	2,68,125
						Total of Vr no 6 - MIS:	2,68,125

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,000
						03 Dearness Allowance	61,308
						Total of Vr no 7 - EST:	1,99,308
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,91,012
						Total of Vr no 7 - MIS:	2,91,012
	8 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	49,700
						Total of Vr no 8 - MIS:	49,700
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of BASTI (33):	**22,04,681**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						55 House Rent Allowance	5,540
						Total of Vr no 10 - EST:	3,32,435
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,723
						Total of Vr no 10 - MIS:	73,723
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,05,580
						03 Dearness Allowance	2,23,025
						55 House Rent Allowance	10,260
						Total of Vr no 11 - EST:	6,38,865
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 11 - MIS:	87,303
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,08,960
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,29,674
						03 Dearness Allowance	2,91,276
						55 House Rent Allowance	14,583
						Total of Vr no 13 - EST:	8,35,533
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	5,540
						Total of Vr no 14 - EST:	3,42,045
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,50,440
						03 Dearness Allowance	4,12,720
						55 House Rent Allowance	27,040
						Total of Vr no 15 - EST:	11,90,200
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	3,34,650
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,57,190
						55 House Rent Allowance	10,120
						Total of Vr no 17 - EST:	4,53,110
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	18 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	96,380
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,68,442
						03 Dearness Allowance	9,17,533
						06 Other Allowances	160
						55 House Rent Allowance	43,436
						Total of Vr no 19 - EST:	26,29,571
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 2 - MIS:	29,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,40,330
						06 Other Allowances	440
						55 House Rent Allowance	21,210
						Total of Vr no 20 - EST:	12,62,580
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 3 - MIS:	61,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,79,400
						03 Dearness Allowance	4,28,670
						06 Other Allowances	440
						55 House Rent Allowance	21,210
						Total of Vr no 4 - EST:	12,29,720
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,04,300
						03 Dearness Allowance	7,72,255
						06 Other Allowances	120
						55 House Rent Allowance	32,380
						Total of Vr no 5 - EST:	22,09,055
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	93,590
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	54,320
						Total of Vr no 6 - MIS:	54,320
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,79,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,53,450
						55 House Rent Allowance	10,120
						Total of Vr no 7 - EST:	4,42,570
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,610
						Total of Vr no 7 - MIS:	82,610
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	3,25,040
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 8 - MIS:	87,303
	9 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	99,120
						Total of Vr no 9 - CON:	99,120
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,86,440
						03 Dearness Allowance	3,77,520
						55 House Rent Allowance	25,020
						Total of Vr no 9 - EST:	10,88,980
						Total of BIJNORE (12):	**1,42,92,663**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	3,24,625
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 10 - MIS:	45,000
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,23,900
						03 Dearness Allowance	10,03,145
						06 Other Allowances	4,000
						55 House Rent Allowance	81,140
						Total of Vr no 11 - EST:	29,12,185
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,475
						Total of Vr no 11 - MIS:	7,475
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						55 House Rent Allowance	10,740
						Total of Vr no 12 - EST:	3,65,535
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	74,000
						Total of Vr no 12 - MIS:	74,000
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,17,635
						55 House Rent Allowance	18,220
						Total of Vr no 13 - EST:	6,31,555
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	15,910
						Total of Vr no 13 - MIS:	15,910
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,100
						03 Dearness Allowance	40,755
						55 House Rent Allowance	2,680
						Total of Vr no 14 - EST:	1,17,535
	14 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	14,025
						Total of Vr no 15 - CON:	14,025
	16 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	9,750
						Total of Vr no 16 - CON:	9,750
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,140
						03 Dearness Allowance	15,836
						55 House Rent Allowance	865

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	20 - EST					Total of Vr no 20 - EST:	47,841
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						55 House Rent Allowance	12,890
	6 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	4,82,540
						58 Payment for Outsourcing Services	14,950
	7 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 6 - MIS:	14,950
						01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	4,420
	8 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 7 - EST:	1,58,335
						01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
	8 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 8 - EST:	59,010
						58 Payment for Outsourcing Services	46,500
	9 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 8 - MIS:	46,500
						01 Pay	1,59,100
						03 Dearness Allowance	87,505
						55 House Rent Allowance	6,300
	9 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 9 - EST:	2,52,905
						58 Payment for Outsourcing Services	14,400
						Total of Vr no 9 - MIS:	14,400
						Total of BULANDSHAHAR (05):	**56,44,076**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,78,700
						03 Dearness Allowance	6,47,845
						55 House Rent Allowance	31,190
						Total of Vr no 2 - EST:	18,57,735
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,58,400
						03 Dearness Allowance	3,69,270
						55 House Rent Allowance	19,350
						Total of Vr no 3 - EST:	10,47,020
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,81,000
						Total of Vr no 3 - MIS:	1,81,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 5 - EST:	1,11,755
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	50,470
						03 Dearness Allowance	27,759
						Total of Vr no 6 - EST:	78,229
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	34,405
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	91,026
						03 Dearness Allowance	39,990
						Total of Vr no 9 - EST:	1,31,016
						Total of CHATRAPATI S M NAGAR (89):	**34,41,160**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,61,927
						Total of Vr no 1 - MIS:	2,61,927
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 2 - MIS:	60,596
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,37,570
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,17,100
						03 Dearness Allowance	3,39,405
						55 House Rent Allowance	18,980
						Total of Vr no 4 - EST:	9,75,485
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
						Total of CHITRAKOOT (87):	**14,80,578**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	71,615
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	47,418
						Total of Vr no 12 - EST:	47,418
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	54,613
						Total of Vr no 12 - MIS:	54,613
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,04,352
						Total of Vr no 13 - EST:	1,04,352
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,703
						Total of Vr no 14 - EST:	71,298
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,38,620
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,428
						Total of Vr no 16 - EST:	13,428
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,782
						Total of Vr no 26 - MIS:	8,782
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	27,726
						Total of Vr no 28 - MIS:	27,726
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,960
						Total of Vr no 29 - MIS:	14,960
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,86,400
						03 Dearness Allowance	12,02,520
						06 Other Allowances	3,080
						55 House Rent Allowance	73,230
						Total of Vr no 3 - EST:	34,65,230
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,900
						Total of Vr no 30 - MIS:	14,900
	31 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,998
						Total of Vr no 31 - MIS:	49,998
	32 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,000
						Total of Vr no 32 - MIS:	12,000
	33 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	33 - MIS					Total of Vr no 33 - MIS:	30,000
	34 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,168
						Total of Vr no 34 - MIS:	1,14,168
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	11,830
						Total of Vr no 36 - MIS:	11,830
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	21,907
						Total of Vr no 37 - MIS:	21,907
	38 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	29,101
						Total of Vr no 38 - MIS:	29,101
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,30,700
						03 Dearness Allowance	4,56,885
						06 Other Allowances	360
						55 House Rent Allowance	31,010
						Total of Vr no 4 - EST:	13,18,955
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,28,240
						Total of Vr no 4 - MIS:	1,28,240
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,920
						03 Dearness Allowance	34,606
						Total of Vr no 5 - EST:	97,526
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	80,300
						03 Dearness Allowance	44,165
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,28,505
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 7 - EST:	1,41,205
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 7 - MIS:	25,760
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	60
						55 House Rent Allowance	730
						Total of Vr no 8 - EST:	46,825
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470

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TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	9 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	56,210
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of DEORIA (35):	**63,05,172**

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TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - MIS	First	Voted	Missing vchr	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - MIS	First	Voted	Missing vchr	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,56,900
						03 Dearness Allowance	5,26,295
						06 Other Allowances	1,000
						55 House Rent Allowance	31,140
						Total of Vr no 5 - EST:	15,15,335
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,33,915
						06 Other Allowances	1,000
						55 House Rent Allowance	14,150
						Total of Vr no 6 - EST:	6,74,365
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,54,560
						Total of Vr no 7 - MIS:	1,54,560
						Total of ETAH (10):	**24,34,260**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 10 - MIS:	45,000
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 11 - MIS:	43,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 12 - MIS:	38,640
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,13,214
						03 Dearness Allowance	1,72,266
						55 House Rent Allowance	10,375
						Total of Vr no 13 - EST:	4,95,855
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,29,163
						Total of Vr no 13 - MIS:	4,29,163
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	2,73,040
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,99,877
						Total of Vr no 14 - MIS:	2,99,877
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 15 - MIS:	43,500
	16 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,226
						Total of Vr no 16 - MIS:	1,226
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 21 - MIS:	45,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 23 - MIS:	28,910
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 24 - MIS:	1,15,640
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						55 House Rent Allowance	8,490
						Total of Vr no 7 - EST:	3,42,360
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,42,244
						03 Dearness Allowance	6,83,236
						55 House Rent Allowance	34,809

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TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	8 - EST					Total of Vr no 8 - EST:	19,60,289
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,48,483
						03 Dearness Allowance	3,56,667
						55 House Rent Allowance	18,836
						Total of Vr no 9 - EST:	10,23,986
						Total of ETAWAH (19):	**51,85,486**

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TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	10 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	15,600
						Total of Vr no 10 - MIS:	15,600
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	8,800
						Total of Vr no 11 - MIS:	8,800
	12 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	15,050
						Total of Vr no 12 - MIS:	15,050
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 13 - MIS:	1,74,607
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,824
						Total of Vr no 15 - EST:	7,824
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,74,661
						Total of Vr no 2 - MIS:	1,74,661
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	62,014
						Total of Vr no 20 - MIS:	62,014
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	73,149
						Total of Vr no 21 - MIS:	73,149
	22 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,63,000
						Total of Vr no 22 - MIS:	3,63,000
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,65,053
						03 Dearness Allowance	12,45,782
						06 Other Allowances	1,000
						55 House Rent Allowance	79,314
						Total of Vr no 28 - EST:	35,91,149
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,58,000
						03 Dearness Allowance	3,06,900
						06 Other Allowances	570
						55 House Rent Allowance	10,920
						Total of Vr no 29 - EST:	8,76,390
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	19,15,100
						03 Dearness Allowance	10,53,305
						06 Other Allowances	1,000
						55 House Rent Allowance	65,150
						Total of Vr no 3 - EST:	30,34,555
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						Total of Vr no 30 - EST:	52,545
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700

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TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	31 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	3,34,850
	31 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 31 - MIS:	9,000
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,37,570
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,05,534
						03 Dearness Allowance	3,88,046
						55 House Rent Allowance	15,517
						Total of Vr no 33 - EST:	11,09,097
	37 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	54,000
						Total of Vr no 37 - MIS:	54,000
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,400
						Total of Vr no 38 - MIS:	10,400
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	46,920
	9 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	51,520
						Total of Vr no 9 - MIS:	51,520
						Total of FAIZABAD (49):	**1,02,02,701**

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TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,73,415
						55 House Rent Allowance	12,510
						Total of Vr no 1 - EST:	5,01,225
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	3,210
						Total of Vr no 2 - EST:	2,01,300
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	31,050
						Total of Vr no 2 - MIS:	31,050
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	8,570
						Total of Vr no 3 - EST:	4,51,870
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,89,000
						03 Dearness Allowance	4,33,950
						55 House Rent Allowance	22,530
						Total of Vr no 5 - EST:	12,45,480
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,40,372
						03 Dearness Allowance	1,40,884
						Total of Vr no 6 - EST:	4,81,256
						Total of FATEHGARH (18):	**30,03,681**

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TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,742
						Total of Vr no 10 - EST:	26,742
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,94,500
						Total of Vr no 10 - MIS:	1,94,500
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,84,000
						03 Dearness Allowance	9,81,200
						06 Other Allowances	1,600
						55 House Rent Allowance	59,200
						Total of Vr no 12 - EST:	28,26,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,41,839
						Total of Vr no 12 - MIS:	1,41,839
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	84,032
						Total of Vr no 14 - MIS:	84,032
	17 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,190
						Total of Vr no 17 - EST:	23,190
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,466
						Total of Vr no 19 - EST:	2,466
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,591
						Total of Vr no 2 - EST:	3,591
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	80,022
						Total of Vr no 20 - EST:	80,022
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,234
						Total of Vr no 21 - EST:	18,234
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,338
						Total of Vr no 22 - EST:	10,338
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,354
						Total of Vr no 23 - EST:	18,354
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	47,868
						Total of Vr no 24 - EST:	47,868
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,964
						03 Dearness Allowance	10,051
						55 House Rent Allowance	1,082
						Total of Vr no 25 - EST:	30,097
	26 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,592
						Total of Vr no 26 - EST:	20,592
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,613
						03 Dearness Allowance	16,266

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TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	27 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	3,228
						Total of Vr no 27 - EST:	53,107
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,300
						03 Dearness Allowance	689
						Total of Vr no 28 - EST:	1,989
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,578
						Total of Vr no 29 - EST:	2,578
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,386
						03 Dearness Allowance	6,981
						55 House Rent Allowance	3,012
						Total of Vr no 30 - EST:	23,379
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,496
						03 Dearness Allowance	2,266
						55 House Rent Allowance	356
						Total of Vr no 31 - EST:	7,118
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	2,07,085
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,26,492
						Total of Vr no 6 - MIS:	1,26,492
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,89,900
						03 Dearness Allowance	2,69,445
						06 Other Allowances	60
						55 House Rent Allowance	21,540
						Total of Vr no 7 - EST:	7,80,945
	7 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	27,500
						Total of Vr no 7 - MIS:	27,500
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,70,100
						03 Dearness Allowance	5,33,555
						55 House Rent Allowance	24,020
						Total of Vr no 8 - EST:	15,27,675
	8 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	22,500
						Total of Vr no 8 - MIS:	22,500
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,531
						Total of Vr no 9 - EST:	27,531
	9 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	26,880
						Total of Vr no 9 - MIS:	26,880

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TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	63,62,644

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TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,820
						Total of Vr no 1 - MIS:	87,820
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,400
						Total of Vr no 2 - MIS:	8,400
						Total of FIROZABAD (68):	**96,220**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,15,100
						03 Dearness Allowance	4,48,305
						06 Other Allowances	1,000
						55 House Rent Allowance	37,140
						Total of Vr no 10 - EST:	13,01,545
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,48,900
						03 Dearness Allowance	2,46,895
						55 House Rent Allowance	38,740
						Total of Vr no 15 - EST:	7,34,535
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,20,785
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,65,600
						03 Dearness Allowance	3,66,080
						55 House Rent Allowance	59,700
						Total of Vr no 17 - EST:	10,91,380
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,01,000
						03 Dearness Allowance	8,80,550
						55 House Rent Allowance	1,38,580
						Total of Vr no 18 - EST:	26,20,130
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	9,090
						Total of Vr no 19 - EST:	3,78,920
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,94,281
						03 Dearness Allowance	4,91,854
						06 Other Allowances	1,000
						55 House Rent Allowance	40,290
						Total of Vr no 20 - EST:	14,27,425
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,74,780
						03 Dearness Allowance	2,06,130
						06 Other Allowances	1,000
						55 House Rent Allowance	32,280
						Total of Vr no 21 - EST:	6,14,190
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,61,871
						03 Dearness Allowance	89,029
						55 House Rent Allowance	14,520
						Total of Vr no 22 - EST:	2,65,420
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,14,169

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	6 - MIS					Total of Vr no 6 - MIS:	2,14,169
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	94,900
						03 Dearness Allowance	52,195
						55 House Rent Allowance	6,140
						Total of Vr no 9 - EST:	1,53,235
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 9 - MIS:	12,880
						Total of GAUTAM BUDHA NAGAR (76):	**89,34,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	36,735
						Total of Vr no 4 - MIS:	36,735
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,742
						03 Dearness Allowance	36,316
						55 House Rent Allowance	2,658
						Total of Vr no 5 - EST:	1,28,716
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	50,400
						Total of Vr no 5 - MIS:	50,400
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,70,974
						03 Dearness Allowance	9,74,036
						06 Other Allowances	1,040
						55 House Rent Allowance	65,384
						Total of Vr no 6 - EST:	28,11,434
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	120
						55 House Rent Allowance	15,510
						Total of Vr no 7 - EST:	6,99,645
						Total of GAZIPUR (30):	**37,26,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	10,572
						Total of Vr no 1 - CON:	10,572
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,20,800
						03 Dearness Allowance	2,86,440
						06 Other Allowances	1,240
						55 House Rent Allowance	16,780
						Total of Vr no 1 - EST:	8,25,260
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,690
						Total of Vr no 12 - EST:	15,690
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,87,700
						03 Dearness Allowance	1,58,235
						55 House Rent Allowance	7,050
						Total of Vr no 13 - EST:	4,52,985
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						55 House Rent Allowance	3,480
						Total of Vr no 14 - EST:	2,62,175
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 15 - EST:	35,400
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,262
						Total of Vr no 16 - EST:	17,262
	16 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	54,280
						Total of Vr no 16 - MIS:	54,280
	17 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,014
						Total of Vr no 17 - EST:	10,014
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,13,447
						Total of Vr no 17 - MIS:	3,13,447
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 18 - MIS:	60,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,28,105
						Total of Vr no 19 - MIS:	1,28,105
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,89,300
						03 Dearness Allowance	4,89,115
						55 House Rent Allowance	19,970
						Total of Vr no 2 - EST:	13,98,385
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,96,819
						03 Dearness Allowance	3,28,251
						06 Other Allowances	1,234
						55 House Rent Allowance	21,250
						Total of Vr no 22 - EST:	9,47,554
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,44,484
						03 Dearness Allowance	7,39,471
						55 House Rent Allowance	44,471
						Total of Vr no 23 - EST:	21,28,426
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	9,650
						Total of Vr no 24 - EST:	4,27,065
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,870
						Total of Vr no 25 - EST:	1,17,035
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,39,649
						03 Dearness Allowance	1,86,806
						55 House Rent Allowance	10,381
						Total of Vr no 26 - EST:	5,36,836
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	7,050
						Total of Vr no 27 - EST:	4,56,550
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,13,717
						03 Dearness Allowance	2,27,543
						55 House Rent Allowance	9,057
						Total of Vr no 28 - EST:	6,50,317
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,326
						Total of Vr no 29 - EST:	4,326
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						55 House Rent Allowance	9,650
						Total of Vr no 3 - EST:	4,14,975
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,000
						Total of Vr no 3 - MIS:	47,000
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,132
						Total of Vr no 30 - EST:	16,132

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	1,13,625
	4 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,217
						Total of Vr no 4 - TA:	1,217
	5 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,072
						Total of Vr no 5 - CON:	49,072
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	7,960
						Total of Vr no 5 - EST:	4,26,460
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 6 - MIS:	22,400
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,20,000
						Total of Vr no 7 - MIS:	1,20,000
						Total of GONDA (50):	**1,01,24,565**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	79,990
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,90,606
						Total of Vr no 1 - MIS:	1,90,606
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	2,72,810
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,62,011
						Total of Vr no 10 - MIS:	1,62,011
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						55 House Rent Allowance	9,640
						Total of Vr no 11 - EST:	2,05,715
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,600
						Total of Vr no 11 - MIS:	5,600
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	32,796
						Total of Vr no 12 - MIS:	32,796
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,24,795
						55 House Rent Allowance	19,180
						Total of Vr no 13 - EST:	3,70,875
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,694
						Total of Vr no 13 - MIS:	2,694
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	24,160
						Total of Vr no 14 - EST:	4,16,155
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,69,138
						Total of Vr no 14 - MIS:	4,69,138
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,77,550
						03 Dearness Allowance	9,77,570
						06 Other Allowances	2,000
						55 House Rent Allowance	1,51,100
						Total of Vr no 15 - EST:	29,08,220
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	22,181
						Total of Vr no 15 - MIS:	22,181

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,02,500
						03 Dearness Allowance	8,71,882
						06 Other Allowances	1,000
						55 House Rent Allowance	1,08,620
						Total of Vr no 16 - EST:	24,84,002
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,500
						Total of Vr no 16 - MIS:	3,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	10,020
						Total of Vr no 2 - EST:	2,13,225
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,950
						Total of Vr no 2 - MIS:	4,950
	23 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,700
						Total of Vr no 23 - MIS:	5,700
	24 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 25 - MIS:	15,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 26 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 27 - MIS:	15,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	24,420
						Total of Vr no 3 - EST:	4,31,915
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,760
						Total of Vr no 3 - MIS:	4,760
	30 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	71,615
	31 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,940
						Total of Vr no 31 - EST:	1,38,410

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	32 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,89,440
						Total of Vr no 32 - MIS:	1,89,440
	37 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,55,309
						03 Dearness Allowance	1,27,452
						55 House Rent Allowance	8,080
						Total of Vr no 37 - EST:	4,90,841
	38 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	99,140
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,75,300
						03 Dearness Allowance	3,71,415
						55 House Rent Allowance	63,560
						Total of Vr no 4 - EST:	11,10,275
	4 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,500
						Total of Vr no 4 - MIS:	9,500
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,600
						03 Dearness Allowance	35,628
						55 House Rent Allowance	4,300
						Total of Vr no 41 - EST:	1,21,528
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,581
						03 Dearness Allowance	838
						Total of Vr no 42 - EST:	2,419
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,90,800
						03 Dearness Allowance	2,69,940
						55 House Rent Allowance	39,540
						Total of Vr no 45 - EST:	8,00,280
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,31,506
						03 Dearness Allowance	1,82,329
						55 House Rent Allowance	31,328
						Total of Vr no 46 - EST:	5,45,163
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,75,945
						55 House Rent Allowance	25,480
						Total of Vr no 47 - EST:	5,21,325
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,66,532
						03 Dearness Allowance	91,593
						55 House Rent Allowance	16,519
						Total of Vr no 48 - EST:	2,74,644

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	16,620
						Total of Vr no 49 - EST:	3,49,405
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						55 House Rent Allowance	16,620
						Total of Vr no 5 - EST:	3,43,515
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	10,000
						Total of Vr no 5 - MIS:	10,000
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						55 House Rent Allowance	21,080
						Total of Vr no 50 - EST:	4,65,775
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	4,040
						Total of Vr no 51 - EST:	2,78,545
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	97,000
						03 Dearness Allowance	53,350
						55 House Rent Allowance	8,960
						Total of Vr no 52 - EST:	1,59,310
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,38,800
						03 Dearness Allowance	9,46,847
						06 Other Allowances	1,000
						55 House Rent Allowance	1,18,360
						Total of Vr no 53 - EST:	27,05,007
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	9,640
						Total of Vr no 54 - EST:	2,11,450
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 55 - EST:	82,315
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,10,677
						03 Dearness Allowance	4,45,873
						55 House Rent Allowance	76,853
						Total of Vr no 56 - EST:	13,33,403
	57 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,22,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	57 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,22,200
						06 Other Allowances	2,000
						55 House Rent Allowance	1,96,715
						Total of Vr no 57 - EST:	36,43,240
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	21,080
						Total of Vr no 6 - EST:	4,58,955
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	11,200
						Total of Vr no 6 - MIS:	11,200
	62 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						55 House Rent Allowance	16,320
						Total of Vr no 62 - EST:	3,61,040
	63 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						55 House Rent Allowance	24,420
						Total of Vr no 63 - EST:	4,42,145
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,59,930
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,726
						Total of Vr no 7 - MIS:	3,726
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						55 House Rent Allowance	39,540
						Total of Vr no 8 - EST:	7,85,710
	8 - MIS	First	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	6,34,526
						Total of Vr no 8 - MIS:	6,34,526
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	95,100
						03 Dearness Allowance	52,305
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,56,365
	9 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	3,931
						Total of Vr no 9 - MIS:	3,931

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training

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TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	12 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	88,600
						Total of GORAKHPUR (32):	**2,54,00,516**

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TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,02,070
						55 House Rent Allowance	9,060
						Total of Vr no 3 - EST:	5,78,530
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,70,720
						06 Other Allowances	1,000
						55 House Rent Allowance	13,840
						Total of Vr no 4 - EST:	4,95,960
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	5,500
						Total of Vr no 7 - EST:	2,72,720
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,01,740
						03 Dearness Allowance	55,957
						55 House Rent Allowance	3,210
						Total of Vr no 8 - EST:	1,60,907
						Total of HAMIRPUR (25):	**15,08,117**

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TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	10,570
						Total of Vr no 1 - EST:	5,45,475
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,550
						Total of Vr no 2 - EST:	2,79,520
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						55 House Rent Allowance	8,840
						Total of Vr no 5 - EST:	4,49,195
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	65,045
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						55 House Rent Allowance	5,310
						Total of Vr no 7 - EST:	3,31,895
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,45,400
						03 Dearness Allowance	1,89,970
						55 House Rent Allowance	8,530
						Total of Vr no 8 - EST:	5,43,900
						Total of HAPUR (90):	**22,15,030**

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TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,95,900
						03 Dearness Allowance	4,92,745
						06 Other Allowances	1,000
						55 House Rent Allowance	32,670
						Total of Vr no 10 - EST:	14,22,315
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,06,000
						03 Dearness Allowance	2,78,300
						55 House Rent Allowance	19,230
						Total of Vr no 11 - EST:	8,03,530
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	53,314
						55 House Rent Allowance	4,340
						Total of Vr no 13 - EST:	1,45,054
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	13,192
						Total of Vr no 2 - MIS:	13,192
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	13,192
						Total of Vr no 3 - MIS:	13,192
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	17,072
						Total of Vr no 4 - MIS:	17,072
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	1,98,295
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,33,695
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	4,280
						Total of Vr no 8 - EST:	2,17,560
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	3,080
						Total of Vr no 9 - EST:	1,93,265
						Total of HARDOI (47):	**31,57,170**

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TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 1 - MIS:	87,303
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,58,200
						03 Dearness Allowance	1,97,010
						55 House Rent Allowance	16,060
						Total of Vr no 3 - EST:	5,71,270
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,21,910
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	95,375
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,350
						Total of Vr no 5 - MIS:	7,350
						Total of HATHRAS (78):	**9,58,208**

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TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	2,35,270
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,94,572
						Total of Vr no 1 - MIS:	4,94,572
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,63,500
						03 Dearness Allowance	1,44,925
						55 House Rent Allowance	9,250
						Total of Vr no 2 - EST:	4,17,675
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,68,200
						03 Dearness Allowance	3,12,510
						55 House Rent Allowance	16,130
						Total of Vr no 3 - EST:	8,96,840
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 4 - MIS:	30,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,95,700
						03 Dearness Allowance	3,27,635
						55 House Rent Allowance	18,020
						Total of Vr no 5 - EST:	9,41,355
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 5 - MIS:	1,14,808
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,28,670
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,402
						Total of Vr no 6 - MIS:	91,402
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	69,600
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 7 - MIS:	31,000
						Total of JALAUN (24):	**34,51,692**

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TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,61,610
						03 Dearness Allowance	1,98,770
						55 House Rent Allowance	9,740
						Total of Vr no 10 - EST:	5,70,120
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,64,080
						Total of Vr no 2 - MIS:	1,64,080
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,35,073
						Total of Vr no 3 - MIS:	2,35,073
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,79,841
						Total of Vr no 4 - MIS:	1,79,841
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,02,400
						03 Dearness Allowance	3,31,320
						55 House Rent Allowance	16,270
						Total of Vr no 5 - EST:	9,49,990
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	16,985
						Total of Vr no 5 - MIS:	16,985
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,35,100
						03 Dearness Allowance	7,34,305
						55 House Rent Allowance	26,130
						Total of Vr no 6 - EST:	20,95,535
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						55 House Rent Allowance	7,650
						Total of Vr no 7 - EST:	4,45,370
	8 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,10,188
						Total of Vr no 8 - MIS:	1,10,188
						Total of JAUNPUR (29):	**47,67,182**

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TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	2,03,100
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,17,595
						Total of Vr no 19 - MIS:	1,17,595
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,63,020
						55 House Rent Allowance	28,760
						Total of Vr no 2 - EST:	4,88,180
	20 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,560
						Total of Vr no 20 - MIS:	49,560
	21 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,350
						Total of Vr no 21 - MIS:	4,350
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 22 - EST:	90,830
	22 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,984
						Total of Vr no 22 - MIS:	49,984
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,638
						Total of Vr no 23 - MIS:	58,638
	24 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	8,925
						Total of Vr no 24 - MIS:	8,925
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,405
						Total of Vr no 29 - MIS:	57,405
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,78,310
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	5,08,400
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,34,400
						03 Dearness Allowance	3,48,920
						55 House Rent Allowance	42,120
						Total of Vr no 36 - EST:	10,25,440
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,12,495
						03 Dearness Allowance	14,36,875
						06 Other Allowances	850
						55 House Rent Allowance	2,07,097

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TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	37 - EST					Total of Vr no 37 - EST:	42,57,317
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						55 House Rent Allowance	18,620
						Total of Vr no 38 - EST:	4,06,275
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	9,660
						Total of Vr no 39 - EST:	2,08,835
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	34,280
						Total of Vr no 40 - EST:	5,93,210
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,92,562
						03 Dearness Allowance	2,70,913
						55 House Rent Allowance	12,530
						Total of Vr no 43 - EST:	7,76,005
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	69,952
						Total of Vr no 5 - MIS:	69,952
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,27,730
	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	29,040
						Total of Vr no 6 - MIS:	29,040
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,20,000
						03 Dearness Allowance	1,21,000
						06 Other Allowances	1,000
						55 House Rent Allowance	5,890
						Total of Vr no 7 - EST:	3,47,890
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,958
						Total of Vr no 7 - MIS:	87,958
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						55 House Rent Allowance	18,620
						Total of Vr no 8 - EST:	3,94,960
						Total of JHANSI (23):	**99,61,579**

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TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 1 - MIS:	86,730
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,16,040
						55 House Rent Allowance	6,720
						Total of Vr no 2 - EST:	6,15,560
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	7,330
						Total of Vr no 3 - EST:	3,05,550
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	22,834
						Total of Vr no 3 - MIS:	22,834
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 8 - EST:	92,225
						Total of KANNAUJ (84):	11,22,899

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,89,213
						Total of Vr no 1 - MIS:	2,89,213
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,946
						Total of Vr no 11 - EST:	23,946
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,244
						Total of Vr no 12 - EST:	5,244
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	3,140
						Total of Vr no 16 - EST:	72,735
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,006
						03 Dearness Allowance	41,254
						55 House Rent Allowance	2,680
						Total of Vr no 19 - EST:	1,18,940
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	72,950
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 5 - MIS:	50,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,37,570
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,19,505
						55 House Rent Allowance	12,060
						Total of Vr no 8 - EST:	6,30,665
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of KANPUR DEHAT (62):	**14,76,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,48,400
						03 Dearness Allowance	2,46,620
						55 House Rent Allowance	31,060
						Total of Vr no 10 - EST:	7,26,080
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	2,68,470
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						55 House Rent Allowance	32,240
						Total of Vr no 12 - EST:	5,56,140
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	3,440
						Total of Vr no 13 - EST:	2,08,505
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,07,400
						03 Dearness Allowance	3,34,070
						55 House Rent Allowance	10,080
						Total of Vr no 14 - EST:	9,51,550
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,000
						Total of Vr no 15 - EST:	12,000
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,280
						Total of Vr no 16 - EST:	20,280
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						06 Other Allowances	20
						55 House Rent Allowance	9,240
						Total of Vr no 17 - EST:	2,01,150
	17 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	48,197
						Total of Vr no 17 - MIS:	48,197
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,87,500
						03 Dearness Allowance	5,98,125
						55 House Rent Allowance	98,380
						Total of Vr no 18 - EST:	17,84,005
	18 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 18 - MIS:	58,202
	19 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,41,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	19 - MIS					Total of Vr no 19 - MIS:	2,41,920
	20 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,66,725
						Total of Vr no 20 - MIS:	1,66,725
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	50,060
						Total of Vr no 21 - MIS:	50,060
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	8,571
						Total of Vr no 22 - EST:	2,27,741
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	3,620
						Total of Vr no 23 - EST:	1,02,975
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,78,000
						03 Dearness Allowance	97,900
						55 House Rent Allowance	5,050
						Total of Vr no 26 - EST:	2,80,950
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	4,53,965
	29 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	3,435
						Total of Vr no 29 - EST:	1,02,790
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,904
						Total of Vr no 31 - EST:	26,904
	32 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,278
						Total of Vr no 32 - EST:	10,278
	37 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 37 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	27,215
						Total of Vr no 4 - MIS:	27,215
	46 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 46 - MIS:	58,202
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,15,028
						Total of Vr no 5 - MIS:	2,15,028

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,64,940
						Total of Vr no 6 - MIS:	1,64,940
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	72,949
						Total of Vr no 7 - MIS:	72,949
	78 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	4,040
						Total of Vr no 78 - EST:	1,37,960
	79 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,88,248
						03 Dearness Allowance	2,68,537
						55 House Rent Allowance	34,318
						Total of Vr no 79 - EST:	7,91,103
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,51,726
						Total of Vr no 8 - MIS:	1,51,726
	80 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						55 House Rent Allowance	4,040
						Total of Vr no 80 - EST:	2,74,360
	81 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,848
						03 Dearness Allowance	2,43,017
						55 House Rent Allowance	41,118
						Total of Vr no 81 - EST:	7,25,983
	82 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	99,140
	83 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						55 House Rent Allowance	14,580
						Total of Vr no 83 - EST:	3,05,360
	84 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	53,06,679
						03 Dearness Allowance	29,18,676
						06 Other Allowances	4,120
						55 House Rent Allowance	4,23,797
						Total of Vr no 84 - EST:	86,53,272
	85 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,30,600
						03 Dearness Allowance	9,51,830
						06 Other Allowances	1,100
						55 House Rent Allowance	1,10,040
						Total of Vr no 85 - EST:	27,93,570

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	10,340
						Total of Vr no 9 - EST:	2,75,855
						Total of KANPUR NAGAR (20):	**2,12,75,550**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,81,060
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	4,27,185
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,84,625
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,51,085
						55 House Rent Allowance	12,560
						Total of Vr no 4 - EST:	4,38,345
						Total of KANSHIRAM NAGAR (88):	**14,76,215**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	9,500
						Total of Vr no 1 - MIS:	9,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,57,700
						03 Dearness Allowance	1,41,735
						55 House Rent Allowance	6,740
						Total of Vr no 2 - EST:	4,06,175
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,48,000
						03 Dearness Allowance	3,01,400
						55 House Rent Allowance	17,040
						Total of Vr no 3 - EST:	8,66,440
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,350
						Total of Vr no 3 - MIS:	14,350
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 4 - MIS:	86,730
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	98,280
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,36,645
						03 Dearness Allowance	4,05,155
						55 House Rent Allowance	21,590
						Total of Vr no 7 - EST:	11,63,390
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	6,740
						Total of Vr no 8 - EST:	4,14,235
						Total of KAUSHAMBI (82):	**30,73,100**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,27,500
						03 Dearness Allowance	2,90,125
						55 House Rent Allowance	20,350
						Total of Vr no 1 - EST:	8,37,975
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,707
						Total of Vr no 1 - MIS:	1,14,707
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	39,480
						Total of Vr no 10 - MIS:	39,480
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						55 House Rent Allowance	15,180
						Total of Vr no 2 - EST:	6,34,250
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,59,258
						Total of Vr no 2 - MIS:	2,59,258
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						55 House Rent Allowance	3,660
						Total of Vr no 3 - EST:	1,91,520
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,52,011
						Total of Vr no 3 - MIS:	1,52,011
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	53,655
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 4 - MIS:	86,730
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,65,660
						55 House Rent Allowance	9,560
						Total of Vr no 5 - EST:	4,78,420
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,01,438
						Total of Vr no 5 - MIS:	2,01,438
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	70,935

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,56,970
						55 House Rent Allowance	6,640
						Total of Vr no 7 - EST:	4,50,010
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,945
						Total of Vr no 7 - MIS:	78,945
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	36,605
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	79,365
						Total of Vr no 8 - MIS:	79,365
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	74,075
						Total of Vr no 9 - MIS:	74,075

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	10 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	1,752
						Total of Vr no 10 - EST:	1,752
	13 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	48,315
						Total of KHERI (48):	**38,89,446**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,24,230
	1 - LTC	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,481
						Total of Vr no 1 - LTC:	2,481
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 10 - MIS:	43,000
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,750
						Total of Vr no 11 - MIS:	53,750
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 12 - MIS:	60,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	1,26,245
	16 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	643
						Total of Vr no 16 - MIS:	643
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,08,494
						03 Dearness Allowance	3,34,671
						55 House Rent Allowance	5,287
						Total of Vr no 17 - EST:	9,48,452
	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,900
						Total of Vr no 17 - MIS:	2,900
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,04,387
						03 Dearness Allowance	3,32,413
						55 House Rent Allowance	16,936
						Total of Vr no 18 - EST:	9,53,736
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,809
						Total of Vr no 18 - MIS:	1,14,809
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,96,600
						03 Dearness Allowance	3,28,130
						06 Other Allowances	1,000
						55 House Rent Allowance	13,060
						Total of Vr no 19 - EST:	9,38,790
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,53,000
						03 Dearness Allowance	3,04,150

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	2 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	8,63,100
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	44,110
						Total of Vr no 2 - MIS:	44,110
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	1,95,635
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,100
						03 Dearness Allowance	98,505
						55 House Rent Allowance	3,970
						Total of Vr no 21 - EST:	2,81,575
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,75,100
						03 Dearness Allowance	2,61,305
						55 House Rent Allowance	12,310
						Total of Vr no 3 - EST:	7,48,715
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	9,594
						Total of Vr no 3 - MIS:	9,594
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	3,970
						Total of Vr no 4 - EST:	2,73,515
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	19,824
						Total of Vr no 4 - MIS:	19,824
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						06 Other Allowances	1,000
						55 House Rent Allowance	9,040
						Total of Vr no 5 - EST:	7,48,460
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	13,866
						Total of Vr no 5 - MIS:	13,866
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,93,930
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 6 - MIS:	25,760
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,540
						03 Dearness Allowance	23,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	7 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,967
						Total of Vr no 7 - EST:	69,454
	7 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	3,520
						Total of Vr no 7 - MIS:	3,520
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,250
						Total of Vr no 9 - MIS:	32,250
						Total of LALITPUR (58):	**69,22,344**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	40
						55 House Rent Allowance	14,520
						Total of Vr no 1 - EST:	3,32,930
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						55 House Rent Allowance	32,920
						Total of Vr no 10 - EST:	6,93,685
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,32,870
						03 Dearness Allowance	6,24,855
						06 Other Allowances	140
						55 House Rent Allowance	96,526
						Total of Vr no 11 - EST:	18,54,391
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,56,840
						03 Dearness Allowance	6,89,645
						06 Other Allowances	260
						55 House Rent Allowance	90,020
						Total of Vr no 12 - EST:	20,36,765
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	40,59,700
						03 Dearness Allowance	22,32,835
						06 Other Allowances	3,360
						55 House Rent Allowance	3,21,216
						Total of Vr no 13 - EST:	66,17,111
	13 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 13 - MIS:	12,880
	14 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 14 - MIS:	12,880
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	15,860
						Total of Vr no 15 - MIS:	15,860
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 16 - MIS:	45,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	63,040
						Total of Vr no 17 - MIS:	63,040
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	3,72,146
						Total of Vr no 18 - MIS:	3,72,146
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,64,400
						03 Dearness Allowance	2,55,420

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	2 - EST	First	Voted	No Objection	223003003 03 00	06 Other Allowances	40
						55 House Rent Allowance	33,680
						Total of Vr no 2 - EST:	7,53,540
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	99,330
						Total of Vr no 25 - MIS:	99,330
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	24,700
						Total of Vr no 3 - MIS:	24,700
	31 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	9,680
						Total of Vr no 31 - EST:	2,63,415
	32 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,54,200
						03 Dearness Allowance	4,69,810
						55 House Rent Allowance	76,911
						Total of Vr no 32 - EST:	14,00,921
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,430
						03 Dearness Allowance	31,498
						55 House Rent Allowance	4,410
						Total of Vr no 38 - EST:	95,338
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,73,667
						03 Dearness Allowance	2,57,540
						55 House Rent Allowance	32,783
						Total of Vr no 39 - EST:	7,63,990
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 4 - EST:	42,780
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,869
						Total of Vr no 4 - MIS:	1,869
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,700
						03 Dearness Allowance	6,201
						55 House Rent Allowance	835
						Total of Vr no 42 - EST:	18,736
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,325
						03 Dearness Allowance	1,232
						55 House Rent Allowance	257
						Total of Vr no 43 - EST:	3,814
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,743
						03 Dearness Allowance	8,874
						Total of Vr no 44 - EST:	25,617

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,767
						03 Dearness Allowance	15,272
						Total of Vr no 48 - EST:	43,039
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,645
						03 Dearness Allowance	2,555
						Total of Vr no 49 - EST:	7,200
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	8,020
						Total of Vr no 5 - EST:	1,37,445
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	80
						Total of Vr no 6 - EST:	1,23,150
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,03,900
						03 Dearness Allowance	1,12,145
						55 House Rent Allowance	19,340
						Total of Vr no 7 - EST:	3,35,385
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,54,660
						06 Other Allowances	200
						55 House Rent Allowance	21,800
						Total of Vr no 8 - EST:	4,57,860
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,089
						Total of Vr no 8 - MIS:	1,39,089
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,43,931
						03 Dearness Allowance	4,12,280
						06 Other Allowances	240
						55 House Rent Allowance	53,200
						Total of Vr no 9 - EST:	12,09,651
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,257
						Total of Vr no 9 - MIS:	80,257

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	3 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	62,320
						Total of LUCKNOW (43):	**1,81,46,134**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	13 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	18,79,900
						03 Dearness Allowance	10,33,945
						55 House Rent Allowance	1,39,780
						Total of Vr no 13 - EST:	30,53,625
	14 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	12,46,700
						03 Dearness Allowance	6,85,685
						55 House Rent Allowance	1,18,440
						Total of Vr no 14 - EST:	20,50,825
	16 - MIS	Second	Voted	No Objection	223003001 03 00	13 Expenditure on Telephone	15,881
						Total of Vr no 16 - MIS:	15,881
	17 - MIS	Second	Voted	No Objection	223003001 03 00	16 Payment for Commercial and Special Services	57,711
						Total of Vr no 17 - MIS:	57,711
	18 - MIS	Second	Voted	No Objection	223003001 03 00	16 Payment for Commercial and Special Services	9,765
						Total of Vr no 18 - MIS:	9,765
	19 - MIS	Second	Voted	No Objection	223003001 03 00	08 Office Expenditure	43,058
						Total of Vr no 19 - MIS:	43,058
	20 - MIS	Second	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,169
						Total of Vr no 20 - MIS:	13,169
	21 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,741
						Total of Vr no 21 - MIS:	55,741
	22 - MIS	Second	Voted	No Objection	223003001 03 00	11 Stationary and Printing of Forms	1,13,800
						Total of Vr no 22 - MIS:	1,13,800
	23 - MIS	Second	Voted	No Objection	223003001 03 00	12 Office Furniture and Instrument	98,400
						Total of Vr no 23 - MIS:	98,400
	24 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,450
						Total of Vr no 24 - MIS:	51,450
	25 - MIS	Second	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,989
						Total of Vr no 25 - MIS:	1,29,989
	27 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,900
						Total of Vr no 27 - MIS:	72,900
	5 - EST	First	Voted	No Objection	223003001 03 00	01 Pay	16,20,200
						03 Dearness Allowance	8,91,110
						55 House Rent Allowance	1,20,380

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	5 - EST					Total of Vr no 5 - EST:	26,31,690
	7 - EST	First	Voted	No Objection	223003001 03 00	01 Pay	11,76,900
						03 Dearness Allowance	6,47,295
						55 House Rent Allowance	1,12,140
						Total of Vr no 7 - EST:	19,36,335

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 16 - EST:	33,635
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	75,650

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	15 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	2,87,500
						03 Dearness Allowance	1,58,125
						55 House Rent Allowance	21,680
						Total of Vr no 15 - EST:	4,67,305
	6 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						55 House Rent Allowance	9,560
						Total of Vr no 6 - EST:	2,36,325
						Total of LUCKNOW-2 (60):	**1,11,47,254**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	14,900
						Total of Vr no 1 - MIS:	14,900
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,50,000
						Total of Vr no 13 - MIS:	1,50,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,05,400
						Total of Vr no 17 - MIS:	4,05,400
	2 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 2 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	55,780
						Total of Vr no 20 - MIS:	55,780
	3 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,800
						Total of Vr no 3 - MIS:	9,800
	4 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,26,600
						55 House Rent Allowance	9,830
						Total of Vr no 5 - EST:	6,48,430
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	2,69,645
						Total of MAHARAJGANJ (70):	**15,75,955**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 1 - EST:	57,350
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,100
						03 Dearness Allowance	1,34,805
						55 House Rent Allowance	7,220
						Total of Vr no 10 - EST:	3,87,125
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,28,655
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	57,400
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,82,105
						55 House Rent Allowance	3,220
						Total of Vr no 13 - EST:	5,16,425
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,23,695
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	3,51,535
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,16,700
						06 Other Allowances	1,000
						55 House Rent Allowance	10,340
						Total of Vr no 15 - EST:	6,22,040
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,78,145
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	5,05,265
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,86,900
						03 Dearness Allowance	2,12,795
						06 Other Allowances	1,000
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	6,11,035
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980

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TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	4 - EST					Total of Vr no 4 - EST:	55,695
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,21,700
						03 Dearness Allowance	1,21,935
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	3,46,575
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						55 House Rent Allowance	7,160
						Total of Vr no 6 - EST:	3,75,905
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	67,585
						Total of MAHOBA (71):	**40,82,590**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,18,438
						Total of Vr no 12 - MIS:	1,18,438
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,97,730
						Total of Vr no 3 - MIS:	3,97,730
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,05,300
						03 Dearness Allowance	57,915
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	1,68,015
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,07,520
						Total of Vr no 5 - MIS:	1,07,520
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,61,344
						03 Dearness Allowance	1,44,705
						55 House Rent Allowance	10,660
						Total of Vr no 7 - EST:	4,16,709
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,49,508
						03 Dearness Allowance	3,57,232
						55 House Rent Allowance	22,750
						Total of Vr no 8 - EST:	10,29,490
						Total of MAINPURI (09):	**22,37,902**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	75,600
						Total of Vr no 1 - MIS:	75,600
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,39,000
						03 Dearness Allowance	2,41,450
						55 House Rent Allowance	11,400
						Total of Vr no 12 - EST:	6,91,850
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,36,735
						03 Dearness Allowance	10,64,765
						55 House Rent Allowance	83,860
						Total of Vr no 13 - EST:	30,85,360
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,69,000
						03 Dearness Allowance	2,57,950
						55 House Rent Allowance	12,190
						Total of Vr no 2 - EST:	7,39,140
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,42,500
						03 Dearness Allowance	9,57,935
						55 House Rent Allowance	78,620
						Total of Vr no 3 - EST:	27,79,055
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	2,14,840
						Total of MATHURA (07):	**75,85,845**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,03,455
						Total of Vr no 1 - EST:	2,86,555
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,365
						Total of Vr no 1 - MIS:	25,365
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,08,300
						03 Dearness Allowance	1,71,490
						Total of Vr no 2 - EST:	4,79,790
						Total of MAU (66):	**7,91,710**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,70,115
						55 House Rent Allowance	21,420
						Total of Vr no 1 - EST:	5,00,835
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 1 - MIS:	29,500
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						06 Other Allowances	1,000
						55 House Rent Allowance	10,320
						Total of Vr no 10 - EST:	3,09,540
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						55 House Rent Allowance	24,800
						Total of Vr no 12 - EST:	5,45,600
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	22,560
						Total of Vr no 13 - EST:	4,28,040
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	38,205
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,40,765
						03 Dearness Allowance	18,33,158
						06 Other Allowances	3,800
						55 House Rent Allowance	2,58,845
						Total of Vr no 15 - EST:	54,36,568
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,49,200
						03 Dearness Allowance	9,62,060
						06 Other Allowances	36
						55 House Rent Allowance	1,19,040
						Total of Vr no 16 - EST:	28,30,336
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						55 House Rent Allowance	15,540
						Total of Vr no 17 - EST:	3,35,150

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	11,920
						Total of Vr no 18 - EST:	2,85,805
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,950
						Total of Vr no 18 - MIS:	59,950
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						55 House Rent Allowance	18,560
						Total of Vr no 19 - EST:	3,98,930
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,170
						Total of Vr no 19 - MIS:	59,170
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,63,100
						03 Dearness Allowance	3,64,705
						55 House Rent Allowance	54,640
						Total of Vr no 20 - EST:	10,82,445
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 20 - MIS:	30,000
	21 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	16,415
						Total of Vr no 21 - MIS:	16,415
	22 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,671
						03 Dearness Allowance	15,942
						55 House Rent Allowance	1,648
						Total of Vr no 23 - EST:	47,261
	23 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,600
						Total of Vr no 23 - MIS:	30,600
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,61,295
						03 Dearness Allowance	10,19,535
						06 Other Allowances	36
						55 House Rent Allowance	1,24,560
						Total of Vr no 24 - EST:	30,05,426
	24 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	25 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	38,205
	25 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	22,560
						Total of Vr no 26 - EST:	4,30,520
	26 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 26 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 27 - MIS:	15,000
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,76,074
						Total of Vr no 28 - MIS:	1,76,074
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,18,800
						Total of Vr no 29 - MIS:	1,18,800
	30 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 30 - MIS:	60,000
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,72,014
						03 Dearness Allowance	20,17,642
						06 Other Allowances	4,800
						55 House Rent Allowance	2,87,615
						Total of Vr no 34 - EST:	59,82,071
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	91,080
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,96,800
						03 Dearness Allowance	4,34,830
						06 Other Allowances	1,000
						55 House Rent Allowance	64,300
						Total of Vr no 37 - EST:	12,96,930
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						55 House Rent Allowance	15,540
						Total of Vr no 38 - EST:	3,42,900
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,43,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	39 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,88,650
						55 House Rent Allowance	24,800
						Total of Vr no 39 - EST:	5,56,450
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	11,920
						Total of Vr no 40 - EST:	2,94,020
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,08,405
						06 Other Allowances	1,000
						55 House Rent Allowance	10,320
						Total of Vr no 41 - EST:	3,16,825
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,73,140
						55 House Rent Allowance	21,420
						Total of Vr no 42 - EST:	5,09,360
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,25,242
						03 Dearness Allowance	4,53,883
						06 Other Allowances	2,000
						55 House Rent Allowance	76,070
						Total of Vr no 43 - EST:	13,57,195
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,16,237
						03 Dearness Allowance	2,28,933
						55 House Rent Allowance	37,327
						Total of Vr no 44 - EST:	6,82,497
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 5 - MIS:	25,200
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	46,238
						Total of Vr no 6 - MIS:	46,238
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,70,115
						55 House Rent Allowance	21,420
						Total of Vr no 8 - EST:	5,00,835
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,70,900
						03 Dearness Allowance	4,23,995
						06 Other Allowances	2,000
						55 House Rent Allowance	71,900
						Total of Vr no 9 - EST:	12,68,795

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	11 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	91,080
	35 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	93,715
						Total of MEERUT (04):	**2,98,38,566**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,42,600
						03 Dearness Allowance	5,76,015
						55 House Rent Allowance	35,712
						Total of Vr no 1 - EST:	16,54,327
	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	90,160
						Total of Vr no 10 - MIS:	90,160
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 11 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,54,281
						Total of Vr no 14 - MIS:	1,54,281
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	18,789
						Total of Vr no 16 - MIS:	18,789
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	17,670
						Total of Vr no 17 - MIS:	17,670
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,32,800
						03 Dearness Allowance	9,53,040
						06 Other Allowances	1,000
						55 House Rent Allowance	70,962
						Total of Vr no 2 - EST:	27,57,802
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	17,670
						Total of Vr no 21 - MIS:	17,670
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	9,718
						Total of Vr no 22 - MIS:	9,718
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,74,065
						55 House Rent Allowance	11,250
						Total of Vr no 3 - EST:	7,83,615
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	99,220
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	69,600
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,091

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	9 - EST					Total of Vr no 9 - EST:	1,65,771
						Total of MIRZAPUR (28):	**58,98,623**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,37,700
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	7,490
						Total of Vr no 10 - EST:	3,75,925
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,330
						Total of Vr no 10 - MIS:	19,330
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	81,940
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,120
						Total of Vr no 11 - MIS:	6,120
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						55 House Rent Allowance	21,060
						Total of Vr no 12 - EST:	4,30,725
	12 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,28,017
						Total of Vr no 13 - MIS:	1,28,017
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	81,092
						Total of Vr no 14 - MIS:	81,092
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,23,808
						Total of Vr no 15 - MIS:	4,23,808
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,09,583
						Total of Vr no 16 - MIS:	5,09,583
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,600
						Total of Vr no 17 - MIS:	12,600
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 19 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,750
						Total of Vr no 20 - MIS:	9,750
	21 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,920

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	21 - MIS					Total of Vr no 21 - MIS:	4,920
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	40,510
						Total of Vr no 22 - MIS:	40,510
	23 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	47,750
						Total of Vr no 23 - MIS:	47,750
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,84,200
						03 Dearness Allowance	3,76,310
						55 House Rent Allowance	44,820
						Total of Vr no 5 - EST:	11,05,330
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,67,400
						03 Dearness Allowance	3,12,070
						06 Other Allowances	1,000
						55 House Rent Allowance	43,240
						Total of Vr no 6 - EST:	9,23,710
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 6 - MIS:	1,22,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,63,500
						03 Dearness Allowance	1,44,925
						55 House Rent Allowance	23,000
						Total of Vr no 7 - EST:	4,31,425
	7 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,400
						Total of Vr no 7 - MIS:	4,400
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,71,545
						55 House Rent Allowance	10,070
						Total of Vr no 8 - EST:	4,93,515
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	27,819
						Total of Vr no 8 - MIS:	27,819
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,26,170
						55 House Rent Allowance	6,860
						Total of Vr no 9 - EST:	3,62,430
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	15,200
						Total of Vr no 9 - MIS:	15,200
						Total of MORADABAD (14):	**56,82,899**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,47,300
						03 Dearness Allowance	5,21,015
						06 Other Allowances	40
						55 House Rent Allowance	26,950
						Total of Vr no 1 - EST:	14,95,305
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	39,440
						Total of Vr no 1 - MIS:	39,440
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	76,540
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,400
						03 Dearness Allowance	56,870
						55 House Rent Allowance	5,240
						Total of Vr no 11 - EST:	1,65,510
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,75,400
						03 Dearness Allowance	14,71,470
						06 Other Allowances	2,000
						55 House Rent Allowance	1,09,590
						Total of Vr no 2 - EST:	42,58,460
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	10,540
						Total of Vr no 2 - MIS:	10,540
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	10,540
						Total of Vr no 3 - MIS:	10,540
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	50,400
						Total of Vr no 7 - MIS:	50,400
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	56,890
						Total of MUZAFFARNAGAR (03):	**62,98,625**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,33,928
						Total of Vr no 2 - MIS:	2,33,928
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,53,457
						03 Dearness Allowance	5,78,989
						55 House Rent Allowance	36,520
						Total of Vr no 3 - EST:	16,68,966
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	97,511
						Total of Vr no 3 - MIS:	97,511
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,28,975
						55 House Rent Allowance	7,480
						Total of Vr no 4 - EST:	3,70,955
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	63,038
						03 Dearness Allowance	30,122
						55 House Rent Allowance	1,768
						Total of Vr no 6 - EST:	94,928
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,26,150
						03 Dearness Allowance	5,63,970
						55 House Rent Allowance	36,570
						Total of Vr no 7 - EST:	16,26,690
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,01,375
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,400
						03 Dearness Allowance	63,000
						Total of Vr no 9 - EST:	2,96,400
						Total of PADRAUNA (73):	**44,90,753**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,51,470
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	4,32,930
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,000
						Total of Vr no 11 - MIS:	7,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,500
						Total of Vr no 12 - MIS:	32,500
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,900
						Total of Vr no 13 - MIS:	5,900
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,200
						Total of Vr no 19 - MIS:	3,200
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,85,300
						03 Dearness Allowance	3,21,915
						55 House Rent Allowance	15,170
						Total of Vr no 2 - EST:	9,22,385
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	98,560
						Total of Vr no 2 - MIS:	98,560
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,42,822
						03 Dearness Allowance	1,88,553
						55 House Rent Allowance	9,514
						Total of Vr no 3 - EST:	5,40,889
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 3 - MIS:	89,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,18,099
						03 Dearness Allowance	4,49,956
						06 Other Allowances	1,000
						55 House Rent Allowance	18,361
						Total of Vr no 4 - EST:	12,87,416
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 5 - MIS:	58,202
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 6 - MIS:	87,303
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,290
						Total of Vr no 7 - MIS:	82,290

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	36,47,575

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,87,480
						03 Dearness Allowance	1,58,070
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	4,55,190
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	1,200
						Total of Vr no 10 - EST:	37,005
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	3,330
						Total of Vr no 15 - EST:	2,08,395
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,98,172
						03 Dearness Allowance	1,63,350
						55 House Rent Allowance	3,180
						Total of Vr no 16 - EST:	4,64,702
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,44,980
						03 Dearness Allowance	5,74,695
						06 Other Allowances	1,240
						55 House Rent Allowance	37,570
						Total of Vr no 2 - EST:	16,58,485
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	80
						55 House Rent Allowance	3,300
						Total of Vr no 3 - EST:	1,76,515
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						55 House Rent Allowance	5,310
						Total of Vr no 4 - EST:	2,66,485
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 4 - MIS:	25,760
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	7 - EST	First	Voted	No Objection	223003003 03 00	06 Other Allowances	3,020
						Total of Vr no 7 - EST:	72,615
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	2,020
						Total of Vr no 8 - EST:	71,615
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	3,150
						Total of Vr no 9 - EST:	1,42,650
						Total of PRATAPGARH (53):	37,89,417

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,760
						Total of Vr no 1 - MIS:	9,760
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,37,610
						55 House Rent Allowance	10,340
						Total of Vr no 10 - EST:	3,96,150
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	56,477
						Total of Vr no 10 - MIS:	56,477
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	11,240
						Total of Vr no 11 - EST:	2,62,960
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,820
						Total of Vr no 11 - MIS:	57,820
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	42,700
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,79,355
						06 Other Allowances	1,080
						55 House Rent Allowance	23,300
						Total of Vr no 15 - EST:	5,27,835
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,07,058
						03 Dearness Allowance	2,23,882
						06 Other Allowances	1,000
						55 House Rent Allowance	38,469
						Total of Vr no 16 - EST:	6,70,409
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						55 House Rent Allowance	12,980
						Total of Vr no 17 - EST:	2,70,125
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,52,900
						03 Dearness Allowance	10,22,945
						06 Other Allowances	200
						55 House Rent Allowance	1,21,380
						Total of Vr no 18 - EST:	29,97,425
	2 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	410
						Total of Vr no 2 - MIS:	410

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	10,340
						Total of Vr no 20 - EST:	3,98,010
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	12,980
						Total of Vr no 3 - EST:	2,66,560
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,390
						Total of Vr no 3 - MIS:	9,390
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	1,000
						55 House Rent Allowance	33,940
						Total of Vr no 4 - EST:	6,00,690
	4 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	8,595
						Total of Vr no 4 - MIS:	8,595
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	42,700
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	12,044
						Total of Vr no 5 - MIS:	12,044
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,52,100
						03 Dearness Allowance	2,48,655
						06 Other Allowances	800
						55 House Rent Allowance	32,840
						Total of Vr no 6 - EST:	7,34,395
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	5,045
						Total of Vr no 6 - MIS:	5,045
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,14,700
						03 Dearness Allowance	23,19,185
						06 Other Allowances	2,280
						55 House Rent Allowance	3,73,891
						Total of Vr no 7 - EST:	69,10,056
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,24,800
						03 Dearness Allowance	10,07,490
						06 Other Allowances	200
						55 House Rent Allowance	1,21,380

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	8 - EST					Total of Vr no 8 - EST:	29,53,870
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,75,340
						06 Other Allowances	1,080
						55 House Rent Allowance	23,300
						Total of Vr no 9 - EST:	5,16,520
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	35,595
						Total of Vr no 9 - MIS:	35,595
						Total of PRAYAGRAJ-2 (64):	**1,77,85,541**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,99,438
						03 Dearness Allowance	1,54,523
						Total of Vr no 1 - EST:	4,53,961
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 1 - MIS:	28,910
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,25,340
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,00,361
						03 Dearness Allowance	1,65,199
						55 House Rent Allowance	8,296
						Total of Vr no 12 - EST:	4,73,856
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,37,570
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,62,582
						03 Dearness Allowance	4,19,423
						55 House Rent Allowance	25,215
						Total of Vr no 14 - EST:	12,07,220
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,89,100
						03 Dearness Allowance	3,79,005
						55 House Rent Allowance	21,430
						Total of Vr no 15 - EST:	10,89,535
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,49,401
						03 Dearness Allowance	7,96,734
						55 House Rent Allowance	49,843
						Total of Vr no 16 - EST:	22,95,978
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,21,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	4,810
						Total of Vr no 17 - EST:	1,94,700
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,14,300
						03 Dearness Allowance	2,27,865
						55 House Rent Allowance	19,430
						Total of Vr no 18 - EST:	6,61,595
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	3,164

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	2 - EST					Total of Vr no 2 - EST:	72,759
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,799
						Total of Vr no 2 - MIS:	1,799
	26 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,000
						Total of Vr no 26 - MIS:	73,000
	27 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 27 - MIS:	45,000
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,485
						Total of Vr no 28 - MIS:	28,485
	29 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,230
						Total of Vr no 29 - MIS:	3,230
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	2,100
	3 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 3 - EST:	1,18,970
						58 Payment for Outsourcing Services	2,55,527
						Total of Vr no 3 - MIS:	2,55,527
	30 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,800
						Total of Vr no 30 - MIS:	4,800
	31 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 31 - MIS:	30,500
	32 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	28,200
						Total of Vr no 32 - MIS:	28,200
	33 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	9,420
						Total of Vr no 33 - MIS:	9,420
	34 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	31,852
						Total of Vr no 34 - MIS:	31,852
	39 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,990
						Total of Vr no 39 - MIS:	4,990
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,974
						03 Dearness Allowance	17,586
						55 House Rent Allowance	1,210
	4 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 4 - EST:	50,770
						42 Other Expense	10,500
						Total of Vr no 4 - MIS:	10,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,220
						Total of Vr no 40 - MIS:	6,220
	41 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 41 - MIS:	75,000
	42 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,47,662
						Total of Vr no 42 - MIS:	2,47,662
	43 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,000
						Total of Vr no 43 - MIS:	9,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,524
						Total of Vr no 5 - EST:	4,524
	5 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	47,000
						Total of Vr no 5 - MIS:	47,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,694
						Total of Vr no 6 - EST:	2,694
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 6 - MIS:	58,500
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 8 - MIS:	38,640
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	7,998
						Total of Vr no 9 - MIS:	7,998
						Total of RAIBAREILLY (45):	**79,82,205**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	3,58,495
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 10 - MIS:	87,303
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,20,000
						Total of Vr no 12 - MIS:	1,20,000
	13 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,950
						Total of Vr no 13 - MIS:	4,950
	14 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,630
						Total of Vr no 14 - MIS:	5,630
	15 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	25,300
						Total of Vr no 15 - MIS:	25,300
	16 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	29,991
						Total of Vr no 16 - MIS:	29,991
	17 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	12,448
						Total of Vr no 18 - MIS:	12,448
	19 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	25,185
						Total of Vr no 19 - MIS:	25,185
	21 - LTC	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,710
						Total of Vr no 21 - LTC:	3,710
	22 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,370
						Total of Vr no 22 - MIS:	4,370
	23 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,995
						Total of Vr no 23 - MIS:	4,995
	24 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	24,805
						Total of Vr no 24 - MIS:	24,805
	25 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,990
						Total of Vr no 25 - MIS:	9,990
	5 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,994
						Total of Vr no 5 - MIS:	4,994

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,44,500
						03 Dearness Allowance	3,55,850
						55 House Rent Allowance	14,030
						Total of Vr no 6 - EST:	10,14,380
	6 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,997
						Total of Vr no 6 - MIS:	4,997
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,10,900
						03 Dearness Allowance	7,22,370
						55 House Rent Allowance	32,340
						Total of Vr no 7 - EST:	20,65,610
	7 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	7,650
						Total of Vr no 7 - MIS:	7,650
	8 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,03,040
						Total of Vr no 8 - MIS:	1,03,040
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	77,790
	9 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	5,776
						Total of Vr no 9 - MIS:	5,776

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	8 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,38,620
						Total of RAMPUR (17):	**41,55,029**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	99,140
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						55 House Rent Allowance	11,820
						Total of Vr no 11 - EST:	2,32,850
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,57,900
						03 Dearness Allowance	3,61,845
						55 House Rent Allowance	53,000
						Total of Vr no 12 - EST:	10,72,745
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	38,205
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	10,340
						Total of Vr no 14 - EST:	2,09,515
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,450
						Total of Vr no 15 - EST:	4,15,860
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,10,651
						03 Dearness Allowance	1,70,859
						55 House Rent Allowance	30,320
						Total of Vr no 16 - EST:	5,11,830
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,60,509
						03 Dearness Allowance	14,08,281
						06 Other Allowances	2,000
						55 House Rent Allowance	1,81,560
						Total of Vr no 17 - EST:	41,52,350
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,37,713
						03 Dearness Allowance	2,95,742
						55 House Rent Allowance	26,080
						Total of Vr no 18 - EST:	8,59,535
	18 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	8,470
						Total of Vr no 18 - TA:	8,470
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,28,150
						55 House Rent Allowance	14,580
						Total of Vr no 19 - EST:	3,75,830
	19 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,980
						Total of Vr no 19 - MIS:	49,980
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,69,297
						Total of Vr no 20 - MIS:	3,69,297
	21 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 21 - MIS:	14,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	20,000
						Total of Vr no 22 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,250
						Total of Vr no 23 - MIS:	2,250
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	40,500
						Total of Vr no 4 - MIS:	40,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	100
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,86,685
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 5 - MIS:	30,000
						Total of SAHARANPUR (02):	**87,49,042**

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TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 10 - MIS:	29,101
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,475
						Total of Vr no 11 - MIS:	31,475
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	66,498
						Total of Vr no 12 - MIS:	66,498
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,168
						Total of Vr no 13 - MIS:	47,168
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 2 - EST:	99,355
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,995
						Total of Vr no 2 - MIS:	49,995
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	49,990
						Total of Vr no 3 - MIS:	49,990
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,99,820
						Total of Vr no 4 - MIS:	2,99,820
	5 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,934
						Total of Vr no 5 - MIS:	4,934
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,560
						Total of Vr no 6 - MIS:	5,560
	7 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	6,140
						Total of Vr no 7 - MIS:	6,140
	8 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,15,920
						Total of Vr no 9 - MIS:	1,15,920
						Total of SAMBHAL (92):	**8,35,956**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 1 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	3,080
						Total of Vr no 5 - EST:	2,63,015
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,52,955
						55 House Rent Allowance	8,310
						Total of Vr no 6 - EST:	4,39,765
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,04,800
						03 Dearness Allowance	1,12,640
						55 House Rent Allowance	4,970
						Total of Vr no 7 - EST:	3,22,410
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,58,500
						03 Dearness Allowance	87,175
						55 House Rent Allowance	5,360
						Total of Vr no 8 - EST:	2,51,035
						Total of SANT KABIR NAGAR (80):	**12,91,225**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,379
						Total of Vr no 2 - MIS:	78,379

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of SANT RAVIDAS NAGAR (72):	**3,28,379**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,45,100
						03 Dearness Allowance	1,34,805
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	3,85,605
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,294
						Total of Vr no 10 - EST:	27,294
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	17,920
						Total of Vr no 10 - MIS:	17,920
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,36,490
						Total of Vr no 11 - MIS:	1,36,490
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,200
						03 Dearness Allowance	12,100
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	37,030
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 12 - MIS:	45,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,69,100
						03 Dearness Allowance	6,42,565
						55 House Rent Allowance	40,670
						Total of Vr no 2 - EST:	18,52,335
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	2,54,140
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,54,900
						03 Dearness Allowance	2,50,195
						55 House Rent Allowance	6,390
						Total of Vr no 4 - EST:	7,11,485
	4 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	47,432
						Total of Vr no 4 - MIS:	47,432
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,770
						Total of Vr no 5 - MIS:	1,770
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 6 - MIS:	45,000
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,706
						Total of Vr no 7 - EST:	14,706
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	22,212

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	7 - MIS					Total of Vr no 7 - MIS:	22,212
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	70,098
						Total of Vr no 8 - EST:	70,098
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,684
						Total of Vr no 9 - EST:	9,684
						Total of SHAHJAHANPUR (15):	**36,78,201**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,38,620
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 1 - MIS:	1,16,405
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,000
						Total of Vr no 10 - MIS:	11,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,92,300
						03 Dearness Allowance	3,80,765
						55 House Rent Allowance	30,590
						Total of Vr no 11 - EST:	11,03,655
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	26,368
						Total of Vr no 11 - MIS:	26,368
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,610
						Total of Vr no 13 - MIS:	82,610
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,12,524
						Total of Vr no 14 - MIS:	1,12,524
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,91,012
						Total of Vr no 2 - MIS:	2,91,012
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,76,500
						03 Dearness Allowance	3,72,075
						55 House Rent Allowance	30,590
						Total of Vr no 3 - EST:	10,79,165
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	23,283
						Total of Vr no 3 - MIS:	23,283
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,05,480
						55 House Rent Allowance	17,640
						Total of Vr no 4 - EST:	5,96,720
	4 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 4 - MIS:	12,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	2,360
						Total of Vr no 5 - MIS:	2,360
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	7 - MIS					Total of Vr no 7 - MIS:	56,400
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,82,800
						03 Dearness Allowance	2,10,540
						55 House Rent Allowance	17,640
						Total of Vr no 8 - EST:	6,10,980
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,38,620
						Total of SHAMLI (91):	**44,02,222**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,69,000
						Total of Vr no 1 - MIS:	1,69,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	7,250
						Total of Vr no 10 - EST:	3,81,730
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	9,250
						Total of Vr no 11 - EST:	3,55,985
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,61,370
						55 House Rent Allowance	13,250
						Total of Vr no 12 - EST:	4,68,020
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	3,63,670
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	36,605
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,37,570
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,31,492
						Total of Vr no 2 - MIS:	6,31,492
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,84,140
						55 House Rent Allowance	8,800
						Total of Vr no 3 - EST:	5,27,740
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	13,440
						Total of Vr no 3 - MIS:	13,440
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,37,570

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,37,570
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						55 House Rent Allowance	3,580
						Total of Vr no 9 - EST:	2,26,315
						Total of SIDDHARTH NAGAR (67):	**35,86,707**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,46,500
						03 Dearness Allowance	2,45,575
						55 House Rent Allowance	17,340
						Total of Vr no 1 - EST:	7,09,415
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	99,360
						Total of Vr no 1 - MIS:	99,360
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	53,250
						Total of Vr no 10 - MIS:	53,250
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	21,150
						Total of Vr no 11 - MIS:	21,150
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	15,150
						Total of Vr no 12 - MIS:	15,150
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,02,500
						Total of Vr no 13 - MIS:	1,02,500
	14 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,800
						Total of Vr no 14 - MIS:	12,800
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,00,037
						55 House Rent Allowance	9,520
						Total of Vr no 16 - EST:	3,06,257
	16 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 16 - MIS:	46,500
	17 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 17 - MIS:	28,910
	18 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,798
						Total of Vr no 18 - MIS:	2,798
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,54,600
						03 Dearness Allowance	5,25,030
						55 House Rent Allowance	34,310
						Total of Vr no 2 - EST:	15,13,940
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	76,235
						Total of Vr no 2 - MIS:	76,235
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	866
						Total of Vr no 20 - MIS:	866
	21 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,700
						Total of Vr no 21 - MIS:	9,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	22 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,550
						Total of Vr no 22 - MIS:	1,550
	23 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,95,229
						Total of Vr no 23 - MIS:	1,95,229
	24 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	19,410
						Total of Vr no 24 - MIS:	19,410
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	11,016
						Total of Vr no 25 - MIS:	11,016
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	13,683
						Total of Vr no 26 - MIS:	13,683
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 28 - MIS:	90,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 29 - MIS:	45,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	2,640
						Total of Vr no 3 - EST:	1,29,275
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,50,315
						Total of Vr no 3 - MIS:	1,50,315
	30 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	40,500
						Total of Vr no 30 - MIS:	40,500
	34 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	14,560
						Total of Vr no 34 - LTC:	14,560
	35 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,53,426
						Total of Vr no 35 - MIS:	2,53,426
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,71,853
						03 Dearness Allowance	94,519
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	2,69,052
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	39,235
						Total of Vr no 4 - MIS:	39,235
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,12,934
						Total of Vr no 5 - MIS:	1,12,934
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						55 House Rent Allowance	1,840

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TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	6 - EST					Total of Vr no 6 - EST:	3,54,465
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	8,838
						Total of Vr no 6 - MIS:	8,838
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 7 - EST:	1,25,860
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,225
						Total of Vr no 7 - MIS:	12,225
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	870
						Total of Vr no 8 - MIS:	870
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,723
						Total of Vr no 9 - MIS:	5,723
						Total of SITAPUR (46):	**48,91,997**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,30,390
						Total of Vr no 12 - MIS:	5,30,390
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,37,570
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,600
						03 Dearness Allowance	38,928
						55 House Rent Allowance	1,380
						Total of Vr no 4 - EST:	1,27,908
						Total of SONBHADRA (69):	**7,95,868**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						06 Other Allowances	200
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	3,65,620
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 10 - EST:	1,39,500
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,447
						03 Dearness Allowance	1,86,148
						06 Other Allowances	200
						55 House Rent Allowance	7,163
						Total of Vr no 11 - EST:	5,31,958
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,42,835
						Total of Vr no 2 - EST:	3,92,535
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 3 - EST:	92,225
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,270
						Total of Vr no 3 - MIS:	86,270
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,38,620
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 9 - EST:	92,225
						Total of SRAVASTI (85):	**18,83,953**

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TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,52,900
						03 Dearness Allowance	1,94,095
						06 Other Allowances	1,000
						55 House Rent Allowance	10,140
						Total of Vr no 10 - EST:	5,58,135
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,62,800
						03 Dearness Allowance	3,15,040
						55 House Rent Allowance	21,610
						Total of Vr no 5 - EST:	8,99,450
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	63,730
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 7 - EST:	1,31,595
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,74,800
						03 Dearness Allowance	4,82,900
						55 House Rent Allowance	20,700
						Total of Vr no 8 - EST:	13,78,400
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	7,640
						Total of Vr no 9 - EST:	4,15,600
						Total of SULTANPUR (52):	**34,46,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	5,040
						Total of Vr no 1 - CON:	5,040
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,27,835
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,17,361
						03 Dearness Allowance	2,84,549
						55 House Rent Allowance	17,365
						Total of Vr no 10 - EST:	8,19,275
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,92,765
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,82,875
						55 House Rent Allowance	11,230
						Total of Vr no 12 - EST:	5,26,605
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,25,947
						03 Dearness Allowance	5,64,273
						55 House Rent Allowance	42,319
						Total of Vr no 13 - EST:	16,32,539
	19 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 20 - MIS:	2,31,280
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 21 - MIS:	28,910
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,25,685
						Total of Vr no 3 - MIS:	2,25,685
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,205
						Total of Vr no 4 - EST:	99,855
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	4 - MIS					Total of Vr no 4 - MIS:	12,880
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,407
						03 Dearness Allowance	19,788
						55 House Rent Allowance	807
						Total of Vr no 5 - EST:	57,002
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,994
						03 Dearness Allowance	25,386
						Total of Vr no 6 - EST:	1,10,380
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 6 - MIS:	30,000
	8 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	14,784
						Total of Vr no 8 - CON:	14,784
						Total of UNNAO (44):	42,09,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,42,300
						03 Dearness Allowance	8,48,265
						06 Other Allowances	120
						55 House Rent Allowance	98,520
						Total of Vr no 1 - EST:	24,89,205
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 1 - MIS:	30,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	18,480
						Total of Vr no 12 - MIS:	18,480
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 13 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	21,600
						Total of Vr no 16 - MIS:	21,600
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	67,745
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,68,300
						03 Dearness Allowance	19,07,565
						06 Other Allowances	1,200
						55 House Rent Allowance	2,71,980
						Total of Vr no 3 - EST:	56,49,045
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						55 House Rent Allowance	23,180
						Total of Vr no 4 - EST:	4,70,200
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,70,800
						03 Dearness Allowance	3,68,940
						55 House Rent Allowance	60,860
						Total of Vr no 5 - EST:	11,00,600
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	57,655
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,27,500
						03 Dearness Allowance	3,99,575
						06 Other Allowances	600
						55 House Rent Allowance	66,600
						Total of Vr no 8 - EST:	11,94,275
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,36,230
						03 Dearness Allowance	2,39,927
						55 House Rent Allowance	25,090
						Total of Vr no 9 - EST:	7,01,247

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	2 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,17,375
						Total of VARANASI (27):	**1,20,53,927**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	101 Grid Interactive and Distributed Renewable Power
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281000101 07 00	20 Not Available	43,75,00,000
						Total of Vr no 1 - GIA:	43,75,00,000

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	3 - GIA	Second	Voted	No Objection	281000800 06 00	20 Not Available	1,87,50,000
						Total of Vr no 3 - GIA:	1,87,50,000

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	First	Voted	No Objection	281000800 09 00	20 Not Available	83,33,000
						Total of Vr no 2 - GIA:	83,33,000
						Total of LUCKNOW (43):	**46,45,83,000**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	93 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 93 - EST:	62,395
	94 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,72,700
						03 Dearness Allowance	1,49,985
						06 Other Allowances	50
						55 House Rent Allowance	19,220
						Total of Vr no 94 - EST:	4,41,955

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	91 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	2,100
						Total of Vr no 91 - EST:	1,38,035
	95 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	5,19,100
						03 Dearness Allowance	2,85,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	95 - EST	Second	Voted	No Objection	220201101 03 00	55 House Rent Allowance	39,060
						Total of Vr no 95 - EST:	8,43,665

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,88,40,988
						Total of Vr no 47 - GIA:	9,88,40,988
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,25,26,459
						Total of Vr no 48 - GIA:	38,25,26,459
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,74,62,052
						Total of Vr no 51 - GIA:	22,74,62,052

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,56,229
						Total of Vr no 46 - GIA:	1,42,56,229
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,26,77,336
						Total of Vr no 49 - GIA:	1,26,77,336

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	30
						55 House Rent Allowance	18,460
						Total of Vr no 90 - EST:	3,36,550
	92 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,33,090
						06 Other Allowances	1,000
						55 House Rent Allowance	36,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	92 - EST					Total of Vr no 92 - EST:	6,93,950
	96 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,14,455
						06 Other Allowances	280
						55 House Rent Allowance	16,780
						Total of Vr no 96 - EST:	3,39,615
	97 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,82,250
						03 Dearness Allowance	2,65,238
						06 Other Allowances	140
						55 House Rent Allowance	39,380
						Total of Vr no 97 - EST:	7,87,008
	98 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						55 House Rent Allowance	11,950
						Total of Vr no 98 - EST:	4,48,430
						Total of AGRA (08):	**73,98,54,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,45,200
						03 Dearness Allowance	1,34,860
						55 House Rent Allowance	18,880
						Total of Vr no 1 - EST:	3,98,940
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						06 Other Allowances	800
						55 House Rent Allowance	13,920
						Total of Vr no 2 - EST:	2,29,240

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,76,306
						Total of Vr no 1 - GIA:	55,76,306
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,66,545
						Total of Vr no 2 - GIA:	72,66,545
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,87,28,449
						Total of Vr no 5 - GIA:	37,87,28,449
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,07,40,802
						Total of Vr no 6 - GIA:	23,07,40,802

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,68,703
						Total of Vr no 21 - GIA:	3,68,703
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,87,497
						Total of Vr no 22 - GIA:	2,87,497
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,40,631
						Total of Vr no 3 - GIA:	83,40,631
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,10,07,191
						Total of Vr no 4 - GIA:	1,10,07,191

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,64,333
						Total of Vr no 11 - GIA:	8,64,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,44,595
						03 Dearness Allowance	70,029
						55 House Rent Allowance	12,978
						Total of Vr no 19 - EST:	2,27,602
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	43,110
						03 Dearness Allowance	26,762
						55 House Rent Allowance	5,710
						Total of Vr no 20 - EST:	75,582
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,35,055
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,30,600
						03 Dearness Allowance	3,46,830
						55 House Rent Allowance	46,980
						Total of Vr no 7 - EST:	10,24,410
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,27,580
						55 House Rent Allowance	25,100
						Total of Vr no 8 - EST:	9,48,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	23 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	79,96,815
						Total of Vr no 23 - GIA:	79,96,815
						Total of ALIGARH (06):	**65,42,16,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	11 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	94,300
						03 Dearness Allowance	51,865
						55 House Rent Allowance	5,170
						Total of Vr no 11 - EST:	1,51,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,22,45,208
						Total of Vr no 1 - GIA:	22,22,45,208
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	97,81,703
						Total of Vr no 12 - GIA:	97,81,703
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,74,485
						Total of Vr no 13 - GIA:	4,74,485
	145 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 145 - GIA:	70,000
	146 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,12,515
						Total of Vr no 146 - GIA:	3,12,515
	147 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,69,945
						Total of Vr no 147 - GIA:	2,69,945
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,57,71,510
						Total of Vr no 2 - GIA:	28,57,71,510
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,59,263
						Total of Vr no 24 - GIA:	3,59,263
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,14,916
						Total of Vr no 25 - GIA:	5,14,916
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,24,855
						Total of Vr no 27 - GIA:	5,24,855
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,97,305
						Total of Vr no 28 - GIA:	1,97,305
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,73,137
						Total of Vr no 29 - GIA:	2,73,137
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,22,364
						Total of Vr no 30 - GIA:	1,22,364
	89 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	1,29,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	89 - GIA	Second	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 89 - GIA:	1,29,500
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,14,360
						Total of Vr no 93 - GIA:	7,14,360
	94 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,26,286
						Total of Vr no 94 - GIA:	5,26,286

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,36,72,002
						Total of Vr no 14 - GIA:	1,36,72,002
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,97,67,004
						Total of Vr no 15 - GIA:	1,97,67,004
	90 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,63,295
						Total of Vr no 90 - GIA:	32,63,295
	91 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,20,926
						Total of Vr no 91 - GIA:	8,20,926
	96 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,37,260
						Total of Vr no 96 - GIA:	3,37,260

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	56 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 56 - GIA:	1,75,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	139 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,21,64,778
						Total of Vr no 139 - GIA:	1,21,64,778
						Total of AMBEDKAR NAGAR (74):	**57,26,38,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	69 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,36,47,737
						Total of Vr no 69 - PEN:	1,36,47,737
	85 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,96,197
						Total of Vr no 85 - PEN:	6,96,197

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	69 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,47,737
						Total of Vr no 69 - PEN:	1,36,47,737
	85 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,96,197
						Total of Vr no 85 - PEN:	6,96,197

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	11 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	63,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,13,026
						Total of Vr no 1 - GIA:	85,13,026
	15 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	28,283
						Total of Vr no 15 - GIA:	28,283
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,69,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	27 - GIA					Total of Vr no 27 - GIA:	32,69,178
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,01,61,173
						Total of Vr no 3 - GIA:	26,01,61,173
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,94,06,799
						Total of Vr no 4 - GIA:	9,94,06,799

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,10,502
						Total of Vr no 14 - GIA:	8,10,502
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,90,359
						Total of Vr no 2 - GIA:	8,90,359
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,83,685
						Total of Vr no 5 - GIA:	50,83,685
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,76,86,062
						Total of Vr no 6 - GIA:	1,76,86,062

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 17 - GIA:	4,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,95,300
						03 Dearness Allowance	1,62,415
						55 House Rent Allowance	10,080
						Total of Vr no 1 - EST:	4,67,795
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,77,350
						03 Dearness Allowance	27,301
						55 House Rent Allowance	9,080
						Total of Vr no 12 - EST:	4,13,731

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						55 House Rent Allowance	12,080
						Total of Vr no 2 - EST:	5,03,740
						Total of AURAIYA (81):	**42,64,05,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	113 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,04,42,991
						Total of Vr no 113 - PEN:	7,04,42,991
	318 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,52,874
						Total of Vr no 318 - PEN:	33,52,874
	319 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,70,188
						Total of Vr no 319 - PEN:	33,70,188
	320 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,71,143
						Total of Vr no 320 - PEN:	33,71,143
	321 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,46,350
						Total of Vr no 321 - PEN:	33,46,350
	322 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,28,051
						Total of Vr no 322 - PEN:	33,28,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	113 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,42,991
						Total of Vr no 113 - PEN:	7,04,42,991
	318 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,52,874
						Total of Vr no 318 - PEN:	33,52,874
	319 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,70,188
						Total of Vr no 319 - PEN:	33,70,188
	320 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,71,143
						Total of Vr no 320 - PEN:	33,71,143
	321 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,46,350
						Total of Vr no 321 - PEN:	33,46,350
	322 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,28,051
						Total of Vr no 322 - PEN:	33,28,051

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,24,580
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,23,000
						03 Dearness Allowance	1,77,650
						55 House Rent Allowance	12,780
						Total of Vr no 6 - EST:	5,13,430

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,50,05,343
						Total of Vr no 10 - GIA:	51,50,05,343
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,66,73,558
						Total of Vr no 11 - GIA:	21,66,73,558
	24 - MIS	First	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	2,88,372
						Total of Vr no 24 - MIS:	2,88,372
	39 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	13,500
						Total of Vr no 39 - GIA:	13,500
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,90,983
						Total of Vr no 52 - GIA:	65,90,983
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,26,52,009
						Total of Vr no 9 - GIA:	25,26,52,009

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,25,41,980
						Total of Vr no 1 - GIA:	2,25,41,980
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,46,29,616
						Total of Vr no 2 - GIA:	2,46,29,616
	85 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,892
						Total of Vr no 85 - GIA:	4,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	78 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,65,000
						Total of Vr no 78 - GIA:	12,65,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,68,000
						03 Dearness Allowance	5,87,400
						55 House Rent Allowance	37,980
						Total of Vr no 20 - EST:	16,93,380
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,51,000
						03 Dearness Allowance	5,23,050
						55 House Rent Allowance	29,450
						Total of Vr no 21 - EST:	15,03,500
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	90,215
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 7 - EST:	66,340
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 8 - EST:	62,620
						Total of AZAMGARH (34):	**1,21,81,42,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	45 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						55 House Rent Allowance	5,170
						Total of Vr no 45 - EST:	2,21,240
	46 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	58,595
	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	5,170
						Total of Vr no 87 - EST:	2,27,750
	88 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 88 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,63,67,503
						Total of Vr no 1 - GIA:	23,63,67,503
	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 10 - GIA:	49,000
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,09,746
						Total of Vr no 12 - GIA:	2,09,746
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,14,34,964
						Total of Vr no 2 - GIA:	24,14,34,964
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,10,35,240
						Total of Vr no 42 - GIA:	1,10,35,240
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,12,578
						Total of Vr no 43 - GIA:	5,12,578
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,99,333
						Total of Vr no 8 - GIA:	42,99,333
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,24,198
						Total of Vr no 9 - GIA:	12,24,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,56,970
						Total of Vr no 35 - GIA:	6,56,970
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,00,608
						Total of Vr no 4 - GIA:	62,00,608
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,48,094
						Total of Vr no 44 - GIA:	71,48,094
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,39,423
						Total of Vr no 45 - GIA:	63,39,423
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,54,139
						Total of Vr no 5 - GIA:	69,54,139

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	41 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,09,667
						Total of Vr no 41 - GIA:	12,09,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,00,800
						03 Dearness Allowance	4,95,440
						55 House Rent Allowance	24,610
						Total of Vr no 37 - EST:	14,20,850
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,65,300
						03 Dearness Allowance	3,10,915
						06 Other Allowances	1,000
						55 House Rent Allowance	21,790
						Total of Vr no 38 - EST:	8,99,005
	64 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,516
						03 Dearness Allowance	2,394
						Total of Vr no 64 - EST:	6,910
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	73,770
						03 Dearness Allowance	37,574
						55 House Rent Allowance	10,451
						Total of Vr no 74 - EST:	1,21,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	75 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,000
						03 Dearness Allowance	3,180
						55 House Rent Allowance	1,870
						Total of Vr no 75 - EST:	11,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	23 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	2,17,46,468
						Total of Vr no 23 - GIA:	2,17,46,468
						Total of BADAUN (13):	**54,84,15,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	121 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	7,20,51,405
						Total of Vr no 121 - PEN:	7,20,51,405
	198 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,32,90,098
						Total of Vr no 198 - PEN:	2,32,90,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	121 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,20,51,405
						Total of Vr no 121 - PEN:	7,20,51,405
	198 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,90,098
						Total of Vr no 198 - PEN:	2,32,90,098

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 22 - EST:	97,805
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 24 - EST:	1,00,750
	36 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	21,209
						Total of Vr no 36 - MIS:	21,209

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,96,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	12 - GIA					Total of Vr no 12 - GIA:	9,96,576
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,67,583
						Total of Vr no 13 - GIA:	3,67,583
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,12,661
						Total of Vr no 21 - GIA:	5,12,661
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,770
						Total of Vr no 22 - GIA:	61,770
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 32 - GIA:	70,000
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,81,815
						Total of Vr no 4 - GIA:	52,81,815
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,76,87,471
						Total of Vr no 5 - GIA:	16,76,87,471
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,71,02,904
						Total of Vr no 6 - GIA:	3,71,02,904

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	75,01,267
						Total of Vr no 1 - GIA:	75,01,267
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,31,173
						Total of Vr no 2 - GIA:	33,31,173
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,50,468
						Total of Vr no 37 - GIA:	1,50,468
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,73,458
						Total of Vr no 38 - GIA:	2,73,458

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 21 - EST:	95,015
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,20,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	23 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,76,220
						55 House Rent Allowance	7,540
						Total of Vr no 23 - EST:	5,04,160
						Total of BAGPAT (83):	**41,48,39,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	217 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,45,21,479
						Total of Vr no 217 - PEN:	3,45,21,479
	218 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,03,345
						Total of Vr no 218 - PEN:	5,03,345

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	217 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,21,479
						Total of Vr no 217 - PEN:	3,45,21,479
	218 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,345
						Total of Vr no 218 - PEN:	5,03,345

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						06 Other Allowances	2,000
						55 House Rent Allowance	7,540
						Total of Vr no 7 - EST:	2,82,340
	8 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,560
						Total of Vr no 8 - EST:	10,560

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,46,086
						Total of Vr no 29 - GIA:	29,46,086
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,17,15,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	3 - GIA					Total of Vr no 3 - GIA:	25,17,15,386
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,89,891
						Total of Vr no 31 - GIA:	1,89,891
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,356
						Total of Vr no 32 - GIA:	2,356
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,22,04,692
						Total of Vr no 4 - GIA:	9,22,04,692
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,70,74,712
						Total of Vr no 5 - GIA:	23,70,74,712
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,25,375
						Total of Vr no 7 - GIA:	2,25,375

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	36,70,968
						Total of Vr no 1 - GIA:	36,70,968
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,09,053
						Total of Vr no 2 - GIA:	29,09,053

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	22,39,667
						Total of Vr no 24 - GIA:	22,39,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	98,165
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,21,300
						03 Dearness Allowance	4,51,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	3 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	800
						55 House Rent Allowance	24,900
						Total of Vr no 3 - EST:	12,98,715
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,29,700
						03 Dearness Allowance	2,36,335
						55 House Rent Allowance	13,700
						Total of Vr no 4 - EST:	6,79,735
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,520
						Total of Vr no 5 - EST:	1,43,725
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						55 House Rent Allowance	8,650
						Total of Vr no 6 - EST:	3,78,635

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	27 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	2,70,79,819
						Total of Vr no 27 - GIA:	2,70,79,819
						Total of BAHRAICH (51):	**69,31,99,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	132 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,00,00,000
						Total of Vr no 132 - PEN:	20,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	132 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,00,00,000
						Total of Vr no 132 - PEN:	20,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	8,330
						Total of Vr no 1 - EST:	3,24,530
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	1,54,660
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	21,400
						03 Dearness Allowance	11,770
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	34,830
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	21,400
						03 Dearness Allowance	11,770
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	34,830

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,40,295

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,15,73,318
						Total of Vr no 1 - GIA:	34,15,73,318
	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 10 - GIA:	9,000
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,93,46,591
						Total of Vr no 2 - GIA:	34,93,46,591
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,80,895
						Total of Vr no 54 - GIA:	16,80,895

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,51,23,702
						Total of Vr no 3 - GIA:	2,51,23,702
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,17,23,333
						Total of Vr no 4 - GIA:	1,17,23,333
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,670
						Total of Vr no 5 - GIA:	92,670
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,88,160
						Total of Vr no 6 - GIA:	1,88,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,99,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	4 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,49,505
						06 Other Allowances	120
						55 House Rent Allowance	27,760
						Total of Vr no 4 - EST:	15,76,485
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,61,000
						03 Dearness Allowance	4,73,550
						55 House Rent Allowance	31,040
						Total of Vr no 5 - EST:	13,65,590
						Total of BALLIA (31):	**1,13,33,68,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	186 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,48,43,362
						Total of Vr no 186 - PEN:	2,48,43,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	186 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,43,362
						Total of Vr no 186 - PEN:	2,48,43,362

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,87,97,921
						Total of Vr no 2 - GIA:	34,87,97,921
	50 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	30,391
						Total of Vr no 50 - GIA:	30,391
	51 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	63,900
						Total of Vr no 51 - GIA:	63,900
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	81,53,303
						Total of Vr no 54 - GIA:	81,53,303

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	23,38,001
						Total of Vr no 17 - GIA:	23,38,001
						Total of BALRAMPUR (79):	**40,90,70,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						55 House Rent Allowance	5,910
						Total of Vr no 21 - EST:	2,72,200
	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	46,615
	26 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,398
						03 Dearness Allowance	15,461
						55 House Rent Allowance	190
						Total of Vr no 26 - EST:	19,049
	38 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,758
						Total of Vr no 38 - EST:	1,758
	39 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,308
						Total of Vr no 39 - EST:	10,308
	40 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,244
						Total of Vr no 40 - EST:	2,244

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	41 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 41 - EST:	53,860
	42 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 42 - EST:	59,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,50,23,676
						Total of Vr no 10 - GIA:	9,50,23,676
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,79,22,897
						Total of Vr no 11 - GIA:	27,79,22,897
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,94,16,375
						Total of Vr no 12 - GIA:	3,94,16,375

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,37,906
						Total of Vr no 8 - GIA:	23,37,906
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,70,086
						Total of Vr no 9 - GIA:	53,70,086

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,03,000
						Total of Vr no 24 - GIA:	18,03,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,86,395
						55 House Rent Allowance	13,940
						Total of Vr no 23 - EST:	5,39,235
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,70,150
						03 Dearness Allowance	3,68,584
						06 Other Allowances	60
						55 House Rent Allowance	21,510
						Total of Vr no 24 - EST:	10,60,304
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,900
						03 Dearness Allowance	29,645
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	25 - EST					Total of Vr no 25 - EST:	86,305
						Total of BANDA (26):	**42,40,25,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	20 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,71,226
						Total of Vr no 20 - PEN:	21,71,226
	226 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,01,291
						Total of Vr no 226 - PEN:	8,01,291
	227 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,56,13,960
						Total of Vr no 227 - PEN:	5,56,13,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	20 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,71,226
						Total of Vr no 20 - PEN:	21,71,226
	226 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,01,291
						Total of Vr no 226 - PEN:	8,01,291
	227 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,13,960
						Total of Vr no 227 - PEN:	5,56,13,960

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	40
						55 House Rent Allowance	6,250
						Total of Vr no 32 - EST:	2,42,665
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	40
						55 House Rent Allowance	6,250
						Total of Vr no 4 - EST:	2,38,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,47,300
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	64,500
						03 Dearness Allowance	35,475
						06 Other Allowances	600
						55 House Rent Allowance	2,570
						Total of Vr no 5 - EST:	1,03,145

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,04,05,731
						Total of Vr no 3 - GIA:	32,04,05,731
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,29,55,509
						Total of Vr no 33 - GIA:	1,29,55,509
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,62,75,093
						Total of Vr no 4 - GIA:	40,62,75,093

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	36,84,871
						Total of Vr no 1 - GIA:	36,84,871
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	58,51,454
						Total of Vr no 2 - GIA:	58,51,454

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	19,90,000
						Total of Vr no 8 - GIA:	19,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	17 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	42,850
						Total of Vr no 17 - TA:	42,850
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,200
						03 Dearness Allowance	5,060
						Total of Vr no 31 - EST:	14,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	19 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	97,56,759
						Total of Vr no 19 - GIA:	97,56,759
						Total of BARABANKY (54):	**87,88,80,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	523 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,83,78,826
						Total of Vr no 523 - PEN:	4,83,78,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	523 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,78,826
						Total of Vr no 523 - PEN:	4,83,78,826

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	26 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 26 - EST:	1,48,765

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,10,08,314
						Total of Vr no 42 - GIA:	1,10,08,314
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,38,480
						Total of Vr no 58 - GIA:	52,38,480
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,93,93,638
						Total of Vr no 59 - GIA:	1,93,93,638
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,82,45,853
						Total of Vr no 6 - GIA:	15,82,45,853
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,05,37,019
						Total of Vr no 7 - GIA:	57,05,37,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	75,83,350
						Total of Vr no 8 - GIA:	75,83,350
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,00,773
						Total of Vr no 9 - GIA:	27,00,773

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	11 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	7,500
						Total of Vr no 11 - MIS:	7,500
	12 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	2,57,869
						Total of Vr no 12 - MIS:	2,57,869
	141 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	6,440
						Total of Vr no 141 - EST:	1,07,965
	142 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						55 House Rent Allowance	24,640
						Total of Vr no 142 - EST:	4,58,485
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	1,35,330
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,40,700
						03 Dearness Allowance	4,07,385
						06 Other Allowances	60
						55 House Rent Allowance	45,460
						Total of Vr no 47 - EST:	11,93,605
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,72,000
						03 Dearness Allowance	4,79,600
						06 Other Allowances	1,000
						55 House Rent Allowance	59,050
						Total of Vr no 51 - EST:	14,11,650
	60 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	60 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	2,200
						Total of Vr no 60 - EST:	30,875
						Total of BAREILLY (11):	87,52,17,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	214 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,42,26,674
						Total of Vr no 214 - PEN:	4,42,26,674
	215 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,701
						Total of Vr no 215 - PEN:	48,701
	216 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,61,173
						Total of Vr no 216 - PEN:	19,61,173
	217 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,33,050
						Total of Vr no 217 - PEN:	19,33,050
	218 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,20,830
						Total of Vr no 218 - PEN:	19,20,830
	219 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,61,541
						Total of Vr no 219 - PEN:	19,61,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	214 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,42,26,674
						Total of Vr no 214 - PEN:	4,42,26,674
	215 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,701
						Total of Vr no 215 - PEN:	48,701
	216 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,61,173
						Total of Vr no 216 - PEN:	19,61,173
	217 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,33,050
						Total of Vr no 217 - PEN:	19,33,050
	218 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,20,830
						Total of Vr no 218 - PEN:	19,20,830
	219 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,61,541
						Total of Vr no 219 - PEN:	19,61,541

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						06 Other Allowances	40
						55 House Rent Allowance	13,164
						Total of Vr no 3 - EST:	4,36,974
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	40
						55 House Rent Allowance	11,144
						Total of Vr no 36 - EST:	3,52,959

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 4 - EST:	1,12,140
	40 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 40 - EST:	1,15,550

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	35 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	59,449
						Total of Vr no 35 - GIA:	59,449
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,82,959
						Total of Vr no 43 - GIA:	41,82,959
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	74,21,197
						Total of Vr no 55 - GIA:	74,21,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,22,63,484
						Total of Vr no 63 - GIA:	33,22,63,484
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,47,36,853
						Total of Vr no 64 - GIA:	14,47,36,853

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,44,47,765
						Total of Vr no 4 - GIA:	2,44,47,765
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,43,16,974
						Total of Vr no 65 - GIA:	2,43,16,974

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,12,333
						Total of Vr no 1 - GIA:	4,12,333
	53 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 53 - GIA:	2,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,74,400
						03 Dearness Allowance	4,80,920
						06 Other Allowances	1,120
						55 House Rent Allowance	30,660
						Total of Vr no 25 - EST:	13,87,100
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	2,520
						Total of Vr no 26 - EST:	1,39,540
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,54,100
						03 Dearness Allowance	3,04,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	37 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	13,260
						Total of Vr no 37 - EST:	8,72,115
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,22,500
						03 Dearness Allowance	4,52,375
						06 Other Allowances	1,120
						55 House Rent Allowance	27,900
						Total of Vr no 38 - EST:	13,03,895
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	98,165
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	98,165
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,52,500
						03 Dearness Allowance	2,48,875
						55 House Rent Allowance	13,260
						Total of Vr no 6 - EST:	7,14,635

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	3 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	75,12,990
						Total of Vr no 3 - GIA:	75,12,990
						Total of BASTI (33):	**65,52,99,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	394 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,86,89,299
						Total of Vr no 394 - PEN:	4,86,89,299
	395 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,01,992
						Total of Vr no 395 - PEN:	18,01,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	394 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,89,299
						Total of Vr no 394 - PEN:	4,86,89,299
	395 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,01,992
						Total of Vr no 395 - PEN:	18,01,992

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,88,32,089
						Total of Vr no 1 - GIA:	26,88,32,089
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,34,77,588
						Total of Vr no 2 - GIA:	31,34,77,588
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,67,010
						Total of Vr no 22 - GIA:	18,67,010
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,47,79,661
						Total of Vr no 23 - GIA:	3,47,79,661

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,00,76,319
						Total of Vr no 10 - GIA:	2,00,76,319
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,87,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	24 - GIA					Total of Vr no 24 - GIA:	12,87,145

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,85,000
						Total of Vr no 21 - GIA:	3,85,000
						Total of BIJNORE (12):	**74,16,87,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	5,200
						Total of Vr no 32 - EST:	1,56,480
	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						55 House Rent Allowance	5,510
						Total of Vr no 33 - EST:	2,21,425

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	39 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						55 House Rent Allowance	5,790
						Total of Vr no 39 - EST:	2,57,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,39,14,940
						Total of Vr no 30 - GIA:	22,39,14,940
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,61,01,434
						Total of Vr no 31 - GIA:	11,61,01,434
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,50,37,510
						Total of Vr no 32 - GIA:	25,50,37,510
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,82,691
						Total of Vr no 35 - GIA:	29,82,691
	41 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	2,97,670
						Total of Vr no 41 - MIS:	2,97,670

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,70,224
						Total of Vr no 10 - GIA:	2,70,224
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,74,98,792
						Total of Vr no 5 - GIA:	1,74,98,792

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	36 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,01,001
						Total of Vr no 36 - GIA:	2,01,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,65,780
						03 Dearness Allowance	5,84,100
						55 House Rent Allowance	33,370
						Total of Vr no 37 - EST:	16,83,250
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,06,600
						03 Dearness Allowance	4,43,630
						55 House Rent Allowance	28,450
						Total of Vr no 38 - EST:	12,78,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	40 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	88,688
						Total of Vr no 40 - GIA:	88,688
						Total of BULANDSHAHAR (05):	**61,99,90,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	312 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,44,69,578
						Total of Vr no 312 - PEN:	3,44,69,578
	314 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,97,367
						Total of Vr no 314 - PEN:	7,97,367
	316 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,29,418
						Total of Vr no 316 - PEN:	1,29,418
	318 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,88,852
						Total of Vr no 318 - PEN:	10,88,852

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	312 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,69,578
						Total of Vr no 312 - PEN:	3,44,69,578
	314 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,97,367
						Total of Vr no 314 - PEN:	7,97,367
	316 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,418
						Total of Vr no 316 - PEN:	1,29,418
	318 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,88,852
						Total of Vr no 318 - PEN:	10,88,852

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	87,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,42,49,797
						Total of Vr no 57 - GIA:	7,42,49,797
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,12,03,595
						Total of Vr no 58 - GIA:	25,12,03,595
	59 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,52,25,146
						Total of Vr no 59 - GIA:	7,52,25,146

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	102 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,65,299
						Total of Vr no 102 - GIA:	1,30,65,299
	109 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,45,516
						Total of Vr no 109 - GIA:	7,45,516

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	111 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,87,667
						Total of Vr no 111 - GIA:	14,87,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,63,200
						03 Dearness Allowance	2,54,760
						55 House Rent Allowance	13,480
						Total of Vr no 1 - EST:	7,31,440
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,95,700
						03 Dearness Allowance	2,72,635
						55 House Rent Allowance	18,480
						Total of Vr no 2 - EST:	7,86,815

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	110 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 110 - GIA:	55,430

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	16 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	75,860
						Total of Vr no 16 - MIS:	75,860
						Total of CHANDAULI (77):	**49,06,84,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	200 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,77,64,562
						Total of Vr no 200 - PEN:	2,77,64,562
	201 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,93,55,212
						Total of Vr no 201 - PEN:	2,93,55,212
	202 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,97,73,768
						Total of Vr no 202 - PEN:	2,97,73,768
	203 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,98,51,040
						Total of Vr no 203 - PEN:	2,98,51,040
	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,29,582
						Total of Vr no 204 - PEN:	11,29,582
	205 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,29,582
						Total of Vr no 205 - PEN:	11,29,582
	224 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,82,417
						Total of Vr no 224 - PEN:	11,82,417
	51 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,66,646
						Total of Vr no 51 - PEN:	11,66,646
	52 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,53,606
						Total of Vr no 52 - PEN:	11,53,606
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,47,297
						Total of Vr no 53 - PEN:	11,47,297
	54 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,87,422
						Total of Vr no 54 - PEN:	10,87,422
	55 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,82,177
						Total of Vr no 55 - PEN:	11,82,177
	56 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,66,176
						Total of Vr no 56 - PEN:	11,66,176
	57 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,66,176
						Total of Vr no 57 - PEN:	11,66,176
	58 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,47,297
						Total of Vr no 58 - PEN:	11,47,297
	59 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,82,177
						Total of Vr no 59 - PEN:	11,82,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	200 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,64,562
						Total of Vr no 200 - PEN:	2,77,64,562
	201 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,55,212
						Total of Vr no 201 - PEN:	2,93,55,212
	202 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,73,768
						Total of Vr no 202 - PEN:	2,97,73,768
	203 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,51,040
						Total of Vr no 203 - PEN:	2,98,51,040
	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,29,582
						Total of Vr no 204 - PEN:	11,29,582
	205 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,29,582
						Total of Vr no 205 - PEN:	11,29,582
	224 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,82,417
						Total of Vr no 224 - PEN:	11,82,417
	51 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,66,646
						Total of Vr no 51 - PEN:	11,66,646
	52 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,53,606
						Total of Vr no 52 - PEN:	11,53,606
	53 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,47,297
						Total of Vr no 53 - PEN:	11,47,297
	54 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,87,422
						Total of Vr no 54 - PEN:	10,87,422
	55 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,82,177
						Total of Vr no 55 - PEN:	11,82,177
	56 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,66,176
						Total of Vr no 56 - PEN:	11,66,176
	57 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,66,176
						Total of Vr no 57 - PEN:	11,66,176
	58 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,47,297
						Total of Vr no 58 - PEN:	11,47,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	59 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,82,177
						Total of Vr no 59 - PEN:	11,82,177

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 19 - EST:	89,590
	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 20 - EST:	92,225
	42 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	35,000
						Total of Vr no 42 - MIS:	35,000
	43 - TA	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 43 - TA:	22,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,36,959
						Total of Vr no 11 - GIA:	55,36,959
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,74,15,116
						Total of Vr no 12 - GIA:	21,74,15,116
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,05,31,664
						Total of Vr no 13 - GIA:	11,05,31,664
	44 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,000
						Total of Vr no 44 - GIA:	7,000
	45 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	63,000
						Total of Vr no 45 - GIA:	63,000
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	80,51,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	46 - GIA					Total of Vr no 46 - GIA:	80,51,832
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,73,968
						Total of Vr no 48 - GIA:	42,73,968

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,18,55,261
						Total of Vr no 1 - GIA:	1,18,55,261

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,84,333
						Total of Vr no 35 - GIA:	15,84,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,67,300
						03 Dearness Allowance	3,12,015
						55 House Rent Allowance	12,140
						Total of Vr no 10 - EST:	8,91,455
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,72,400
						03 Dearness Allowance	3,69,820
						55 House Rent Allowance	19,530
						Total of Vr no 11 - EST:	10,61,750
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 12 - EST:	1,61,395
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,43,305
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	14 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	50,105
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,43,305
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	28,090
						03 Dearness Allowance	15,450
						55 House Rent Allowance	912
						Total of Vr no 18 - EST:	44,452
						Total of CHATRAPATI S M NAGAR (89):	**62,31,74,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	159 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,63,06,864
						Total of Vr no 159 - PEN:	2,63,06,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	159 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,63,06,864
						Total of Vr no 159 - PEN:	2,63,06,864

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	1,11,260
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						55 House Rent Allowance	4,350
						Total of Vr no 37 - EST:	1,38,115

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,59,19,286
						Total of Vr no 1 - GIA:	4,59,19,286
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,08,738
						Total of Vr no 15 - GIA:	72,08,738
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,92,05,138
						Total of Vr no 2 - GIA:	18,92,05,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,20,75,774
						Total of Vr no 26 - GIA:	1,20,75,774
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,42,734
						Total of Vr no 27 - GIA:	28,42,734
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,07,48,864
						Total of Vr no 3 - GIA:	7,07,48,864
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,54,415
						Total of Vr no 4 - GIA:	22,54,415
	9 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 9 - GIA:	90,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,68,463
						Total of Vr no 10 - GIA:	33,68,463
	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,05,657
						Total of Vr no 11 - GIA:	15,05,657

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	8 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,29,667
						Total of Vr no 8 - GIA:	10,29,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,61,100
						03 Dearness Allowance	2,53,605
						55 House Rent Allowance	13,570
						Total of Vr no 35 - EST:	7,28,275

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	31 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	33,258
						Total of Vr no 31 - GIA:	33,258
						Total of CHITRAKOOT (87):	**38,98,73,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	32,75,00,000
						Total of Vr no 125 - PEN:	32,75,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,75,00,000
						Total of Vr no 125 - PEN:	32,75,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	71,615
	53 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	99,755
						Total of Vr no 53 - MIS:	99,755
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	2,29,995
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,50,500
						03 Dearness Allowance	82,775
						55 House Rent Allowance	7,100
						Total of Vr no 8 - EST:	2,40,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	34 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	32,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	34 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	17,820
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 34 - EST:	51,350
	35 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						55 House Rent Allowance	730
						Total of Vr no 35 - EST:	45,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,05,25,801
						Total of Vr no 28 - GIA:	3,05,25,801
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,64,63,262
						Total of Vr no 29 - GIA:	39,64,63,262
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,28,43,218
						Total of Vr no 30 - GIA:	15,28,43,218
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,46,983
						Total of Vr no 47 - GIA:	49,46,983

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,85,04,920
						Total of Vr no 16 - GIA:	2,85,04,920
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,18,17,199
						Total of Vr no 17 - GIA:	1,18,17,199
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,42,459
						Total of Vr no 46 - GIA:	7,42,459
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,67,234
						Total of Vr no 55 - GIA:	12,67,234

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	43 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,25,000
						Total of Vr no 43 - GIA:	3,25,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	3,730
						Total of Vr no 15 - EST:	1,44,625
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,20,500
						03 Dearness Allowance	1,76,275
						55 House Rent Allowance	12,690
						Total of Vr no 16 - EST:	5,09,465
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,64,500
						03 Dearness Allowance	6,40,475
						55 House Rent Allowance	36,530
						Total of Vr no 17 - EST:	18,41,505
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	5,070
						Total of Vr no 18 - EST:	2,72,135
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	85,890
	54 - LTC	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	31,160
						Total of Vr no 54 - LTC:	31,160
						Total of DEORIA (35):	**1,28,60,59,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	38 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	71,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,95,440
						Total of Vr no 10 - GIA:	25,95,440
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,91,728
						Total of Vr no 22 - GIA:	13,91,728
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,98,34,013
						Total of Vr no 5 - GIA:	8,98,34,013
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,66,35,260
						Total of Vr no 6 - GIA:	28,66,35,260

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,74,93,123
						Total of Vr no 3 - GIA:	1,74,93,123
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,94,530
						Total of Vr no 4 - GIA:	19,94,530

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	28 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,09,666
						Total of Vr no 28 - GIA:	6,09,666

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,77,500
						03 Dearness Allowance	2,07,625
						55 House Rent Allowance	11,890
						Total of Vr no 3 - EST:	5,97,015
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,64,950
						03 Dearness Allowance	4,20,723
						55 House Rent Allowance	26,090
						Total of Vr no 4 - EST:	12,11,763
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	22,450
						03 Dearness Allowance	12,347
						Total of Vr no 51 - EST:	34,797

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	2 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,35,62,000
						Total of Vr no 2 - GIA:	1,35,62,000
						Total of ETAH (10):	**41,60,30,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	18 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,000
						Total of Vr no 18 - MIS:	3,000
	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,420
						Total of Vr no 78 - EST:	1,68,255
	79 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 79 - EST:	56,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,43,51,420
						Total of Vr no 24 - GIA:	24,43,51,420
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,92,13,314
						Total of Vr no 25 - GIA:	20,92,13,314

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,33,101
						Total of Vr no 21 - GIA:	52,33,101
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,41,913
						Total of Vr no 22 - GIA:	1,64,41,913

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,10,000
						Total of Vr no 14 - GIA:	10,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	12 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	2,46,090
						Total of Vr no 12 - MIS:	2,46,090
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	1,06,750
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,46,950
						55 House Rent Allowance	16,330
						Total of Vr no 38 - EST:	7,12,280
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,56,900
						03 Dearness Allowance	3,06,295
						55 House Rent Allowance	21,140
						Total of Vr no 39 - EST:	8,84,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	23 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	19,05,888
						Total of Vr no 23 - GIA:	19,05,888
						Total of ETAWAH (19):	**48,03,33,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	247 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,34,854
						Total of Vr no 247 - PEN:	2,34,854
	589 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,39,275
						Total of Vr no 589 - PEN:	3,39,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	247 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,854
						Total of Vr no 247 - PEN:	2,34,854
	589 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,275
						Total of Vr no 589 - PEN:	3,39,275

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	12 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	1,090
						Total of Vr no 13 - MIS:	1,090
	21 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,000
						Total of Vr no 21 - MIS:	3,000
	54 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						55 House Rent Allowance	11,410
						Total of Vr no 54 - EST:	4,40,450
	60 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 60 - MIS:	4,550
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						55 House Rent Allowance	6,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	61 - EST					Total of Vr no 61 - EST:	2,06,890
	78 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,000
						Total of Vr no 78 - MIS:	3,000
	83 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,413
						Total of Vr no 83 - TA:	4,413

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,03,40,206
						Total of Vr no 18 - GIA:	27,03,40,206
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,98,50,840
						Total of Vr no 19 - GIA:	9,98,50,840
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,80,70,583
						Total of Vr no 20 - GIA:	16,80,70,583
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,66,668
						Total of Vr no 24 - GIA:	1,66,668
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,15,462
						Total of Vr no 47 - GIA:	1,15,462
	57 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,900
						Total of Vr no 57 - GIA:	9,900
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,990
						Total of Vr no 66 - GIA:	12,990
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,757
						Total of Vr no 79 - GIA:	21,757
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,49,661
						Total of Vr no 81 - GIA:	8,49,661
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,04,166
						Total of Vr no 82 - GIA:	3,04,166

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,56,37,490
						Total of Vr no 10 - GIA:	1,56,37,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,02,511
						Total of Vr no 11 - GIA:	2,02,511
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,47,244
						Total of Vr no 56 - GIA:	11,47,244
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,55,786
						Total of Vr no 80 - GIA:	4,55,786

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	55 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,58,334
						Total of Vr no 55 - GIA:	15,58,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	36,103
						03 Dearness Allowance	19,345
						55 House Rent Allowance	13,774
						Total of Vr no 44 - EST:	69,222
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,416
						03 Dearness Allowance	3,478
						55 House Rent Allowance	3,652
						Total of Vr no 45 - EST:	13,546
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	28,210
						03 Dearness Allowance	13,372
						Total of Vr no 9 - EST:	41,582
						Total of FAIZABAD (49):	**56,06,85,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	2,35,690
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	2,64,565
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	72,400
						03 Dearness Allowance	39,820
						55 House Rent Allowance	3,130
						Total of Vr no 48 - EST:	1,15,350
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,51,716
						03 Dearness Allowance	83,444
						55 House Rent Allowance	6,800
						Total of Vr no 49 - EST:	2,41,960
	8 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,284
						Total of Vr no 8 - EST:	4,284
	9 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,978
						Total of Vr no 9 - EST:	9,978

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,80,51,605
						Total of Vr no 1 - GIA:	38,80,51,605
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,04,23,651
						Total of Vr no 25 - GIA:	40,04,23,651
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,35,25,841
						Total of Vr no 27 - GIA:	1,35,25,841

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,25,43,064
						Total of Vr no 2 - GIA:	2,25,43,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 12 - GIA:	1,25,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,94,400
						03 Dearness Allowance	1,61,920
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	4,60,800
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						06 Other Allowances	80
						55 House Rent Allowance	11,640
						Total of Vr no 4 - EST:	4,63,080
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,98,700
						03 Dearness Allowance	2,74,285
						55 House Rent Allowance	12,920
						Total of Vr no 5 - EST:	7,85,905

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	24 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	49,887
						Total of Vr no 24 - GIA:	49,887
						Total of FATEHGARH (18):	**82,73,00,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	294 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,64,07,410
						Total of Vr no 294 - PEN:	4,64,07,410
	295 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	10,87,350
						Total of Vr no 295 - PEN:	10,87,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	294 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,07,410
						Total of Vr no 294 - PEN:	4,64,07,410
	295 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,87,350
						Total of Vr no 295 - PEN:	10,87,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	21 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,952
						Total of Vr no 21 - MIS:	4,952
	22 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 23 - MIS:	4,200
	24 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,370
						Total of Vr no 24 - MIS:	10,370
	25 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	1,230
						Total of Vr no 25 - MIS:	1,230
	26 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	1,700
						Total of Vr no 26 - MIS:	1,700
	70 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	70 - EST	Second	Voted	No Objection	220201001 04 00	55 House Rent Allowance	7,650
						Total of Vr no 70 - EST:	2,88,975

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	67 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	4,600
						Total of Vr no 67 - EST:	1,83,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,988
						Total of Vr no 2 - GIA:	40,988
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,06,770
						Total of Vr no 20 - GIA:	55,06,770
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,49,23,168
						Total of Vr no 32 - GIA:	35,49,23,168
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,19,52,594
						Total of Vr no 34 - GIA:	12,19,52,594
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,58,13,281
						Total of Vr no 35 - GIA:	12,58,13,281
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,02,662
						Total of Vr no 5 - GIA:	4,02,662

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	82,08,441
						Total of Vr no 30 - GIA:	82,08,441
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,96,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
21004354	36 - GIA						Total of Vr no 36 - GIA:	96,96,683
	4 - GIA	First	Voted	No Objection	220201102	07 02	31 Subsidiary Grant-General (Pay)	3,62,144
							Total of Vr no 4 - GIA:	3,62,144

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
21004354	3 - GIA	First	Voted	No Objection	220201102	23 00	20 Subsidiary Grant-General (non pay)	3,50,000
							Total of Vr no 3 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
21004354	19 - MIS	Second	Voted	No Objection	220201104	03 00	10 Water Tax/Water Surcharge	46,440
							Total of Vr no 19 - MIS:	46,440
	4 - EST	First	Voted	No Objection	220201104	03 00	01 Pay	52,000
							03 Dearness Allowance	27,560
							55 House Rent Allowance	1,870
							Total of Vr no 4 - EST:	81,430
	68 - EST	Second	Voted	No Objection	220201104	03 00	01 Pay	11,27,500
							03 Dearness Allowance	6,20,125
							55 House Rent Allowance	35,830
							Total of Vr no 68 - EST:	17,83,455
	69 - EST	Second	Voted	No Objection	220201104	03 00	01 Pay	6,03,600
							03 Dearness Allowance	3,31,980
							55 House Rent Allowance	23,550
							Total of Vr no 69 - EST:	9,59,130
							Total of FATEHPUR (21):	**72,56,13,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	75,500
						03 Dearness Allowance	41,525
						55 House Rent Allowance	6,680
						Total of Vr no 29 - EST:	1,23,705
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,21,845

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	19,280
						Total of Vr no 6 - EST:	4,26,000
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	1,780
						Total of Vr no 7 - EST:	1,00,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,90,17,615
						Total of Vr no 1 - GIA:	36,90,17,615
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,70,96,884
						Total of Vr no 2 - GIA:	11,70,96,884
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,22,201
						Total of Vr no 28 - GIA:	18,22,201
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,90,691
						Total of Vr no 33 - GIA:	19,90,691
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,09,629
						Total of Vr no 5 - GIA:	33,09,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,27,439
						Total of Vr no 11 - GIA:	2,27,439
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,56,34,958
						Total of Vr no 3 - GIA:	1,56,34,958
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,10,931
						Total of Vr no 4 - GIA:	20,10,931

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	31 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 31 - GIA:	1,75,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	1,63,820
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,82,000
						03 Dearness Allowance	3,20,100
						06 Other Allowances	40
						55 House Rent Allowance	31,480
						Total of Vr no 3 - EST:	9,33,620
	34 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,81,810
						Total of Vr no 34 - MIS:	1,81,810
	35 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	82,565
						Total of Vr no 35 - MIS:	82,565
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,07,800
						03 Dearness Allowance	2,79,290
						55 House Rent Allowance	26,270
						Total of Vr no 4 - EST:	8,13,360
						Total of FIROZABAD (68):	**51,42,32,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,10,08,573
						Total of Vr no 10 - GIA:	14,10,08,573
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,21,71,489
						Total of Vr no 11 - GIA:	8,21,71,489

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	9,180
						Total of Vr no 3 - EST:	3,16,235
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,29,800
						03 Dearness Allowance	2,36,390
						55 House Rent Allowance	19,200
						Total of Vr no 4 - EST:	6,85,390
						Total of GAUTAM BUDHA NAGAR (76):	**22,41,81,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,19,815
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						55 House Rent Allowance	8,540
						Total of Vr no 3 - EST:	2,89,400
	9 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,000
						Total of Vr no 9 - TA:	6,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	5,420
						Total of Vr no 1 - EST:	2,70,625

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,61,80,351
						Total of Vr no 2 - GIA:	13,61,80,351
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,77,43,790
						Total of Vr no 3 - GIA:	54,77,43,790

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,20,36,093
						Total of Vr no 4 - GIA:	2,20,36,093
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,77,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	8 - GIA					Total of Vr no 8 - GIA:	8,77,513

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	36 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 36 - GIA:	2,40,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,39,600
						03 Dearness Allowance	6,26,780
						55 House Rent Allowance	36,500
						Total of Vr no 4 - EST:	18,02,880
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,12,100
						03 Dearness Allowance	5,01,655
						55 House Rent Allowance	27,360
						Total of Vr no 5 - EST:	14,41,115
	7 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	2,59,165
						Total of Vr no 7 - MIS:	2,59,165
						Total of GAZIPUR (30):	**71,13,66,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - LTC	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,796
						Total of Vr no 1 - LTC:	6,796
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	69,740
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						55 House Rent Allowance	10,280
						Total of Vr no 19 - EST:	1,68,535
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,880
	2 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	10,280
						Total of Vr no 4 - EST:	1,65,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,16,47,866
						Total of Vr no 46 - GIA:	6,16,47,866
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,56,79,463
						Total of Vr no 47 - GIA:	8,56,79,463
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,60,06,089
						Total of Vr no 48 - GIA:	7,60,06,089
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,96,65,236
						Total of Vr no 7 - GIA:	5,96,65,236
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,23,63,141
						Total of Vr no 8 - GIA:	8,23,63,141

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,28,38,964
						Total of Vr no 9 - GIA:	7,28,38,964

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,57,701
						Total of Vr no 16 - GIA:	79,57,701
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,14,259
						Total of Vr no 17 - GIA:	41,14,259
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,08,953
						Total of Vr no 18 - GIA:	3,08,953
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,696
						Total of Vr no 44 - GIA:	99,696

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,19,100
						03 Dearness Allowance	3,95,505
						06 Other Allowances	320
						55 House Rent Allowance	57,680
						Total of Vr no 1 - EST:	11,72,605
	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	42,542
						03 Dearness Allowance	22,756
						55 House Rent Allowance	29,129
						Total of Vr no 10 - EST:	94,427
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	88,700
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,87,100
						03 Dearness Allowance	3,77,905
						06 Other Allowances	160
						55 House Rent Allowance	54,340
						Total of Vr no 20 - EST:	11,19,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						55 House Rent Allowance	11,920
						Total of Vr no 3 - EST:	2,89,060
	41 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	23,619
						Total of Vr no 41 - MIS:	23,619
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	42,465
						03 Dearness Allowance	22,720
						55 House Rent Allowance	28,768
						Total of Vr no 9 - EST:	93,953

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	45 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	30,32,000
						Total of Vr no 45 - GIA:	30,32,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	42 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	27,715
						Total of Vr no 42 - GIA:	27,715

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	14 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	55,430
						Total of Vr no 14 - MIS:	55,430
						Total of GHAZIABAD (59):	**45,71,65,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 64 - EST:	58,595
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,900
						03 Dearness Allowance	38,445
						55 House Rent Allowance	3,680
						Total of Vr no 65 - EST:	1,12,025

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,84,649
						Total of Vr no 100 - GIA:	19,84,649
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,06,16,565
						Total of Vr no 89 - GIA:	19,06,16,565
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,47,17,740
						Total of Vr no 90 - GIA:	19,47,17,740
	91 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,74,26,323
						Total of Vr no 91 - GIA:	9,74,26,323
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,58,70,431
						Total of Vr no 92 - GIA:	14,58,70,431
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,18,837
						Total of Vr no 93 - GIA:	29,18,837
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,69,312
						Total of Vr no 99 - GIA:	9,69,312

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	88 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,40,996
						Total of Vr no 88 - GIA:	8,40,996

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,63,500
						03 Dearness Allowance	3,64,925
						06 Other Allowances	24
						55 House Rent Allowance	20,730
						Total of Vr no 66 - EST:	10,49,179
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,04,900
						03 Dearness Allowance	5,52,695
						55 House Rent Allowance	31,160
						Total of Vr no 67 - EST:	15,88,755
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,04,900
						03 Dearness Allowance	5,52,695
						55 House Rent Allowance	31,160
						Total of Vr no 68 - EST:	15,88,755
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,63,500
						03 Dearness Allowance	3,64,925
						06 Other Allowances	24
						55 House Rent Allowance	20,730
						Total of Vr no 69 - EST:	10,49,179

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	86 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,16,68,140
						Total of Vr no 86 - GIA:	1,16,68,140
						Total of GONDA (50):	**65,24,59,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	664 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,58,02,166
						Total of Vr no 664 - PEN:	7,58,02,166

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	664 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	7,58,02,166
						Total of Vr no 664 - PEN:	7,58,02,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	28 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,324
						Total of Vr no 28 - MIS:	4,324
	58 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,575
						Total of Vr no 58 - MIS:	9,575
	60 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,050
						Total of Vr no 60 - MIS:	8,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,90,78,580
						Total of Vr no 17 - GIA:	24,90,78,580
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,51,11,282
						Total of Vr no 18 - GIA:	56,51,11,282
	66 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 66 - GIA:	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,29,116
						Total of Vr no 84 - GIA:	14,29,116
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 9 - GIA:	6,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,07,452
						Total of Vr no 19 - GIA:	8,07,452
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,61,49,367
						Total of Vr no 24 - GIA:	2,61,49,367
	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	91,630
						Total of Vr no 25 - GIA:	91,630
	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,37,978
						Total of Vr no 29 - GIA:	10,37,978
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,552
						Total of Vr no 30 - GIA:	4,552
	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,81,445
						Total of Vr no 36 - GIA:	2,81,445
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,33,211
						Total of Vr no 37 - GIA:	2,33,211
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,97,802
						Total of Vr no 65 - GIA:	9,97,802
	87 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	88,776
						Total of Vr no 87 - GIA:	88,776
	88 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,414
						Total of Vr no 88 - GIA:	3,414

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	59 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	54,68,335
						Total of Vr no 59 - GIA:	54,68,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	22 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,216
						Total of Vr no 22 - EST:	3,216
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,620
						Total of Vr no 23 - EST:	86,220
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 3 - EST:	3,30,040
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,79,900
						03 Dearness Allowance	98,945
						06 Other Allowances	40
						55 House Rent Allowance	15,980
						Total of Vr no 4 - EST:	2,94,865
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,46,785
						55 House Rent Allowance	38,660
						Total of Vr no 5 - EST:	7,34,145
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,91,300
						03 Dearness Allowance	5,45,215
						55 House Rent Allowance	82,070
						Total of Vr no 6 - EST:	16,18,585
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	86,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	91 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,02,83,993
						Total of Vr no 91 - GIA:	1,02,83,993
	92 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	57,66,387
						Total of Vr no 92 - GIA:	57,66,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	89 - GIA	Second	Voted	No Objection	220201112 07 00 20	Subsidiary Grant-General (non pay)	43,61,000
						Total of Vr no 89 - GIA:	43,61,000
						Total of GORAKHPUR (32):	1,02,60,69,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	138 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,59,628
						Total of Vr no 138 - PEN:	4,59,628
	139 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	1,98,10,087
						Total of Vr no 139 - PEN:	1,98,10,087
	200 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,40,769
						Total of Vr no 200 - PEN:	1,40,769
	208 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,04,571
						Total of Vr no 208 - PEN:	1,04,571
	216 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	12,716
						Total of Vr no 216 - PEN:	12,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	138 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,628
						Total of Vr no 138 - PEN:	4,59,628
	139 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,10,087
						Total of Vr no 139 - PEN:	1,98,10,087
	200 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,769
						Total of Vr no 200 - PEN:	1,40,769
	208 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,571
						Total of Vr no 208 - PEN:	1,04,571
	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,716
						Total of Vr no 216 - PEN:	12,716

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	54,290
						03 Dearness Allowance	29,860

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	11 - EST	First	Voted	No Objection	220201001 04 00	55 House Rent Allowance	2,570
						Total of Vr no 11 - EST:	86,720
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,48,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 18 - GIA:	3,500
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,86,963
						Total of Vr no 20 - GIA:	15,86,963
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,43,262
						Total of Vr no 22 - GIA:	4,43,262
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,91,168
						Total of Vr no 23 - GIA:	4,91,168
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,47,215
						Total of Vr no 24 - GIA:	8,47,215
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,89,400
						Total of Vr no 33 - GIA:	5,89,400
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,34,871
						Total of Vr no 34 - GIA:	3,34,871
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,56,95,683
						Total of Vr no 5 - GIA:	4,56,95,683
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,95,78,702
						Total of Vr no 6 - GIA:	5,95,78,702
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,45,72,395
						Total of Vr no 7 - GIA:	14,45,72,395

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,49,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	10 - GIA					Total of Vr no 10 - GIA:	33,49,506
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,53,522
						Total of Vr no 9 - GIA:	47,53,522

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,17,300
						03 Dearness Allowance	2,84,515
						06 Other Allowances	800
						55 House Rent Allowance	18,090
						Total of Vr no 10 - EST:	8,20,705
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,649
						03 Dearness Allowance	9,312
						55 House Rent Allowance	8,088
						Total of Vr no 23 - EST:	29,049
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,18,800
						03 Dearness Allowance	1,75,340
						55 House Rent Allowance	12,120
						Total of Vr no 9 - EST:	5,06,260
						Total of HAMIRPUR (25):	**30,48,93,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,275
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	32,545
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	41,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,87,57,503
						Total of Vr no 1 - GIA:	2,87,57,503
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,75,78,493
						Total of Vr no 2 - GIA:	3,75,78,493
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,42,68,606
						Total of Vr no 3 - GIA:	11,42,68,606

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,70,454
						Total of Vr no 20 - GIA:	1,70,454
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,35,671
						Total of Vr no 5 - GIA:	37,35,671
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,62,779
						Total of Vr no 6 - GIA:	31,62,779

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,44,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	3 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,89,640
						55 House Rent Allowance	12,100
						Total of Vr no 3 - EST:	5,46,540
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						55 House Rent Allowance	7,830
						Total of Vr no 4 - EST:	3,08,065
						Total of HAPUR (90):	**18,86,02,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	556 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	33,99,338
						Total of Vr no 556 - PEN:	33,99,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	556 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,99,338
						Total of Vr no 556 - PEN:	33,99,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	22 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	3,62,010
						Total of Vr no 22 - MIS:	3,62,010
	35 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	28,827
						Total of Vr no 35 - LTC:	28,827
	70 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	15,518
						Total of Vr no 70 - EST:	15,518
	71 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,572
						Total of Vr no 71 - EST:	4,572
	83 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	860
						55 House Rent Allowance	9,260
						Total of Vr no 83 - EST:	3,81,500
	84 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 84 - EST:	1,21,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,625
						Total of Vr no 17 - GIA:	65,625
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,99,75,471
						Total of Vr no 2 - GIA:	45,99,75,471
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,13,03,017
						Total of Vr no 3 - GIA:	31,13,03,017
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,44,801
						Total of Vr no 41 - GIA:	2,44,801
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,51,23,108
						Total of Vr no 42 - GIA:	1,51,23,108
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,32,62,622
						Total of Vr no 8 - GIA:	1,32,62,622

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,61,681
						Total of Vr no 5 - GIA:	64,61,681
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,26,80,176
						Total of Vr no 6 - GIA:	1,26,80,176

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,55,000
						Total of Vr no 19 - GIA:	8,55,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,06,200
						03 Dearness Allowance	4,98,410
						55 House Rent Allowance	27,240
						Total of Vr no 1 - EST:	14,31,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,94,200
						03 Dearness Allowance	4,36,810
						55 House Rent Allowance	23,670
						Total of Vr no 2 - EST:	12,54,680
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,79,800
						03 Dearness Allowance	4,28,890
						06 Other Allowances	660
						55 House Rent Allowance	27,820
						Total of Vr no 3 - EST:	12,37,170
	43 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	19,606
						Total of Vr no 43 - MIS:	19,606
	77 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,400
						03 Dearness Allowance	21,846
						55 House Rent Allowance	7,820
						Total of Vr no 77 - EST:	71,066
	78 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	98,400
						03 Dearness Allowance	49,614
						55 House Rent Allowance	14,700
						Total of Vr no 78 - EST:	1,62,714
	79 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	95,400
						03 Dearness Allowance	48,102
						55 House Rent Allowance	9,660
						Total of Vr no 79 - EST:	1,53,162

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	32 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,10,860
						Total of Vr no 32 - GIA:	1,10,860
						Total of HARDOI (47):	**83,21,25,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	31 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	97,41,677
						Total of Vr no 31 - PEN:	97,41,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	31 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,41,677
						Total of Vr no 31 - PEN:	97,41,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	1,41,640
	28 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,120
						Total of Vr no 28 - EST:	3,120
	30 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,938
						Total of Vr no 30 - EST:	1,938
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	85,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,30,81,403
						Total of Vr no 7 - GIA:	22,30,81,403
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,10,53,634
						Total of Vr no 8 - GIA:	7,10,53,634
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,85,77,725
						Total of Vr no 9 - GIA:	6,85,77,725

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,01,49,090
						Total of Vr no 10 - GIA:	2,01,49,090
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,14,809
						Total of Vr no 25 - GIA:	9,14,809

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,09,333
						Total of Vr no 23 - GIA:	4,09,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	98,165
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	83,410
	29 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	27,982
						Total of Vr no 29 - EST:	27,982
	31 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,406

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	31 - EST					Total of Vr no 31 - EST:	14,406
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,15,480
						55 House Rent Allowance	16,530
						Total of Vr no 37 - EST:	9,05,610
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,88,819
						03 Dearness Allowance	1,58,851
						55 House Rent Allowance	12,100
						Total of Vr no 38 - EST:	4,59,770
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	10,230
						Total of Vr no 7 - EST:	3,67,970
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,56,800
						03 Dearness Allowance	3,06,240
						55 House Rent Allowance	16,530
						Total of Vr no 8 - EST:	8,79,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	22 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	33,63,002
						Total of Vr no 22 - GIA:	33,63,002

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	26 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	38,801
						Total of Vr no 26 - GIA:	38,801
						Total of HATHRAS (78):	**41,02,22,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	34 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	59,193
						Total of Vr no 34 - MIS:	59,193
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,05,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	1,31,450
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	68,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,62,674
						Total of Vr no 31 - GIA:	21,62,674
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,68,346
						Total of Vr no 39 - GIA:	2,68,346
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,26,87,149
						Total of Vr no 7 - GIA:	37,26,87,149

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,46,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	8 - GIA					Total of Vr no 8 - GIA:	1,14,46,493
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,06,772
						Total of Vr no 9 - GIA:	54,06,772

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,33,300
						03 Dearness Allowance	3,48,315
						06 Other Allowances	530
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	9,96,705
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,80,100
						03 Dearness Allowance	3,19,055
						06 Other Allowances	1,120
						55 House Rent Allowance	19,650
						Total of Vr no 7 - EST:	9,19,925

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	27 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 27 - GIA:	55,430

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	8 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	30,860
						Total of Vr no 8 - MIS:	30,860
						Total of JALAUN (24):	**39,43,38,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	183 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	41,49,148
						Total of Vr no 183 - PEN:	41,49,148
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,43,75,549
						Total of Vr no 285 - PEN:	8,43,75,549
	340 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,64,428
						Total of Vr no 340 - PEN:	40,64,428

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	183 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,49,148
						Total of Vr no 183 - PEN:	41,49,148
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,43,75,549
						Total of Vr no 285 - PEN:	8,43,75,549
	340 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,64,428
						Total of Vr no 340 - PEN:	40,64,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,980
						Total of Vr no 31 - EST:	1,66,955
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,05,300
						03 Dearness Allowance	57,915
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	1,67,255
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	4,980
						Total of Vr no 7 - EST:	1,63,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,62,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	57,400
	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,160
	26 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 26 - EST:	47,580
	27 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	59,105
	28 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	68,020
	29 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	69,465
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	3 - EST					Total of Vr no 3 - EST:	67,450
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	1,91,190
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	770
						Total of Vr no 6 - EST:	46,185

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,34,62,948
						Total of Vr no 100 - GIA:	15,34,62,948
	101 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,05,63,671
						Total of Vr no 101 - GIA:	15,05,63,671
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,71,292
						Total of Vr no 11 - GIA:	3,71,292
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,69,349
						Total of Vr no 6 - GIA:	31,69,349
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,53,56,052
						Total of Vr no 75 - GIA:	1,53,56,052
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,67,290
						Total of Vr no 79 - GIA:	49,67,290
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,06,646
						Total of Vr no 80 - GIA:	9,06,646
	91 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,96,995
						Total of Vr no 91 - GIA:	1,96,995
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,26,579
						Total of Vr no 92 - GIA:	11,26,579
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,03,040
						Total of Vr no 93 - GIA:	2,03,040
	96 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,66,55,110
						Total of Vr no 96 - GIA:	22,66,55,110
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,92,45,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	97 - GIA					Total of Vr no 97 - GIA:	19,92,45,447
	98 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,90,92,141
						Total of Vr no 98 - GIA:	13,90,92,141
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,38,71,890
						Total of Vr no 99 - GIA:	19,38,71,890

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,29,350
						Total of Vr no 4 - GIA:	32,29,350
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,00,554
						Total of Vr no 7 - GIA:	10,00,554
	94 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,80,13,467
						Total of Vr no 94 - GIA:	2,80,13,467
	95 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,83,36,660
						Total of Vr no 95 - GIA:	2,83,36,660

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,55,000
						Total of Vr no 5 - GIA:	3,55,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,91,550
						03 Dearness Allowance	3,79,940
						55 House Rent Allowance	20,800
						Total of Vr no 18 - EST:	10,92,290
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,30,600
						03 Dearness Allowance	7,34,030
						55 House Rent Allowance	41,470
						Total of Vr no 19 - EST:	21,06,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						55 House Rent Allowance	12,190
						Total of Vr no 33 - EST:	4,48,670
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,09,950
						03 Dearness Allowance	3,90,060
						55 House Rent Allowance	20,800
						Total of Vr no 34 - EST:	11,20,810
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	14,38,000
						03 Dearness Allowance	7,93,100
						55 House Rent Allowance	43,340
						Total of Vr no 35 - EST:	22,74,440
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	3,740
						Total of Vr no 36 - EST:	2,34,070
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,92,793
						03 Dearness Allowance	1,61,036
						55 House Rent Allowance	12,799
						Total of Vr no 5 - EST:	4,66,628
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,16,610
						Total of JAUNPUR (29):	**1,34,44,93,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	303 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,00,00,000
						Total of Vr no 303 - PEN:	15,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	303 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,00,000
						Total of Vr no 303 - PEN:	15,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	140 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	40
						55 House Rent Allowance	9,620
						Total of Vr no 140 - EST:	1,85,740
	88 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						06 Other Allowances	40
						55 House Rent Allowance	9,620
						Total of Vr no 88 - EST:	1,82,175

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	121 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						06 Other Allowances	40
						55 House Rent Allowance	10,820
						Total of Vr no 121 - EST:	2,26,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,44,45,923
						Total of Vr no 24 - GIA:	42,44,45,923
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,71,472
						Total of Vr no 42 - GIA:	10,71,472
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,75,363
						Total of Vr no 64 - GIA:	20,75,363

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	89,90,086
						Total of Vr no 41 - GIA:	89,90,086

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	120 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,53,300
						03 Dearness Allowance	6,89,315
						06 Other Allowances	320
						55 House Rent Allowance	50,800
						Total of Vr no 120 - EST:	19,93,735
	145 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,62,525
						06 Other Allowances	100
						55 House Rent Allowance	16,140
						Total of Vr no 145 - EST:	4,74,265
	69 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,82,499
						Total of Vr no 69 - MIS:	1,82,499
	91 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						06 Other Allowances	100
						55 House Rent Allowance	21,660
						Total of Vr no 91 - EST:	5,39,615
						Total of JHANSI (23):	**74,03,67,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	207 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,01,39,547
						Total of Vr no 207 - PEN:	8,01,39,547
	208 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,63,10,976
						Total of Vr no 208 - PEN:	2,63,10,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	207 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,01,39,547
						Total of Vr no 207 - PEN:	8,01,39,547
	208 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,10,976
						Total of Vr no 208 - PEN:	2,63,10,976

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	19 - MIS	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	7,280
						Total of Vr no 19 - MIS:	7,280
	28 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,334
						Total of Vr no 28 - EST:	5,334
	29 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,772
						Total of Vr no 29 - EST:	2,772
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	4,350
						Total of Vr no 31 - EST:	1,46,175
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	75,800
	43 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	22,620
						Total of Vr no 43 - MIS:	22,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,32,390

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,29,38,613
						Total of Vr no 17 - GIA:	14,29,38,613
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,83,79,198
						Total of Vr no 18 - GIA:	18,83,79,198
	39 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	87,500
						Total of Vr no 39 - GIA:	87,500
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,31,824
						Total of Vr no 42 - GIA:	37,31,824

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,20,188
						Total of Vr no 15 - GIA:	70,20,188

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	44 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 44 - GIA:	3,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,09,275
						55 House Rent Allowance	14,660
						Total of Vr no 13 - EST:	6,04,435
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,43,900
						03 Dearness Allowance	2,44,145
						55 House Rent Allowance	17,810
						Total of Vr no 15 - EST:	7,05,855
						Total of JYOTIBA FULLE NAGAR (86):	**55,70,61,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,816
						Total of Vr no 10 - EST:	6,816
	18 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	4,44,314
						Total of Vr no 18 - MIS:	4,44,314
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						55 House Rent Allowance	4,350
						Total of Vr no 36 - EST:	1,30,830
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	71,615
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	35,360
						03 Dearness Allowance	19,448
						55 House Rent Allowance	4,350
						Total of Vr no 7 - EST:	59,158
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	69,600
	9 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,896
						Total of Vr no 9 - EST:	4,896

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,83,36,669
						Total of Vr no 1 - GIA:	6,83,36,669
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,97,823
						Total of Vr no 19 - GIA:	26,97,823
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,72,62,769
						Total of Vr no 2 - GIA:	9,72,62,769
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,23,330
						Total of Vr no 20 - GIA:	19,23,330
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,43,64,066
						Total of Vr no 23 - GIA:	10,43,64,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,13,69,383
						Total of Vr no 24 - GIA:	24,13,69,383
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,11,70,489
						Total of Vr no 25 - GIA:	7,11,70,489
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,33,03,585
						Total of Vr no 3 - GIA:	23,33,03,585

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,57,073
						Total of Vr no 4 - GIA:	71,57,073
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,26,27,830
						Total of Vr no 5 - GIA:	1,26,27,830

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 10 - GIA:	1,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						55 House Rent Allowance	4,010
						Total of Vr no 11 - EST:	2,16,980
	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,84,400
						03 Dearness Allowance	2,66,420
						55 House Rent Allowance	14,360
						Total of Vr no 12 - EST:	7,65,180
	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	13 - EST					Total of Vr no 13 - EST:	1,44,985
						Total of KANNAUJ (84):	**84,22,77,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	95 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,35,02,734
						Total of Vr no 95 - PEN:	9,35,02,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	95 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,35,02,734
						Total of Vr no 95 - PEN:	9,35,02,734

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,50,480

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,10,65,777
						Total of Vr no 1 - GIA:	23,10,65,777
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,40,622
						Total of Vr no 14 - GIA:	3,40,622
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,36,614
						Total of Vr no 15 - GIA:	7,36,614
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,05,43,874
						Total of Vr no 2 - GIA:	18,05,43,874
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,39,117
						Total of Vr no 29 - GIA:	48,39,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,51,22,124
						Total of Vr no 3 - GIA:	6,51,22,124
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,04,529
						Total of Vr no 32 - GIA:	8,04,529
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,310
						Total of Vr no 4 - GIA:	5,310
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,898
						Total of Vr no 5 - GIA:	9,898

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,66,175
						Total of Vr no 12 - GIA:	81,66,175
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,35,211
						Total of Vr no 13 - GIA:	21,35,211
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,78,066
						Total of Vr no 27 - GIA:	5,78,066

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	30 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,15,000
						Total of Vr no 30 - GIA:	2,15,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	84,950
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	12 - EST					Total of Vr no 12 - EST:	95,015
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						06 Other Allowances	120
						55 House Rent Allowance	18,020
						Total of Vr no 7 - EST:	7,51,135
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,92,200
						03 Dearness Allowance	3,80,710
						55 House Rent Allowance	18,590
						Total of Vr no 8 - EST:	10,91,500
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,43,305
						Total of KANPUR DEHAT (62):	**68,38,84,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	37 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,584
						Total of Vr no 37 - TA:	1,584
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						55 House Rent Allowance	19,360
						Total of Vr no 7 - EST:	4,47,470
	72 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	16,940
						03 Dearness Allowance	9,317
						55 House Rent Allowance	1,481
						Total of Vr no 72 - EST:	27,738
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,400
						03 Dearness Allowance	78,320
						55 House Rent Allowance	10,820
						Total of Vr no 8 - EST:	2,31,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	63 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 63 - EST:	97,255

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,11,290
						Total of Vr no 1 - GIA:	34,11,290
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,80,49,715
						Total of Vr no 15 - GIA:	20,80,49,715
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,16,36,544
						Total of Vr no 16 - GIA:	37,16,36,544
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,71,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	63 - GIA					Total of Vr no 63 - GIA:	13,71,812

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,68,61,789
						Total of Vr no 2 - GIA:	1,68,61,789
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	98,51,469
						Total of Vr no 3 - GIA:	98,51,469

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,28,800
						03 Dearness Allowance	3,45,840
						06 Other Allowances	1,000
						55 House Rent Allowance	36,460
						Total of Vr no 1 - EST:	10,12,100
	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						55 House Rent Allowance	16,520
						Total of Vr no 10 - EST:	3,55,350
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 11 - EST:	2,95,975
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	1,24,380
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	1,640
						55 House Rent Allowance	19,880
						Total of Vr no 3 - EST:	4,01,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,92,100
						03 Dearness Allowance	2,70,655
						55 House Rent Allowance	29,430
						Total of Vr no 4 - EST:	7,92,185
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 5 - EST:	95,015
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	480
						55 House Rent Allowance	7,740
						Total of Vr no 6 - EST:	1,36,250
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	60,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	45 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	60,973
						Total of Vr no 45 - GIA:	60,973

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	7 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	83,446
						Total of Vr no 7 - MIS:	83,446
						Total of KANPUR NAGAR (20):	**61,54,06,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	176 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	7,42,41,040
						Total of Vr no 176 - PEN:	7,42,41,040

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	176 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,42,41,040
						Total of Vr no 176 - PEN:	7,42,41,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	15 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,286
						Total of Vr no 15 - TA:	3,286
	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	2,06,780
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	2,12,825

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,37,82,968
						Total of Vr no 1 - GIA:	15,37,82,968
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,47,812
						Total of Vr no 13 - GIA:	46,47,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,51,28,537
						Total of Vr no 2 - GIA:	13,51,28,537
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	64,800
						Total of Vr no 7 - GIA:	64,800

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,97,714
						Total of Vr no 6 - GIA:	1,30,97,714

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,96,004
						Total of Vr no 14 - GIA:	5,96,004

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,00,000
						03 Dearness Allowance	2,75,000
						55 House Rent Allowance	18,720
						Total of Vr no 24 - EST:	7,93,720
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						55 House Rent Allowance	9,860
						Total of Vr no 25 - EST:	4,09,140
						Total of KANSHIRAM NAGAR (88):	**45,74,25,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	159 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,92,51,857
						Total of Vr no 159 - PEN:	2,92,51,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	159 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,51,857
						Total of Vr no 159 - PEN:	2,92,51,857

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	67 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 67 - EST:	1,02,115
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,13,200
						03 Dearness Allowance	62,260
						55 House Rent Allowance	1,470
						Total of Vr no 68 - EST:	1,76,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	130 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,56,13,717
						Total of Vr no 130 - GIA:	4,56,13,717
	131 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,05,61,934
						Total of Vr no 131 - GIA:	9,05,61,934
	132 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,01,39,540
						Total of Vr no 132 - GIA:	17,01,39,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,37,30,648
						Total of Vr no 57 - GIA:	1,37,30,648
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,65,86,430
						Total of Vr no 58 - GIA:	5,65,86,430
	59 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,75,54,073
						Total of Vr no 59 - GIA:	2,75,54,073
	86 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	43,736
						Total of Vr no 86 - GIA:	43,736

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	60 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,53,895
						Total of Vr no 60 - GIA:	20,53,895
	61 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,24,920
						Total of Vr no 61 - GIA:	76,24,920
	62 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,043
						Total of Vr no 62 - GIA:	1,30,043
	63 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,18,351
						Total of Vr no 63 - GIA:	4,18,351

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	80 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,10,668
						Total of Vr no 80 - GIA:	12,10,668

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,46,133
						03 Dearness Allowance	1,90,374
						55 House Rent Allowance	2,370
						Total of Vr no 20 - EST:	5,38,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,84,800
						03 Dearness Allowance	3,76,640
						55 House Rent Allowance	10,490
						Total of Vr no 21 - EST:	10,71,930
	81 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,08,813
						Total of Vr no 81 - MIS:	1,08,813
						Total of KAUSHAMBI (82):	**47,61,70,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	350 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,16,79,240
						Total of Vr no 350 - PEN:	4,16,79,240

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	350 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,79,240
						Total of Vr no 350 - PEN:	4,16,79,240

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						55 House Rent Allowance	7,270
						Total of Vr no 1 - EST:	2,32,020
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
	32 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 32 - LTC:	26,000
	35 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	45,256
						Total of Vr no 35 - MIS:	45,256
	36 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	32,347
						Total of Vr no 36 - MIS:	32,347

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,848
						Total of Vr no 11 - GIA:	9,848
	12 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	62,820
						Total of Vr no 12 - GIA:	62,820
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,08,189
						Total of Vr no 34 - GIA:	55,08,189
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,35,84,129
						Total of Vr no 8 - GIA:	63,35,84,129

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,38,321
						Total of Vr no 9 - GIA:	57,38,321

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,75,000
						Total of Vr no 23 - GIA:	24,75,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,84,400
						03 Dearness Allowance	3,21,420
						55 House Rent Allowance	18,660
						Total of Vr no 38 - EST:	9,24,480
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,66,100
						03 Dearness Allowance	5,86,355
						55 House Rent Allowance	35,980
						Total of Vr no 39 - EST:	16,88,435

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	15 - GIA	First	Voted	No Objection	220201112 07 00 20	Subsidiary Grant-General (non pay)	2,26,91,014
						Total of Vr no 15 - GIA:	2,26,91,014
						Total of KHERI (48):	75,64,58,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	148 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,18,17,332
						Total of Vr no 148 - PEN:	3,18,17,332
	295 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,02,12,457
						Total of Vr no 295 - PEN:	2,02,12,457
	337 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,83,644
						Total of Vr no 337 - PEN:	1,08,83,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,17,332
						Total of Vr no 148 - PEN:	3,18,17,332
	295 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,12,457
						Total of Vr no 295 - PEN:	2,02,12,457
	337 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,83,644
						Total of Vr no 337 - PEN:	1,08,83,644

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,90,310
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,43,795
	43 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,502
						Total of Vr no 43 - EST:	5,502
	44 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	44 - EST					Total of Vr no 44 - EST:	7,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,480
						Total of Vr no 12 - GIA:	34,480
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,67,06,778
						Total of Vr no 5 - GIA:	10,67,06,778
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,27,11,941
						Total of Vr no 6 - GIA:	10,27,11,941
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,96,88,841
						Total of Vr no 7 - GIA:	9,96,88,841
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,74,176
						Total of Vr no 8 - GIA:	38,74,176

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,30,555
						Total of Vr no 1 - GIA:	6,30,555
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,042
						Total of Vr no 2 - GIA:	24,042
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,36,141
						Total of Vr no 3 - GIA:	2,36,141
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,994
						Total of Vr no 4 - GIA:	8,994

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 19 - GIA:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,03,610
						55 House Rent Allowance	15,190
						Total of Vr no 5 - EST:	5,89,000
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,00,700
						03 Dearness Allowance	3,29,835
						55 House Rent Allowance	18,510
						Total of Vr no 6 - EST:	9,49,045

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	18 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	38,801
						Total of Vr no 18 - GIA:	38,801

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	3 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	53,102
						Total of Vr no 3 - MIS:	53,102
						Total of LALITPUR (58):	**44,17,49,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	226 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,50,80,302
						Total of Vr no 226 - PEN:	3,50,80,302

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	226 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,80,302
						Total of Vr no 226 - PEN:	3,50,80,302

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,35,600
						03 Dearness Allowance	2,39,580
						06 Other Allowances	160
						55 House Rent Allowance	32,740
						Total of Vr no 1 - EST:	7,08,080
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						06 Other Allowances	220
						55 House Rent Allowance	6,360
						Total of Vr no 2 - EST:	1,48,715
	213 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,42,400
						03 Dearness Allowance	2,43,320
						06 Other Allowances	160
						55 House Rent Allowance	34,580
						Total of Vr no 213 - EST:	7,20,460
	214 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						06 Other Allowances	220
						55 House Rent Allowance	6,360
						Total of Vr no 214 - EST:	1,50,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,83,52,242
						Total of Vr no 21 - GIA:	24,83,52,242
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,94,19,127
						Total of Vr no 22 - GIA:	24,94,19,127
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,08,399
						Total of Vr no 23 - GIA:	2,08,399
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,168
						Total of Vr no 24 - GIA:	27,168

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,51,57,082
						Total of Vr no 1 - GIA:	1,51,57,082
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,45,570
						Total of Vr no 2 - GIA:	42,45,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	141 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,970
						Total of Vr no 141 - EST:	5,970
	209 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,80,800
						03 Dearness Allowance	7,59,440
						06 Other Allowances	160
						55 House Rent Allowance	1,07,920
						Total of Vr no 209 - EST:	22,48,320
	210 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,89,475
						06 Other Allowances	120
						55 House Rent Allowance	29,140
						Total of Vr no 210 - EST:	5,63,235
	211 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,96,900
						03 Dearness Allowance	2,73,295
						06 Other Allowances	1,000
						55 House Rent Allowance	42,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	211 - EST					Total of Vr no 211 - EST:	8,13,855
	212 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	9,780
	60 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 212 - EST:	1,68,810
						01 Pay	1,00,700
						03 Dearness Allowance	55,385
						55 House Rent Allowance	9,780
	61 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 60 - EST:	1,65,865
						01 Pay	4,88,600
						03 Dearness Allowance	2,68,730
						06 Other Allowances	1,000
						55 House Rent Allowance	42,660
	84 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 61 - EST:	8,00,990
						01 Pay	3,38,100
						03 Dearness Allowance	1,85,955
						06 Other Allowances	120
						55 House Rent Allowance	29,140
	85 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 84 - EST:	5,53,315
						01 Pay	13,57,700
						03 Dearness Allowance	7,46,735
						06 Other Allowances	160
						55 House Rent Allowance	1,07,920
						Total of Vr no 85 - EST:	22,12,515

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	76 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	73,20,050
						Total of Vr no 76 - GIA:	73,20,050
						Total of LUCKNOW (43):	**60,41,50,792**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	1 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	4,97,700
						03 Dearness Allowance	2,73,735
						06 Other Allowances	40
						55 House Rent Allowance	36,400
						Total of Vr no 1 - EST:	8,07,875
	10 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	98,620
						Total of Vr no 10 - MIS:	98,620
	11 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	8,843
						Total of Vr no 11 - MIS:	8,843
	2 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	4,70,700
						03 Dearness Allowance	2,58,885
						55 House Rent Allowance	37,020
						Total of Vr no 2 - EST:	7,66,605
	3 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	14,38,000
						03 Dearness Allowance	7,90,900
						06 Other Allowances	1,330
						55 House Rent Allowance	90,260
						Total of Vr no 3 - EST:	23,20,490
	31 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	5,11,200
						03 Dearness Allowance	2,81,160
						06 Other Allowances	40
						55 House Rent Allowance	36,400
						Total of Vr no 31 - EST:	8,28,800
	32 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	4,84,800
						03 Dearness Allowance	2,66,640
						55 House Rent Allowance	37,020
						Total of Vr no 32 - EST:	7,88,460
	33 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,67,300
						03 Dearness Allowance	3,67,015
						55 House Rent Allowance	36,060
						Total of Vr no 33 - EST:	10,70,375
	34 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	13,92,500
						03 Dearness Allowance	7,65,875
						06 Other Allowances	1,330
						55 House Rent Allowance	87,600
						Total of Vr no 34 - EST:	22,47,305
	35 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	912
						Total of Vr no 35 - MIS:	912
	36 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	25,000
						Total of Vr no 36 - MIS:	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	4 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	5,42,000
						03 Dearness Allowance	2,98,100
						55 House Rent Allowance	23,460
						Total of Vr no 4 - EST:	8,63,560
	49 - MIS	Second	Voted	No Objection	220201001 03 00	09 Electrical Dues	69,936
						Total of Vr no 49 - MIS:	69,936

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Nav Bharat Literacy Program (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	39 - MIS	Second	Voted	No Objection	220201105 01 01	42 Other Expense	11,92,79,000
						Total of Vr no 39 - MIS:	11,92,79,000

Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	10 - EST	First	Voted	No Objection	220201105 11 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						Total of Vr no 10 - EST:	52,545
	11 - EST	First	Voted	No Objection	220201105 11 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	30,875
	12 - EST	First	Voted	No Objection	220201105 11 00	01 Pay	2,43,600
						03 Dearness Allowance	1,33,980
						06 Other Allowances	1,000
						55 House Rent Allowance	20,100
						Total of Vr no 12 - EST:	3,98,680
	18 - MIS	Second	Voted	No Objection	220201105 11 00	02 Wages	9,368
						Total of Vr no 18 - MIS:	9,368
	20 - EST	Second	Voted	No Objection	220201105 11 00	03 Dearness Allowance	2,034
						Total of Vr no 20 - EST:	2,034
	21 - EST	Second	Voted	No Objection	220201105 11 00	03 Dearness Allowance	14,616
						Total of Vr no 21 - EST:	14,616
	22 - EST	Second	Voted	No Objection	220201105 11 00	03 Dearness Allowance	1,110
						Total of Vr no 22 - EST:	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	28 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 28 - EST:	30,875
	29 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						Total of Vr no 29 - EST:	54,095
	30 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						06 Other Allowances	1,000
						55 House Rent Allowance	20,100
						Total of Vr no 30 - EST:	4,12,320
	50 - MIS	Second	Voted	No Objection	220201105 11 00	09 Electrical Dues	1,09,630
						Total of Vr no 50 - MIS:	1,09,630
	51 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	1,485
						Total of Vr no 51 - MIS:	1,485
	52 - MIS	Second	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,088
						Total of Vr no 52 - MIS:	35,088
						Total of LUCKNOW-2 (60):	**13,03,28,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	156 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,61,58,044
						Total of Vr no 156 - PEN:	3,61,58,044
	163 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	11,29,179
						Total of Vr no 163 - PEN:	11,29,179
	257 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	39,120
						Total of Vr no 257 - PEN:	39,120
	258 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	13,95,286
						Total of Vr no 258 - PEN:	13,95,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	156 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,58,044
						Total of Vr no 156 - PEN:	3,61,58,044
	163 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,29,179
						Total of Vr no 163 - PEN:	11,29,179
	257 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,120
						Total of Vr no 257 - PEN:	39,120
	258 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,95,286
						Total of Vr no 258 - PEN:	13,95,286

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	1,470
						Total of Vr no 49 - EST:	66,880
	49 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,550
						Total of Vr no 49 - MIS:	15,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 50 - EST:	1,03,900
	50 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 50 - MIS:	5,000
	51 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 51 - MIS:	10,000
	52 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	22,450
						Total of Vr no 52 - MIS:	22,450
	65 - MIS	Second	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	30,180
						Total of Vr no 65 - MIS:	30,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,34,301
						Total of Vr no 39 - GIA:	32,34,301
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,45,59,164
						Total of Vr no 5 - GIA:	13,45,59,164
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,70,24,536
						Total of Vr no 6 - GIA:	27,70,24,536
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,20,358
						Total of Vr no 62 - GIA:	1,20,358
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,03,307
						Total of Vr no 63 - GIA:	15,03,307

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,12,342
						Total of Vr no 44 - GIA:	1,12,342
	53 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,12,796
						Total of Vr no 53 - GIA:	16,12,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	84,247
						Total of Vr no 61 - GIA:	84,247
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	88,62,975
						Total of Vr no 7 - GIA:	88,62,975
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,00,087
						Total of Vr no 8 - GIA:	1,14,00,087
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,82,743
						Total of Vr no 9 - GIA:	4,82,743

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,15,000
						Total of Vr no 47 - GIA:	14,15,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,44,000
						03 Dearness Allowance	4,09,200
						06 Other Allowances	400
						55 House Rent Allowance	24,240
						Total of Vr no 45 - EST:	11,77,840
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,75,700
						03 Dearness Allowance	2,61,635
						55 House Rent Allowance	14,120
						Total of Vr no 46 - EST:	7,51,455

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	32 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	14,23,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	32 - GIA					Total of Vr no 32 - GIA:	14,23,799
	34 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,31,58,320
						Total of Vr no 34 - GIA:	1,31,58,320
						Total of MAHARAJGANJ (70):	**53,46,20,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	173 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,54,80,708
						Total of Vr no 173 - PEN:	9,54,80,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	173 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,54,80,708
						Total of Vr no 173 - PEN:	9,54,80,708

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	97,475
	4 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,916
						Total of Vr no 4 - TA:	3,916
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	99,025

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,58,15,982
						Total of Vr no 10 - GIA:	4,58,15,982
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,17,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	8 - GIA					Total of Vr no 8 - GIA:	1,50,17,491
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,13,85,413
						Total of Vr no 9 - GIA:	17,13,85,413

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,08,363
						Total of Vr no 19 - GIA:	1,08,363
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,590
						Total of Vr no 20 - GIA:	67,590
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,75,294
						Total of Vr no 21 - GIA:	28,75,294
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,06,321
						Total of Vr no 22 - GIA:	18,06,321
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,72,421
						Total of Vr no 6 - GIA:	17,72,421
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,28,512
						Total of Vr no 7 - GIA:	28,28,512

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,04,000
						03 Dearness Allowance	1,67,200
						55 House Rent Allowance	10,780
						Total of Vr no 10 - EST:	4,81,980
	16 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	19,600
						Total of Vr no 16 - MIS:	19,600
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	9,320
						Total of Vr no 52 - EST:	3,79,615
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						55 House Rent Allowance	10,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	53 - EST					Total of Vr no 53 - EST:	4,87,715
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	8,620
						Total of Vr no 9 - EST:	3,63,105

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	17 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	44,08,468
						Total of Vr no 17 - GIA:	44,08,468
						Total of MAHOBA (71):	**43,89,79,702**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	163 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,17,51,383
						Total of Vr no 163 - PEN:	3,17,51,383
	165 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	7,49,840
						Total of Vr no 165 - PEN:	7,49,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,51,383
						Total of Vr no 163 - PEN:	3,17,51,383
	165 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,49,840
						Total of Vr no 165 - PEN:	7,49,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,47,35,017
						Total of Vr no 10 - GIA:	32,47,35,017
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,13,73,546
						Total of Vr no 9 - GIA:	11,13,73,546

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,33,099
						Total of Vr no 11 - GIA:	71,33,099
	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,38,589
						Total of Vr no 12 - GIA:	55,38,589

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	30 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 30 - GIA:	3,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	3 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						06 Other Allowances	60
						55 House Rent Allowance	8,260
						Total of Vr no 3 - EST:	4,88,355
	4 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,195
						06 Other Allowances	300
						55 House Rent Allowance	20,190
						Total of Vr no 4 - EST:	10,98,585
						Total of MAINPURI (09):	**51,56,69,637**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	178 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,16,10,460
						Total of Vr no 178 - PEN:	3,16,10,460

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	178 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,10,460
						Total of Vr no 178 - PEN:	3,16,10,460

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	68 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	1,470
						Total of Vr no 68 - EST:	2,07,620
	69 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,400
						Total of Vr no 69 - EST:	1,45,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	70 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 70 - EST:	40,260
	71 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						55 House Rent Allowance	8,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	71 - EST					Total of Vr no 71 - EST:	3,29,600
	72 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 72 - EST:	2,62,225
	73 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 73 - EST:	41,460
	74 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						55 House Rent Allowance	9,430
						Total of Vr no 74 - EST:	3,92,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,27,21,285
						Total of Vr no 3 - GIA:	11,27,21,285
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,08,14,311
						Total of Vr no 4 - GIA:	22,08,14,311
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,89,87,158
						Total of Vr no 5 - GIA:	16,89,87,158
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,094
						Total of Vr no 6 - GIA:	29,094

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,49,674
						Total of Vr no 12 - GIA:	49,49,674
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,04,875
						Total of Vr no 13 - GIA:	76,04,875

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	83 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,52,340
						06 Other Allowances	440
						55 House Rent Allowance	15,550
						Total of Vr no 83 - EST:	7,27,130
	84 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						06 Other Allowances	40
						55 House Rent Allowance	12,340
						Total of Vr no 84 - EST:	5,44,185
	85 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,71,800
						03 Dearness Allowance	2,59,490
						55 House Rent Allowance	14,990
						Total of Vr no 85 - EST:	7,46,280
						Total of MATHURA (07):	**58,17,64,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,60,59,313
						Total of Vr no 125 - PEN:	3,60,59,313
	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,86,40,436
						Total of Vr no 126 - PEN:	10,86,40,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,59,313
						Total of Vr no 125 - PEN:	3,60,59,313
	126 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,86,40,436
						Total of Vr no 126 - PEN:	10,86,40,436

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						Total of Vr no 10 - EST:	1,95,765
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 11 - EST:	1,00,750
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	93,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	74,200
						03 Dearness Allowance	40,810
						55 House Rent Allowance	2,090
						Total of Vr no 5 - EST:	1,17,100
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	74,200
						03 Dearness Allowance	40,810
						55 House Rent Allowance	2,090
						Total of Vr no 6 - EST:	1,17,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 27 - GIA:	90,000
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,61,45,080
						Total of Vr no 3 - GIA:	14,61,45,080
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,35,27,938
						Total of Vr no 4 - GIA:	26,35,27,938
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,68,069
						Total of Vr no 42 - GIA:	36,68,069
	46 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,32,927
						Total of Vr no 46 - GIA:	1,32,927
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,42,310
						Total of Vr no 48 - GIA:	10,42,310

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,57,177
						Total of Vr no 1 - GIA:	1,46,57,177
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,99,43,888
						Total of Vr no 2 - GIA:	2,99,43,888
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,435
						Total of Vr no 28 - GIA:	71,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	45 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 45 - GIA:	1,65,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,24,100
						03 Dearness Allowance	3,43,255
						55 House Rent Allowance	18,730
						Total of Vr no 3 - EST:	9,86,085
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,00,500
						03 Dearness Allowance	2,75,275
						06 Other Allowances	750
						55 House Rent Allowance	14,230
						Total of Vr no 4 - EST:	7,90,755
	41 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	16,763
						Total of Vr no 41 - MIS:	16,763
						Total of MAU (66):	**75,12,61,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,26,200
						03 Dearness Allowance	2,34,410
						55 House Rent Allowance	34,300
						Total of Vr no 2 - EST:	6,94,910
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	95,890
	42 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,979
						Total of Vr no 42 - TA:	3,979

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	63,730
	11 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						55 House Rent Allowance	33,720
						Total of Vr no 11 - EST:	8,11,200
	28 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	43,980
	29 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,45,640
						55 House Rent Allowance	9,280
						Total of Vr no 29 - EST:	4,19,720
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	46,400
						03 Dearness Allowance	25,520
						55 House Rent Allowance	4,400
						Total of Vr no 9 - EST:	76,320

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	60,090
						Total of Vr no 10 - GIA:	60,090
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,59,094
						Total of Vr no 17 - GIA:	19,59,094
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,00,087
						Total of Vr no 59 - GIA:	20,00,087
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,74,22,328
						Total of Vr no 9 - GIA:	40,74,22,328

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,98,87,804
						Total of Vr no 19 - GIA:	2,98,87,804
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,79,930
						Total of Vr no 46 - GIA:	5,79,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						06 Other Allowances	90
						55 House Rent Allowance	35,080
						Total of Vr no 4 - EST:	6,97,640
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	54,335
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						06 Other Allowances	40
						55 House Rent Allowance	60,760
						Total of Vr no 7 - EST:	12,02,065
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,42,800
						03 Dearness Allowance	4,08,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	8 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	54,400
						Total of Vr no 8 - EST:	12,05,740
						Total of MEERUT (04):	**44,72,78,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	33 - MIS	Second	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	63,052
						Total of Vr no 33 - MIS:	63,052
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,46,400
						03 Dearness Allowance	1,90,520
						06 Other Allowances	40
						55 House Rent Allowance	13,840
						Total of Vr no 5 - EST:	5,50,800
	55 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 55 - MIS:	10,000
	56 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 56 - MIS:	4,000
	57 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,540
						Total of Vr no 57 - MIS:	16,540
	85 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,50,600
						03 Dearness Allowance	1,92,830
						06 Other Allowances	40
						55 House Rent Allowance	13,840
						Total of Vr no 85 - EST:	5,57,310

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 8 - EST:	39,325

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,59,26,173
						Total of Vr no 18 - GIA:	19,59,26,173

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,60,47,974
						Total of Vr no 19 - GIA:	10,60,47,974
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,51,03,795
						Total of Vr no 20 - GIA:	14,51,03,795
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,98,949
						Total of Vr no 53 - GIA:	19,98,949
	58 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	54,625
						Total of Vr no 58 - GIA:	54,625

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,41,805
						Total of Vr no 16 - GIA:	49,41,805
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,08,720
						Total of Vr no 17 - GIA:	41,08,720

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 32 - GIA:	4,95,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	31 - CON	First	Voted	No Objection	220201104 03 00	08 Office Expenditure	5,750
						Total of Vr no 31 - CON:	5,750
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,50,400
						03 Dearness Allowance	4,12,720
						06 Other Allowances	200
						55 House Rent Allowance	27,300
						Total of Vr no 6 - EST:	11,90,620
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,72,100
						03 Dearness Allowance	4,24,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	7 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	120
						55 House Rent Allowance	23,970
						Total of Vr no 7 - EST:	12,20,845
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,416
						03 Dearness Allowance	1,810
						06 Other Allowances	4
						Total of Vr no 73 - EST:	5,230
						Total of MIRZAPUR (28):	**46,23,40,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	579 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	37,13,074
						Total of Vr no 579 - PEN:	37,13,074

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	579 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,13,074
						Total of Vr no 579 - PEN:	37,13,074

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	11 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	47,280
						Total of Vr no 11 - MIS:	47,280
	78 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,04,600
						03 Dearness Allowance	57,530
						06 Other Allowances	40
						55 House Rent Allowance	8,200
						Total of Vr no 78 - EST:	1,70,370
	79 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 79 - EST:	47,735

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	90 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	90 - EST					Total of Vr no 90 - EST:	42,700
	91 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,585
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 91 - EST:	3,28,565

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	36 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	98,050
						Total of Vr no 36 - GIA:	98,050
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,08,55,060
						Total of Vr no 47 - GIA:	3,08,55,060
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,91,55,320
						Total of Vr no 7 - GIA:	21,91,55,320
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,73,27,978
						Total of Vr no 8 - GIA:	25,73,27,978

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,05,633
						Total of Vr no 10 - GIA:	70,05,633
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,13,062
						Total of Vr no 9 - GIA:	83,13,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	100 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						55 House Rent Allowance	16,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	100 - EST					Total of Vr no 100 - EST:	2,86,030
	87 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,81,445
						55 House Rent Allowance	28,860
						Total of Vr no 87 - EST:	5,40,205
	88 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	91,080
	89 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						55 House Rent Allowance	16,020
						Total of Vr no 89 - EST:	2,78,125
	92 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,04,435
						55 House Rent Allowance	25,620
						Total of Vr no 92 - EST:	6,01,755
	93 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,08,300
						03 Dearness Allowance	3,89,565
						06 Other Allowances	120
						55 House Rent Allowance	41,560
						Total of Vr no 93 - EST:	11,39,545
	95 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 95 - EST:	65,960
	96 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	7,490
						Total of Vr no 96 - EST:	1,71,170
	97 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,300
						Total of Vr no 97 - EST:	1,34,330
	99 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,16,040
						55 House Rent Allowance	34,380
						Total of Vr no 99 - EST:	6,43,220
						Total of MORADABAD (14):	**53,47,69,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	353 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,20,37,982
						Total of Vr no 353 - PEN:	2,20,37,982

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	353 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,37,982
						Total of Vr no 353 - PEN:	2,20,37,982

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,00,300
						03 Dearness Allowance	1,65,000
						55 House Rent Allowance	11,780
						Total of Vr no 1 - EST:	4,77,080
	18 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,991
						Total of Vr no 18 - MIS:	4,991
	19 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,950
						Total of Vr no 19 - MIS:	5,950
	2 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	17,965
						Total of Vr no 2 - EST:	17,965
	20 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,240
						Total of Vr no 20 - TA:	5,240
	71 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,04,400
						03 Dearness Allowance	1,67,255
						55 House Rent Allowance	11,780
						Total of Vr no 71 - EST:	4,83,435

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,06,099
						Total of Vr no 11 - GIA:	35,06,099
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,79,541
						Total of Vr no 17 - GIA:	16,79,541
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,06,93,653
						Total of Vr no 4 - GIA:	35,06,93,653
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,35,87,249
						Total of Vr no 5 - GIA:	1,35,87,249

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,080
						Total of Vr no 10 - GIA:	24,080
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,93,086
						Total of Vr no 2 - GIA:	7,93,086
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,94,69,168
						Total of Vr no 3 - GIA:	1,94,69,168
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,97,16,075
						Total of Vr no 37 - GIA:	1,97,16,075

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,18,900
						03 Dearness Allowance	3,40,395
						55 House Rent Allowance	18,640
						Total of Vr no 4 - EST:	9,77,935
	48 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,164
						Total of Vr no 48 - EST:	10,164
	49 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	27,336
						Total of Vr no 49 - EST:	27,336
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,27,260
						06 Other Allowances	2,340
						55 House Rent Allowance	15,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	5 - EST					Total of Vr no 5 - EST:	6,57,900
	50 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	22,062
						Total of Vr no 50 - EST:	22,062
	51 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,592
						Total of Vr no 51 - EST:	6,592
	52 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,072
						Total of Vr no 52 - EST:	15,072
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	2,69,010
						Total of MUZAFFARNAGAR (03):	**45,65,25,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	330 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,22,22,221
						Total of Vr no 330 - PEN:	4,22,22,221

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	330 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,22,221
						Total of Vr no 330 - PEN:	4,22,22,221

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	120 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,52,087
						Total of Vr no 120 - GIA:	3,52,087
	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	78,91,542
						Total of Vr no 126 - GIA:	78,91,542
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,12,26,062
						Total of Vr no 51 - GIA:	24,12,26,062
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,54,50,838
						Total of Vr no 52 - GIA:	30,54,50,838
	75 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,36,812
						Total of Vr no 75 - GIA:	26,36,812

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	125 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,37,730
						Total of Vr no 125 - GIA:	2,37,730
	49 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,69,71,729
						Total of Vr no 49 - GIA:	1,69,71,729
	50 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,29,178
						Total of Vr no 50 - GIA:	28,29,178

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	121 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,92,709
						Total of Vr no 121 - GIA:	16,92,709

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	48,933
						03 Dearness Allowance	26,913
						55 House Rent Allowance	1,400
						Total of Vr no 22 - EST:	77,246
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,08,200
						03 Dearness Allowance	4,44,510
						55 House Rent Allowance	26,070
						Total of Vr no 23 - EST:	12,78,780
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 24 - EST:	95,015
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	2,770
						Total of Vr no 25 - EST:	1,33,745
						Total of PADRAUNA (73):	**66,53,17,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	36 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,000
						Total of Vr no 36 - MIS:	5,000
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	5,120
						Total of Vr no 65 - EST:	2,44,285
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	3,400
						Total of Vr no 66 - EST:	1,11,435

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	58 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 58 - EST:	62,620
	64 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 64 - EST:	62,620

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	98,08,435
						Total of Vr no 10 - GIA:	98,08,435
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,72,56,402
						Total of Vr no 11 - GIA:	2,72,56,402
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,26,54,141
						Total of Vr no 12 - GIA:	3,26,54,141
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	74,84,242
						Total of Vr no 13 - GIA:	74,84,242
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,08,63,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	14 - GIA					Total of Vr no 14 - GIA:	6,08,63,349
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,04,915
						Total of Vr no 15 - GIA:	23,04,915
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,66,230
						Total of Vr no 16 - GIA:	56,66,230
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,14,247
						Total of Vr no 17 - GIA:	70,14,247
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	83,28,423
						Total of Vr no 18 - GIA:	83,28,423
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,75,84,294
						Total of Vr no 19 - GIA:	2,75,84,294
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,24,449
						Total of Vr no 2 - GIA:	2,24,449
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,40,08,766
						Total of Vr no 20 - GIA:	3,40,08,766
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,10,663
						Total of Vr no 21 - GIA:	15,10,663
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,26,683
						Total of Vr no 29 - GIA:	3,26,683
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	86,83,066
						Total of Vr no 3 - GIA:	86,83,066
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,01,577
						Total of Vr no 30 - GIA:	5,01,577
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,000
						Total of Vr no 38 - GIA:	29,000
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,93,142
						Total of Vr no 39 - GIA:	20,93,142
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,60,33,035
						Total of Vr no 4 - GIA:	1,60,33,035
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 40 - GIA:	80,115
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,67,485
						Total of Vr no 5 - GIA:	2,67,485
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,90,82,075
						Total of Vr no 6 - GIA:	2,90,82,075
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,04,25,039
						Total of Vr no 7 - GIA:	3,04,25,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,94,242
						Total of Vr no 9 - GIA:	10,94,242

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,06,951
						Total of Vr no 1 - GIA:	40,06,951
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,62,654
						Total of Vr no 37 - GIA:	1,62,654

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	31 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 31 - GIA:	3,75,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						55 House Rent Allowance	9,590
						Total of Vr no 5 - EST:	4,13,830
	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	8,020
						Total of Vr no 59 - EST:	4,46,205
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,12,630
						06 Other Allowances	120
						55 House Rent Allowance	14,400
						Total of Vr no 6 - EST:	6,13,750
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	60 - EST					Total of Vr no 60 - EST:	41,500
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,94,900
						03 Dearness Allowance	2,17,195
						06 Other Allowances	120
						55 House Rent Allowance	14,400
						Total of Vr no 62 - EST:	6,26,615
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,46,355
						55 House Rent Allowance	9,590
						Total of Vr no 63 - EST:	4,22,045
						Total of PILIBHIT (16):	**32,09,18,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	157 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						55 House Rent Allowance	11,630
						Total of Vr no 157 - EST:	4,71,205

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	155 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	730
						Total of Vr no 155 - EST:	50,330
	156 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,100
						Total of Vr no 156 - EST:	55,815
	24 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	730
						Total of Vr no 24 - EST:	48,935
	25 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,100
						Total of Vr no 25 - EST:	54,265

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,87,31,233
						Total of Vr no 3 - GIA:	65,87,31,233
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 31 - GIA:	3,000
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	32 - GIA					Total of Vr no 32 - GIA:	12,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,84,231
						Total of Vr no 34 - GIA:	10,84,231
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,14,60,893
						Total of Vr no 4 - GIA:	3,14,60,893

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	27 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 27 - GIA:	17,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	12 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	46,543
						Total of Vr no 12 - MIS:	46,543
	154 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 154 - EST:	1,48,060
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,71,400
						03 Dearness Allowance	3,69,270
						55 House Rent Allowance	19,850
						Total of Vr no 26 - EST:	10,60,520
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,50,300
						03 Dearness Allowance	4,67,665
						06 Other Allowances	240
						55 House Rent Allowance	25,520
						Total of Vr no 27 - EST:	13,43,725
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	28 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	50,545
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 28 - EST:	1,46,355
	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	60
						55 House Rent Allowance	6,560
						Total of Vr no 30 - EST:	3,16,775
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	60
						55 House Rent Allowance	6,560
						Total of Vr no 31 - EST:	3,16,775

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	21 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	99,774
						Total of Vr no 21 - GIA:	99,774

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	4 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	1,99,548
						Total of Vr no 4 - MIS:	1,99,548
						Total of PRATAPGARH (53):	**69,73,49,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	335 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,63,584
						Total of Vr no 335 - PEN:	2,63,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	335 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,584
						Total of Vr no 335 - PEN:	2,63,584

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003278	2 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 2 - EST:	1,25,395
	77 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 77 - EST:	1,25,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	30 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	8,16,200
						03 Dearness Allowance	4,48,910
						06 Other Allowances	240
						55 House Rent Allowance	69,520
						Total of Vr no 30 - EST:	13,34,870
	31 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	9,50,400
						03 Dearness Allowance	5,22,720
						06 Other Allowances	180
						55 House Rent Allowance	91,960
						Total of Vr no 31 - EST:	15,65,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	1 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	12,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	1 - EST	First	Voted	No Objection	220201001 03 00	55 House Rent Allowance	6,624
						Total of Vr no 1 - EST:	1,24,896
	107 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	9,869
						Total of Vr no 107 - MIS:	9,869
	108 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	62,382
						Total of Vr no 108 - MIS:	62,382
	109 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	57,761
						Total of Vr no 109 - MIS:	57,761
	110 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	11,523
						Total of Vr no 110 - MIS:	11,523
	136 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,934
						Total of Vr no 136 - MIS:	2,934
	204 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	1,371
						Total of Vr no 204 - TA:	1,371
	205 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,985
						Total of Vr no 205 - TA:	5,985
	245 - CON	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	30,000
						Total of Vr no 245 - CON:	30,000
	250 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	1,09,834
						Total of Vr no 250 - MIS:	1,09,834
	252 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	65,437
						Total of Vr no 252 - MIS:	65,437
	33 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,72,638
						03 Dearness Allowance	62,353
						55 House Rent Allowance	6,977
						Total of Vr no 33 - EST:	2,41,968
	34 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	5,839
						03 Dearness Allowance	3,211
						Total of Vr no 34 - EST:	9,050
	45 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	7,560
						Total of Vr no 45 - EST:	1,92,010
	56 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	5,620
						Total of Vr no 56 - EST:	1,35,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	59 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	28,311
						Total of Vr no 59 - EST:	28,311
	60 - CON	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	30,768
						Total of Vr no 60 - CON:	30,768
	78 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	17,97,900
						03 Dearness Allowance	9,88,845
						06 Other Allowances	140
						55 House Rent Allowance	1,32,740
						Total of Vr no 78 - EST:	29,19,625
	78 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	17,255
						Total of Vr no 78 - MIS:	17,255
	79 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	27,60,600
						03 Dearness Allowance	15,18,330
						06 Other Allowances	240
						55 House Rent Allowance	2,18,120
						Total of Vr no 79 - EST:	44,97,290
	79 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	4,290
						Total of Vr no 79 - TA:	4,290

Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	247 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,000
						Total of Vr no 247 - MIS:	17,000
	82 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,97,220
						03 Dearness Allowance	2,73,240
						06 Other Allowances	80
						55 House Rent Allowance	39,857
						Total of Vr no 82 - EST:	8,10,397
	83 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,49,100
						03 Dearness Allowance	1,37,005
						55 House Rent Allowance	14,520
						Total of Vr no 83 - EST:	4,00,625

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	48 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 48 - EST:	48,305
	49 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	20
						55 House Rent Allowance	2,220
						Total of Vr no 49 - EST:	1,29,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,99,63,501
						Total of Vr no 10 - GIA:	56,99,63,501
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,30,99,628
						Total of Vr no 11 - GIA:	43,30,99,628
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,89,540
						Total of Vr no 111 - GIA:	13,89,540
	187 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,33,000
						Total of Vr no 187 - GIA:	1,33,000
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,57,590
						Total of Vr no 6 - GIA:	1,57,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	133 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 133 - GIA:	25,000
	134 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,966
						Total of Vr no 134 - GIA:	12,966
	135 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 135 - GIA:	8,000
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,39,875
						Total of Vr no 18 - GIA:	4,39,875
	185 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	2,08,624

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	185 - GIA	Second	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 185 - GIA:	2,08,624
	186 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	77,000
						Total of Vr no 186 - GIA:	77,000
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,90,734
						Total of Vr no 19 - GIA:	1,90,734
	195 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	98,800
						Total of Vr no 195 - GIA:	98,800
	196 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	98,550
						Total of Vr no 196 - GIA:	98,550
	197 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	91,686
						Total of Vr no 197 - GIA:	91,686
	198 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,680
						Total of Vr no 198 - GIA:	49,680
	199 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	83,500
						Total of Vr no 199 - GIA:	83,500
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,600
						Total of Vr no 20 - GIA:	2,35,600
	200 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	34,880
						Total of Vr no 200 - GIA:	34,880
	201 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	29,850
						Total of Vr no 201 - GIA:	29,850
	202 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	74,365
						Total of Vr no 202 - GIA:	74,365
	203 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,348
						Total of Vr no 203 - GIA:	49,348
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,192
						Total of Vr no 21 - GIA:	1,47,192
	212 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	87,500
						Total of Vr no 212 - GIA:	87,500
	213 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,22,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	213 - GIA					Total of Vr no 213 - GIA:	11,22,000
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,155
						Total of Vr no 22 - GIA:	1,21,155
	220 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,73,010
						Total of Vr no 220 - GIA:	1,73,010
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,90,397
						Total of Vr no 23 - GIA:	5,90,397
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,98,872
						Total of Vr no 24 - GIA:	2,98,872
	240 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	60,251
						Total of Vr no 240 - GIA:	60,251
	241 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	43,500
						Total of Vr no 241 - GIA:	43,500
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,971
						Total of Vr no 25 - GIA:	73,971
	253 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,48,865
						Total of Vr no 253 - GIA:	4,48,865
	254 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,96,159
						Total of Vr no 254 - GIA:	1,96,159
	255 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,600
						Total of Vr no 255 - GIA:	2,35,600
	256 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,192
						Total of Vr no 256 - GIA:	1,47,192
	257 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,155
						Total of Vr no 257 - GIA:	1,21,155
	258 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,30,584
						Total of Vr no 258 - GIA:	6,30,584
	259 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,07,552
						Total of Vr no 259 - GIA:	3,07,552
	26 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,73,010
						Total of Vr no 26 - GIA:	1,73,010
	260 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,01,740
						Total of Vr no 260 - GIA:	2,01,740
	261 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,11,437
						Total of Vr no 261 - GIA:	1,11,437
	47 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	87,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	47 - GIA	First	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 47 - GIA:	87,500
	48 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 48 - GIA:	7,500
	49 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,150
						Total of Vr no 49 - GIA:	9,150
	50 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,002
						Total of Vr no 50 - GIA:	49,002
	67 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,38,22,472
						Total of Vr no 67 - GIA:	5,38,22,472
	68 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	84,500
						Total of Vr no 68 - GIA:	84,500
	69 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	65,284
						Total of Vr no 69 - GIA:	65,284
	70 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	66,210
						Total of Vr no 70 - GIA:	66,210
	71 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	15,200
						Total of Vr no 71 - GIA:	15,200
	72 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 72 - GIA:	4,500
	73 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	87,500
						Total of Vr no 73 - GIA:	87,500
	74 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 74 - GIA:	1,10,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	105 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,26,200
						Total of Vr no 105 - GIA:	35,26,200
	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,41,64,400
						Total of Vr no 29 - GIA:	1,41,64,400
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,44,69,453

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	30 - GIA					Total of Vr no 30 - GIA:	2,44,69,453

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	158 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	56,37,666
						Total of Vr no 158 - GIA:	56,37,666

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	16,240
						Total of Vr no 40 - EST:	3,64,060
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,01,950
						03 Dearness Allowance	7,71,073
						55 House Rent Allowance	58,030
						Total of Vr no 41 - EST:	22,31,053
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,400
						03 Dearness Allowance	57,970
						55 House Rent Allowance	6,990
						Total of Vr no 42 - EST:	1,70,360
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,52,400
						03 Dearness Allowance	3,58,820
						55 House Rent Allowance	47,230
						Total of Vr no 43 - EST:	10,58,450
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	4,040
						Total of Vr no 44 - EST:	1,23,080
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	19,600
						Total of Vr no 5 - EST:	3,55,175
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	6 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	21,940
						Total of Vr no 6 - EST:	4,03,705
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,82,655
						55 House Rent Allowance	28,560
						Total of Vr no 71 - EST:	5,43,315
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	12,980
						Total of Vr no 72 - EST:	2,34,165

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	249 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,02,23,798
						Total of Vr no 249 - GIA:	1,02,23,798
						Total of PRAYAGRAJ-2 (64):	**1,14,33,98,071**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,57,100
						03 Dearness Allowance	1,41,405
						55 House Rent Allowance	5,940
						Total of Vr no 1 - EST:	4,04,445
	12 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	33,973
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,00,093
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,780
						Total of Vr no 24 - EST:	1,01,585
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,03,900
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,92,800
						03 Dearness Allowance	1,06,040
						55 House Rent Allowance	3,130
						Total of Vr no 34 - EST:	3,01,970
	35 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,000
						Total of Vr no 35 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,67,39,652
						Total of Vr no 1 - GIA:	13,67,39,652
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,75,89,831
						Total of Vr no 2 - GIA:	47,75,89,831
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,99,097
						Total of Vr no 37 - GIA:	60,99,097
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 4 - GIA:	49,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,43,14,006
						Total of Vr no 3 - GIA:	1,43,14,006

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	27 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,33,333
						Total of Vr no 27 - GIA:	10,33,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	56,550
						03 Dearness Allowance	19,766
						Total of Vr no 15 - EST:	76,316
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,97,800
						03 Dearness Allowance	4,38,790
						06 Other Allowances	80
						55 House Rent Allowance	26,280
						Total of Vr no 2 - EST:	12,62,950
	22 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	64,278
						Total of Vr no 22 - EST:	64,278
	23 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	43,962
						Total of Vr no 23 - EST:	43,962
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,84,800
						03 Dearness Allowance	5,41,640
						06 Other Allowances	440
						55 House Rent Allowance	25,750
						Total of Vr no 3 - EST:	15,52,630
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,46,600
						03 Dearness Allowance	3,00,630
						55 House Rent Allowance	17,640
						Total of Vr no 4 - EST:	8,64,870
						Total of RAIBAREILLY (45):	**64,07,05,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	182 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,85,055
						Total of Vr no 182 - PEN:	1,32,85,055

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	182 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,85,055
						Total of Vr no 182 - PEN:	1,32,85,055

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,03,900
	20 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	63,160
	26 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	75,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	4 - EST	First	Voted	No Objection	220201101 03 00	55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,30,130

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,50,67,529
						Total of Vr no 1 - GIA:	28,50,67,529
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,77,515
						Total of Vr no 10 - GIA:	1,77,515
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,69,00,058
						Total of Vr no 2 - GIA:	9,69,00,058
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,67,906
						Total of Vr no 22 - GIA:	17,67,906
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,65,348
						Total of Vr no 23 - GIA:	1,65,348
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,33,948
						Total of Vr no 28 - GIA:	25,33,948
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	43,500
						Total of Vr no 29 - GIA:	43,500
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,92,902
						Total of Vr no 3 - GIA:	25,92,902

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,52,661
						Total of Vr no 25 - GIA:	5,52,661
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,37,946
						Total of Vr no 26 - GIA:	3,37,946
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,93,976
						Total of Vr no 27 - GIA:	2,93,976
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,81,759
						Total of Vr no 7 - GIA:	6,81,759
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	84,09,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	8 - GIA					Total of Vr no 8 - GIA:	84,09,349
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,88,964
						Total of Vr no 9 - GIA:	3,88,964

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,76,000
						Total of Vr no 24 - GIA:	5,76,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,65,150
						03 Dearness Allowance	3,65,530
						55 House Rent Allowance	25,470
						Total of Vr no 2 - EST:	10,56,150
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,48,500
						03 Dearness Allowance	2,46,675
						55 House Rent Allowance	11,940
						Total of Vr no 3 - EST:	7,07,115
						Total of RAMPUR (17):	**42,91,94,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	148 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	46,000
						03 Dearness Allowance	25,300
						06 Other Allowances	600
						55 House Rent Allowance	4,600
						Total of Vr no 148 - EST:	76,500
	149 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	14,380
						Total of Vr no 149 - EST:	2,75,245
	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	44,700
						03 Dearness Allowance	24,585
						06 Other Allowances	600
						55 House Rent Allowance	4,600
						Total of Vr no 32 - EST:	74,485
	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						55 House Rent Allowance	12,900
						Total of Vr no 33 - EST:	2,63,690
	58 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,810
						Total of Vr no 58 - TA:	3,810
	98 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,708
						Total of Vr no 98 - EST:	9,708
	99 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,682
						Total of Vr no 99 - EST:	2,682

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,096
						Total of Vr no 1 - GIA:	27,096
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,91,620
						Total of Vr no 11 - GIA:	1,91,91,620
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,468
						Total of Vr no 2 - GIA:	18,468
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,226
						Total of Vr no 3 - GIA:	18,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,833
						Total of Vr no 4 - GIA:	19,833
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,98,61,933
						Total of Vr no 60 - GIA:	51,98,61,933
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,37,48,921
						Total of Vr no 7 - GIA:	49,37,48,921

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	52 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,05,536
						Total of Vr no 52 - GIA:	10,05,536
	53 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,24,948
						Total of Vr no 53 - GIA:	6,24,948
	57 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,430
						Total of Vr no 57 - GIA:	92,430
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,61,02,883
						Total of Vr no 8 - GIA:	1,61,02,883

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	46 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,91,999
						Total of Vr no 46 - GIA:	11,91,999

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,82,200
						03 Dearness Allowance	5,95,210
						06 Other Allowances	80
						55 House Rent Allowance	55,860
						Total of Vr no 94 - EST:	17,33,350
	95 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,23,600
						03 Dearness Allowance	2,32,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	95 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	25,330
						Total of Vr no 95 - EST:	6,81,910

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	55 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	67,79,107
						Total of Vr no 55 - GIA:	67,79,107
						Total of SAHARANPUR (02):	**1,06,18,04,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	131 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,52,97,796
						Total of Vr no 131 - PEN:	1,52,97,796

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	131 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,97,796
						Total of Vr no 131 - PEN:	1,52,97,796

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	5 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	47,280
						Total of Vr no 5 - MIS:	47,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,41,760
						Total of Vr no 1 - GIA:	15,41,760
	16 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,994
						Total of Vr no 16 - GIA:	10,994
	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	32,825
						Total of Vr no 18 - GIA:	32,825
	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,000
						Total of Vr no 24 - GIA:	1,000
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,630
						Total of Vr no 25 - GIA:	28,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,72,680
						Total of Vr no 26 - GIA:	31,72,680
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,000
						Total of Vr no 27 - GIA:	58,000
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,84,27,761
						Total of Vr no 7 - GIA:	26,84,27,761

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,76,429
						Total of Vr no 6 - GIA:	46,76,429

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,35,000
						Total of Vr no 15 - GIA:	2,35,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,57,080
						55 House Rent Allowance	7,850
						Total of Vr no 26 - EST:	4,50,530
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,87,715
						55 House Rent Allowance	11,090
						Total of Vr no 27 - EST:	5,40,105

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	22 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	71,20,000
						Total of Vr no 22 - GIA:	71,20,000
						Total of SAMBHAL (92):	**31,69,38,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	17 - MIS	First	Voted	No Objection	220201001 04 00	16 Payment for Commercial and Special Services	84,915
						Total of Vr no 17 - MIS:	84,915
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	6,640
						Total of Vr no 3 - EST:	2,35,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,75,56,129
						Total of Vr no 1 - GIA:	12,75,56,129
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,15,404
						Total of Vr no 11 - GIA:	6,15,404
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,44,744
						Total of Vr no 18 - GIA:	2,44,744
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,08,208
						Total of Vr no 19 - GIA:	3,08,208
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,70,17,994
						Total of Vr no 2 - GIA:	3,70,17,994
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	98,193
						Total of Vr no 20 - GIA:	98,193
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,54,896
						Total of Vr no 21 - GIA:	68,54,896
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,01,32,061
						Total of Vr no 22 - GIA:	4,01,32,061
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,47,613
						Total of Vr no 23 - GIA:	66,47,613
	25 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	43,571
						Total of Vr no 25 - GIA:	43,571
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,96,191
						Total of Vr no 29 - GIA:	10,96,191
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,05,21,795
						Total of Vr no 3 - GIA:	4,05,21,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,46,045
						Total of Vr no 54 - GIA:	3,46,045
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,41,42,588
						Total of Vr no 56 - GIA:	3,41,42,588
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,14,72,621
						Total of Vr no 57 - GIA:	13,14,72,621
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,63,78,503
						Total of Vr no 58 - GIA:	3,63,78,503

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,54,605
						Total of Vr no 12 - GIA:	61,54,605
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,83,270
						Total of Vr no 13 - GIA:	65,83,270

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	52 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 52 - GIA:	6,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,48,100
						03 Dearness Allowance	3,56,455
						55 House Rent Allowance	21,510
						Total of Vr no 25 - EST:	10,26,065
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,00,640
						55 House Rent Allowance	9,660
						Total of Vr no 26 - EST:	5,75,100
						Total of SANT KABIR NAGAR (80):	**47,87,96,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	153 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,69,74,239
						Total of Vr no 153 - PEN:	7,69,74,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	153 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,74,239
						Total of Vr no 153 - PEN:	7,69,74,239

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,71,560
	38 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,422
						Total of Vr no 38 - EST:	6,422
	39 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,468
						Total of Vr no 39 - EST:	3,468
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	92,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,61,000
						Total of Vr no 10 - GIA:	1,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,42,68,044
						Total of Vr no 11 - GIA:	6,42,68,044
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,92,84,846
						Total of Vr no 12 - GIA:	12,92,84,846
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,64,45,663
						Total of Vr no 13 - GIA:	18,64,45,663
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,352
						Total of Vr no 6 - GIA:	16,352
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,725
						Total of Vr no 61 - GIA:	31,725
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,63,498
						Total of Vr no 77 - GIA:	10,63,498
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,29,997
						Total of Vr no 78 - GIA:	7,29,997

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	53 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,24,279
						Total of Vr no 53 - GIA:	8,24,279
	54 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,63,048
						Total of Vr no 54 - GIA:	17,63,048
	72 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,41,771
						Total of Vr no 72 - GIA:	4,41,771
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,41,771
						Total of Vr no 73 - GIA:	4,41,771

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,03,000
						Total of Vr no 20 - GIA:	9,03,000
	55 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,15,000
						Total of Vr no 55 - GIA:	3,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	69,600
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						55 House Rent Allowance	7,210
						Total of Vr no 11 - EST:	3,10,080
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						55 House Rent Allowance	14,150
						Total of Vr no 12 - EST:	7,31,025
	65 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,616
						Total of Vr no 65 - EST:	2,616
	66 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,284
						Total of Vr no 66 - EST:	19,284
	67 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	27,750
						Total of Vr no 67 - EST:	27,750
	9 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	25,520
						Total of Vr no 9 - MIS:	25,520

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	79 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	19,50,000
						Total of Vr no 79 - GIA:	19,50,000
	80 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	19,70,000
						Total of Vr no 80 - GIA:	19,70,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	7 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non	38,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	7 - GIA	First	Voted	No Objection	220201800 06 00	pay)	
						Total of Vr no 7 - GIA:	38,801
						Total of SANT RAVIDAS NAGAR (72):	54,60,57,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	402 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,59,10,563
						Total of Vr no 402 - PEN:	4,59,10,563
	403 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	49,809
						Total of Vr no 403 - PEN:	49,809
	404 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,22,195
						Total of Vr no 404 - PEN:	17,22,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	402 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,10,563
						Total of Vr no 402 - PEN:	4,59,10,563
	403 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,809
						Total of Vr no 403 - PEN:	49,809
	404 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,22,195
						Total of Vr no 404 - PEN:	17,22,195

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	12 - CON	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	8,000
						Total of Vr no 12 - CON:	8,000
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	35,920
	16 - EST	First	Voted	No Objection	220201001 04 00	55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	1,200
	30 - CON	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 30 - CON:	5,000
	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,13,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	63 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,17,150
						55 House Rent Allowance	11,060
						Total of Vr no 63 - EST:	3,41,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,61,87,269
						Total of Vr no 1 - GIA:	32,61,87,269
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,06,642
						Total of Vr no 13 - GIA:	28,06,642
	18 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,695
						Total of Vr no 18 - GIA:	16,695
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,11,46,094
						Total of Vr no 2 - GIA:	10,11,46,094
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,83,702
						Total of Vr no 23 - GIA:	30,83,702
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,42,705
						Total of Vr no 24 - GIA:	2,42,705
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,50,096
						Total of Vr no 29 - GIA:	2,50,096
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,96,15,577
						Total of Vr no 3 - GIA:	6,96,15,577

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,94,036
						Total of Vr no 8 - GIA:	48,94,036
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,34,183
						Total of Vr no 9 - GIA:	96,34,183

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,90,000
						Total of Vr no 22 - GIA:	6,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,29,700
						03 Dearness Allowance	5,66,335
						55 House Rent Allowance	36,670
						Total of Vr no 14 - EST:	16,32,705
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,86,600
						03 Dearness Allowance	3,77,630
						55 House Rent Allowance	20,290
						Total of Vr no 15 - EST:	10,84,520
	27 - CON	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	4,450
						Total of Vr no 27 - CON:	4,450
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,36,300
						03 Dearness Allowance	5,69,965
						55 House Rent Allowance	36,670
						Total of Vr no 87 - EST:	16,42,935
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,37,100
						03 Dearness Allowance	2,95,405
						55 House Rent Allowance	17,770
						Total of Vr no 88 - EST:	8,50,275

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	10 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,55,94,000
						Total of Vr no 10 - GIA:	1,55,94,000
						Total of SHAHJAHANPUR (15):	**63,51,32,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,64,645
						Total of Vr no 163 - PEN:	7,64,645
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,83,42,226
						Total of Vr no 164 - PEN:	7,83,42,226
	173 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,05,594
						Total of Vr no 173 - PEN:	1,05,594
	174 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,312
						Total of Vr no 174 - PEN:	41,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,64,645
						Total of Vr no 163 - PEN:	7,64,645
	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,83,42,226
						Total of Vr no 164 - PEN:	7,83,42,226
	173 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,594
						Total of Vr no 173 - PEN:	1,05,594
	174 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,312
						Total of Vr no 174 - PEN:	41,312

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	92,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,50,332
						Total of Vr no 10 - GIA:	3,50,332
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,135
						Total of Vr no 11 - GIA:	82,135
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,790
						Total of Vr no 16 - GIA:	77,790
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,84,702
						Total of Vr no 17 - GIA:	8,84,702
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,94,42,209
						Total of Vr no 7 - GIA:	2,94,42,209
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,63,98,794
						Total of Vr no 8 - GIA:	13,63,98,794
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,64,57,028
						Total of Vr no 9 - GIA:	1,64,57,028

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,34,105
						Total of Vr no 5 - GIA:	67,34,105

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,81,000
						Total of Vr no 15 - GIA:	1,81,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,480
						Total of Vr no 26 - EST:	1,68,625
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,92,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	27 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,15,765
						55 House Rent Allowance	15,780
						Total of Vr no 27 - EST:	6,23,845
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	95,500
						03 Dearness Allowance	48,144
						Total of Vr no 36 - EST:	1,43,644
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	19,200
						03 Dearness Allowance	8,832
						55 House Rent Allowance	3,950
						Total of Vr no 37 - EST:	31,982
						Total of SHAMLI (91):	**35,01,76,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	105 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,16,69,734
						Total of Vr no 105 - PEN:	6,16,69,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	105 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,69,734
						Total of Vr no 105 - PEN:	6,16,69,734

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,52,675
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 49 - EST:	39,175

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,43,20,021
						Total of Vr no 1 - GIA:	22,43,20,021
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,35,59,953
						Total of Vr no 3 - GIA:	15,35,59,953
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,23,03,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	4 - GIA					Total of Vr no 4 - GIA:	7,23,03,092
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,73,012
						Total of Vr no 5 - GIA:	50,73,012
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,57,78,247
						Total of Vr no 52 - GIA:	9,57,78,247
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,25,75,388
						Total of Vr no 53 - GIA:	4,25,75,388
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,09,07,634
						Total of Vr no 54 - GIA:	13,09,07,634
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,905
						Total of Vr no 55 - GIA:	66,905

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,77,456
						Total of Vr no 15 - GIA:	19,77,456
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,49,850
						Total of Vr no 2 - GIA:	67,49,850

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	36 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,07,501
						Total of Vr no 36 - GIA:	20,07,501

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,19,100
						03 Dearness Allowance	4,50,505
						06 Other Allowances	120
						55 House Rent Allowance	26,620
						Total of Vr no 1 - EST:	12,96,345
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,93,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	2 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,81,563
						06 Other Allowances	40
						55 House Rent Allowance	20,350
						Total of Vr no 2 - EST:	10,95,703
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	98,165

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	46 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	84,08,200
						Total of Vr no 46 - GIA:	84,08,200
						Total of SIDDHARTH NAGAR (67):	**86,97,48,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	399 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,03,92,780
						Total of Vr no 399 - PEN:	4,03,92,780
	470 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,94,340
						Total of Vr no 470 - PEN:	28,94,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	399 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,92,780
						Total of Vr no 399 - PEN:	4,03,92,780
	470 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,94,340
						Total of Vr no 470 - PEN:	28,94,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						06 Other Allowances	40
						55 House Rent Allowance	4,250
						Total of Vr no 1 - EST:	1,21,780
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						06 Other Allowances	40
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	2,37,430
	68 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,468
						Total of Vr no 68 - EST:	3,468
	69 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,976
						Total of Vr no 69 - EST:	8,976
	75 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,009
						Total of Vr no 75 - TA:	2,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	79 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,100
						Total of Vr no 79 - TA:	3,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,33,293
						Total of Vr no 16 - GIA:	7,33,293
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,51,29,894
						Total of Vr no 17 - GIA:	3,51,29,894
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	74,74,40,797
						Total of Vr no 3 - GIA:	74,74,40,797
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,36,41,135
						Total of Vr no 4 - GIA:	29,36,41,135
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,20,068
						Total of Vr no 69 - GIA:	10,20,068

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,10,94,649
						Total of Vr no 5 - GIA:	2,10,94,649
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,79,97,893
						Total of Vr no 6 - GIA:	1,79,97,893

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	49 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	54,59,003
						Total of Vr no 49 - GIA:	54,59,003

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,20,900
						03 Dearness Allowance	7,26,495
						06 Other Allowances	510
						55 House Rent Allowance	44,520
						Total of Vr no 5 - EST:	20,92,425
	77 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,24,750
						03 Dearness Allowance	5,08,613
						06 Other Allowances	180
						55 House Rent Allowance	32,750
						Total of Vr no 77 - EST:	14,66,293
	87 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	61,716
						Total of Vr no 87 - EST:	61,716
	88 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	79,254
						Total of Vr no 88 - EST:	79,254

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	76 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	2,04,96,000
						Total of Vr no 76 - GIA:	2,04,96,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	74 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,10,860
						Total of Vr no 74 - GIA:	1,10,860
						Total of SITAPUR (46):	**1,23,37,74,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	173 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,94,46,143
						Total of Vr no 173 - PEN:	3,94,46,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	173 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,46,143
						Total of Vr no 173 - PEN:	3,94,46,143

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						55 House Rent Allowance	6,490
						Total of Vr no 1 - EST:	2,72,780
	12 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	65,701
						Total of Vr no 12 - MIS:	65,701
	13 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	19,833
						Total of Vr no 13 - MIS:	19,833
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	5,440
						Total of Vr no 2 - EST:	1,89,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,71,796
						Total of Vr no 14 - GIA:	27,71,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,74,75,027
						Total of Vr no 3 - GIA:	34,74,75,027
	5 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,46,269
						Total of Vr no 5 - GIA:	55,46,269

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,35,469
						Total of Vr no 11 - GIA:	14,35,469

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	12,79,800
						03 Dearness Allowance	7,03,890
						55 House Rent Allowance	33,140
						Total of Vr no 12 - EST:	20,16,830
	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,16,800
						03 Dearness Allowance	2,29,240
						55 House Rent Allowance	11,000
						Total of Vr no 13 - EST:	6,57,040
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						55 House Rent Allowance	6,370
						Total of Vr no 4 - EST:	2,03,530
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,93,400
						03 Dearness Allowance	1,06,370
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	3,08,230
						Total of SONBHADRA (69):	**43,98,54,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	185 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,06,64,208
						Total of Vr no 185 - PEN:	1,06,64,208
	186 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,45,238
						Total of Vr no 186 - PEN:	1,45,238

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	185 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,64,208
						Total of Vr no 185 - PEN:	1,06,64,208
	186 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,238
						Total of Vr no 186 - PEN:	1,45,238

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,200
						03 Dearness Allowance	51,260
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,46,480
	13 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	8,000
						Total of Vr no 13 - TA:	8,000
	14 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,160
						Total of Vr no 14 - MIS:	16,160
	17 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	1,01,675
						Total of Vr no 17 - MIS:	1,01,675
	7 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	11,000
						Total of Vr no 7 - MIS:	11,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,950
						Total of Vr no 15 - GIA:	19,950
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,15,02,479
						Total of Vr no 2 - GIA:	17,15,02,479
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,85,199
						Total of Vr no 3 - GIA:	16,85,199
	8 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	86,187
						Total of Vr no 8 - GIA:	86,187

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,99,254
						Total of Vr no 1 - GIA:	25,99,254

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,52,669
						Total of Vr no 10 - GIA:	10,52,669
	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 16 - GIA:	90,000
	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,14,667
						Total of Vr no 9 - GIA:	1,14,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,84,800
						03 Dearness Allowance	3,21,640
						55 House Rent Allowance	18,570
						Total of Vr no 36 - EST:	9,25,010
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	37 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	75,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	19 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	41,90,000
						Total of Vr no 19 - GIA:	41,90,000
						Total of SRAVASTI (85):	**20,42,43,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	44 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	3,130
						Total of Vr no 44 - EST:	1,32,555
	45 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,45,100
						03 Dearness Allowance	79,805
						55 House Rent Allowance	4,650
						Total of Vr no 45 - EST:	2,29,555

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,08,316
						Total of Vr no 20 - GIA:	46,08,316
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,36,414
						Total of Vr no 27 - GIA:	13,36,414
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,08,310
						Total of Vr no 35 - GIA:	23,08,310
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,29,38,610
						Total of Vr no 5 - GIA:	15,29,38,610
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,05,17,442
						Total of Vr no 6 - GIA:	48,05,17,442

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,72,15,735
						Total of Vr no 7 - GIA:	1,72,15,735
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,79,641
						Total of Vr no 8 - GIA:	93,79,641

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	19 - GIA					Total of Vr no 19 - GIA:	18,77,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	22 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	11,000
						Total of Vr no 22 - MIS:	11,000
	23 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	52,055
						Total of Vr no 23 - MIS:	52,055
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,55,300
						03 Dearness Allowance	3,60,415
						55 House Rent Allowance	22,080
						Total of Vr no 46 - EST:	10,37,795
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	6,820
						Total of Vr no 47 - EST:	3,43,325
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,25,900
						03 Dearness Allowance	5,09,245
						06 Other Allowances	30
						55 House Rent Allowance	30,350
						Total of Vr no 48 - EST:	14,65,525
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,151
						03 Dearness Allowance	2,200
						Total of Vr no 54 - EST:	6,351

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	24 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	79,85,145
						Total of Vr no 24 - GIA:	79,85,145
						Total of SULTANPUR (52):	**68,14,44,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	103 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 103 - EST:	1,48,335
	104 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	6,440
						Total of Vr no 104 - EST:	1,99,415

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,71,872
						Total of Vr no 10 - GIA:	2,71,872
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,36,97,616
						Total of Vr no 22 - GIA:	14,36,97,616
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,40,03,394
						Total of Vr no 23 - GIA:	50,40,03,394
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,33,82,597
						Total of Vr no 24 - GIA:	11,33,82,597

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,09,162
						Total of Vr no 19 - GIA:	9,09,162
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,59,160
						Total of Vr no 20 - GIA:	9,59,160
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,26,323
						Total of Vr no 21 - GIA:	1,26,323
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	43,99,104
						Total of Vr no 3 - GIA:	43,99,104
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	89,37,812
						Total of Vr no 4 - GIA:	89,37,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,32,335
						Total of Vr no 18 - GIA:	15,32,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,04,417
						03 Dearness Allowance	2,77,429
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	7,96,406
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,66,400
						03 Dearness Allowance	6,41,520
						55 House Rent Allowance	34,680
						Total of Vr no 7 - EST:	18,42,600
	72 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	51,250
						03 Dearness Allowance	28,188
						55 House Rent Allowance	2,520
						Total of Vr no 72 - EST:	81,958
	73 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,15,870
	74 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	2,520
						Total of Vr no 74 - EST:	1,39,540
	75 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	2,520
						Total of Vr no 75 - EST:	1,39,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	6 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	94,231
						Total of Vr no 6 - GIA:	94,231
						Total of UNNAO (44):	**78,17,77,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	11 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,000
						Total of Vr no 11 - TA:	6,000
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	16,780
						Total of Vr no 65 - EST:	2,71,755
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	6,980
						Total of Vr no 66 - EST:	1,37,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	100 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	3,00,000
						Total of Vr no 100 - MIS:	3,00,000
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,24,44,730
						Total of Vr no 4 - GIA:	63,24,44,730
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,74,660
						Total of Vr no 56 - GIA:	21,74,660
	57 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,751
						Total of Vr no 57 - GIA:	6,751

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,09,43,160
						Total of Vr no 10 - GIA:	2,09,43,160

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	86 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,37,331
						Total of Vr no 86 - GIA:	10,37,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	13,860
						Total of Vr no 10 - EST:	2,71,625
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,77,650
						03 Dearness Allowance	4,82,295
						55 House Rent Allowance	76,940
						Total of Vr no 11 - EST:	14,36,885
	61 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	12,521
						Total of Vr no 61 - MIS:	12,521
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	60
						55 House Rent Allowance	32,500
						Total of Vr no 67 - EST:	7,09,445
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 68 - EST:	42,700
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	120
						55 House Rent Allowance	10,020
						Total of Vr no 8 - EST:	2,03,580
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						06 Other Allowances	180
						55 House Rent Allowance	30,720
						Total of Vr no 9 - EST:	5,69,215
						Total of VARANASI (27):	**66,05,67,538**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	49,68,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	2 - GIA					Total of Vr no 2 - GIA:	49,68,743
	37 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,33,460
						Total of Vr no 37 - GIA:	2,33,460

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	53,51,472
						Total of Vr no 3 - GIA:	53,51,472

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	50 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	69,605
	85 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 85 - EST:	89,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	49 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,53,725
						06 Other Allowances	100
						55 House Rent Allowance	22,460
						Total of Vr no 49 - EST:	4,55,785
	51 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,13,200
						03 Dearness Allowance	62,260
						55 House Rent Allowance	11,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	51 - EST					Total of Vr no 51 - EST:	1,86,860
	53 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,99,000
						03 Dearness Allowance	3,84,450
						06 Other Allowances	140
						55 House Rent Allowance	51,392
						Total of Vr no 53 - EST:	11,34,982
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	91,080
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	62,320
	83 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,83,024
						03 Dearness Allowance	2,10,663
						55 House Rent Allowance	34,576
						Total of Vr no 83 - EST:	6,28,263
	84 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,90,647
						03 Dearness Allowance	1,04,856
						06 Other Allowances	80
						55 House Rent Allowance	15,865
						Total of Vr no 84 - EST:	3,11,448
	86 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,37,000
						03 Dearness Allowance	2,22,958
						55 House Rent Allowance	33,120
						Total of Vr no 86 - EST:	6,93,078

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,13,300
						03 Dearness Allowance	3,37,315
						55 House Rent Allowance	54,040
						Total of Vr no 10 - EST:	10,04,655
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,88,570
						03 Dearness Allowance	3,23,714
						06 Other Allowances	40

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	44,810
						Total of Vr no 11 - EST:	9,57,134
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,61,300
						03 Dearness Allowance	6,38,715
						55 House Rent Allowance	1,05,280
						Total of Vr no 12 - EST:	19,05,295
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,33,695
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,700
						03 Dearness Allowance	1,81,335
						55 House Rent Allowance	10,060
						Total of Vr no 14 - EST:	5,21,095
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						55 House Rent Allowance	3,970
						Total of Vr no 15 - EST:	2,65,300
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						55 House Rent Allowance	6,350
						Total of Vr no 16 - EST:	2,97,285
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,06,635
						55 House Rent Allowance	12,130
						Total of Vr no 17 - EST:	5,94,465
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,45,785
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,926
						Total of Vr no 18 - MIS:	13,926
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,56,300
						03 Dearness Allowance	2,50,965
						55 House Rent Allowance	13,770
						Total of Vr no 19 - EST:	7,21,035
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,568
						Total of Vr no 19 - MIS:	29,568
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	20 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,26,100
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,407
						Total of Vr no 20 - MIS:	41,407
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	10,290
						Total of Vr no 21 - EST:	5,45,195
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,337
						Total of Vr no 21 - MIS:	15,337
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,35,410
						06 Other Allowances	750
						55 House Rent Allowance	6,070
						Total of Vr no 22 - EST:	3,88,430
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	10,060
						Total of Vr no 23 - EST:	5,06,680
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,61,785
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,600
						03 Dearness Allowance	2,60,480
						55 House Rent Allowance	41,540
						Total of Vr no 25 - EST:	7,75,620
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						55 House Rent Allowance	39,240
						Total of Vr no 26 - EST:	7,56,270
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,41,770
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 28 - EST:	1,56,745
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,67,630
						55 House Rent Allowance	13,860
						Total of Vr no 29 - EST:	7,68,090
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						55 House Rent Allowance	11,920
						Total of Vr no 30 - EST:	2,88,905
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,34,200
						55 House Rent Allowance	22,280
						Total of Vr no 31 - EST:	4,00,480
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,64,395
						55 House Rent Allowance	21,820
						Total of Vr no 32 - EST:	4,85,115
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,82,655
						55 House Rent Allowance	28,100
						Total of Vr no 33 - EST:	5,42,855
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,83,533
						03 Dearness Allowance	3,20,943
						55 House Rent Allowance	19,929
						Total of Vr no 34 - EST:	9,24,405
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	13,680
						Total of Vr no 35 - EST:	3,09,420
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,92,900
						03 Dearness Allowance	3,81,095
						55 House Rent Allowance	39,920
						Total of Vr no 36 - EST:	11,13,915
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,300
						03 Dearness Allowance	2,75,715
						06 Other Allowances	40
						55 House Rent Allowance	37,000
						Total of Vr no 37 - EST:	8,14,055
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,900
						03 Dearness Allowance	3,01,345
						55 House Rent Allowance	46,960
						Total of Vr no 38 - EST:	8,96,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,000
						03 Dearness Allowance	1,46,850
						55 House Rent Allowance	9,200
						Total of Vr no 39 - EST:	4,23,050
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,075
						Total of Vr no 39 - MIS:	28,075
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	12,600
						Total of Vr no 40 - EST:	2,91,600
	40 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,253
						Total of Vr no 40 - MIS:	29,253
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	30,300
						Total of Vr no 41 - EST:	5,68,460
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,45,785
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,800
						03 Dearness Allowance	1,70,390
						55 House Rent Allowance	9,260
						Total of Vr no 43 - EST:	4,89,450
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,45,785
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 45 - EST:	1,57,905
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	13,180
						Total of Vr no 46 - EST:	3,00,860
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,78,585
						06 Other Allowances	400
						55 House Rent Allowance	28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	47 - EST					Total of Vr no 47 - EST:	5,31,685
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,79,400
						03 Dearness Allowance	4,83,670
						55 House Rent Allowance	87,280
						Total of Vr no 48 - EST:	14,50,350
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						55 House Rent Allowance	7,610
						Total of Vr no 5 - EST:	4,82,220
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						55 House Rent Allowance	9,230
						Total of Vr no 52 - EST:	4,47,880
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,37,570
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,867
						03 Dearness Allowance	1,26,977
						55 House Rent Allowance	7,392
						Total of Vr no 55 - EST:	3,65,236
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	1,45,800
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,46,800
						03 Dearness Allowance	2,45,740
						55 House Rent Allowance	41,340
						Total of Vr no 57 - EST:	7,33,880
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,29,820
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	12,160
						Total of Vr no 59 - EST:	6,29,525
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	6 - EST					Total of Vr no 6 - EST:	3,15,080
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 60 - EST:	1,37,895
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,100
						03 Dearness Allowance	3,21,255
						55 House Rent Allowance	58,000
						Total of Vr no 61 - EST:	9,63,355
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,41,600
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						55 House Rent Allowance	7,390
						Total of Vr no 63 - EST:	3,57,845
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 64 - EST:	2,84,005
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,88,400
						03 Dearness Allowance	3,78,620
						55 House Rent Allowance	67,580
						Total of Vr no 65 - EST:	11,34,600
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,200
						03 Dearness Allowance	2,33,310
						55 House Rent Allowance	12,020
						Total of Vr no 66 - EST:	6,69,530
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 67 - EST:	1,41,770
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						55 House Rent Allowance	30,200
						Total of Vr no 68 - EST:	5,51,465
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	69 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,540
						Total of Vr no 69 - EST:	3,19,255
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,40,900
						03 Dearness Allowance	2,97,495
						55 House Rent Allowance	15,870
						Total of Vr no 70 - EST:	8,54,265
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 71 - EST:	1,49,985
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,67,520
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 72 - EST:	7,95,960
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,45,785
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,62,085
						55 House Rent Allowance	10,000
						Total of Vr no 74 - EST:	4,66,785
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	3,210
						Total of Vr no 75 - EST:	2,08,430
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,207
						03 Dearness Allowance	3,04,814
						55 House Rent Allowance	16,890
						Total of Vr no 76 - EST:	8,75,911
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	1,42,235
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,01,100
						03 Dearness Allowance	3,85,605
						55 House Rent Allowance	67,820
						Total of Vr no 78 - EST:	11,54,525
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,88,430
						55 House Rent Allowance	33,320
						Total of Vr no 79 - EST:	5,64,350
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	12,600
						Total of Vr no 80 - EST:	3,30,505
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,51,000
						03 Dearness Allowance	3,58,050
						06 Other Allowances	40
						55 House Rent Allowance	56,040
						Total of Vr no 81 - EST:	10,65,130
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,38,900
						03 Dearness Allowance	4,61,395
						06 Other Allowances	120
						55 House Rent Allowance	57,060
						Total of Vr no 82 - EST:	13,57,475
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,031
						03 Dearness Allowance	1,00,668
						55 House Rent Allowance	4,567
						Total of Vr no 87 - EST:	1,98,266
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						55 House Rent Allowance	10,340
						Total of Vr no 9 - EST:	2,07,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,50,14,406
						Total of Vr no 1 - GIA:	18,50,14,406
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,83,357
						Total of Vr no 38 - GIA:	34,83,357
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,04,972
						Total of Vr no 6 - GIA:	53,04,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	43 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,62,000
						Total of Vr no 43 - MIS:	5,62,000
	44 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	22,000
						Total of Vr no 44 - MIS:	22,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,306
						Total of Vr no 4 - GIA:	1,31,306

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,416
						Total of Vr no 1 - MIS:	1,416
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	12,220
						Total of Vr no 10 - EST:	2,33,095
	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 10 - MIS:	1,049
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,33,500
						03 Dearness Allowance	2,38,425
						06 Other Allowances	90
						55 House Rent Allowance	39,080
						Total of Vr no 11 - EST:	7,11,095
	11 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,885
						Total of Vr no 11 - MIS:	1,885
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	12,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	12 - EST					Total of Vr no 12 - EST:	2,53,695
	12 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,435
						Total of Vr no 12 - MIS:	7,435
	13 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	25,520
						Total of Vr no 13 - MIS:	25,520
	14 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,216
						Total of Vr no 14 - MIS:	3,216
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,561
						Total of Vr no 15 - MIS:	4,561
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,142
						Total of Vr no 16 - MIS:	11,142
	18 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,03,728
						Total of Vr no 18 - MIS:	1,03,728
	19 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	21,194
						Total of Vr no 19 - MIS:	21,194
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,122
						Total of Vr no 20 - MIS:	11,122
	21 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,028
						Total of Vr no 22 - MIS:	1,028
	23 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	21,467
						Total of Vr no 23 - MIS:	21,467
	24 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	31,238
						Total of Vr no 24 - MIS:	31,238
	25 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,762
						Total of Vr no 25 - MIS:	4,762
	26 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,070
						Total of Vr no 26 - MIS:	1,070
	27 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,200
						Total of Vr no 27 - MIS:	2,200
	28 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,322
						Total of Vr no 28 - MIS:	1,322
	29 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	34,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	29 - MIS					Total of Vr no 29 - MIS:	34,013
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,09,900
						03 Dearness Allowance	2,25,445
						06 Other Allowances	150
						55 House Rent Allowance	35,360
						Total of Vr no 3 - EST:	6,70,855
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	59,993
						Total of Vr no 3 - MIS:	59,993
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	60
						55 House Rent Allowance	8,680
						Total of Vr no 4 - EST:	1,61,415
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 4 - MIS:	1,049
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,900
						03 Dearness Allowance	2,40,845
						55 House Rent Allowance	32,480
						Total of Vr no 5 - EST:	7,11,225
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,30,000
						Total of Vr no 5 - MIS:	2,30,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	15,320
						Total of Vr no 6 - EST:	2,89,205
	6 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	15,671
						Total of Vr no 6 - MIS:	15,671
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	90
						55 House Rent Allowance	22,460
						Total of Vr no 7 - EST:	5,78,380
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,150
						Total of Vr no 7 - MIS:	3,150
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	60
						55 House Rent Allowance	11,680
						Total of Vr no 8 - EST:	2,21,920

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	8 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	891
						Total of Vr no 8 - MIS:	891
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,58,400
						03 Dearness Allowance	1,42,120
						55 House Rent Allowance	22,460
						Total of Vr no 9 - EST:	4,22,980
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	67,820
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	42,700
						Total of AGRA (08):	**25,18,78,117**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,10,827
						Total of Vr no 27 - GIA:	23,10,827

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,98,225
						Total of Vr no 32 - GIA:	4,98,225

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,72,153
						03 Dearness Allowance	43,84,684
						06 Other Allowances	2,750
						55 House Rent Allowance	3,74,008
						Total of Vr no 21 - EST:	1,27,33,595
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,92,400
						03 Dearness Allowance	14,25,820
						06 Other Allowances	1,000
						55 House Rent Allowance	1,02,476
						Total of Vr no 22 - EST:	41,21,696
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,99,900
						03 Dearness Allowance	4,94,945
						55 House Rent Allowance	26,880
						Total of Vr no 23 - EST:	14,21,725
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,90,410
						03 Dearness Allowance	48,89,726
						06 Other Allowances	3,000
						55 House Rent Allowance	4,05,340
						Total of Vr no 24 - EST:	1,41,88,476

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,74,98,864
						Total of Vr no 25 - GIA:	5,74,98,864
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,34,39,563
						Total of Vr no 26 - GIA:	8,34,39,563
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,65,213
						Total of Vr no 33 - GIA:	15,65,213
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,13,908
						Total of Vr no 34 - GIA:	52,13,908
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,71,664
						Total of Vr no 36 - GIA:	1,59,71,664
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,91,361
						Total of Vr no 37 - GIA:	1,25,91,361

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,966
						Total of Vr no 28 - GIA:	1,03,966
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,21,100
						Total of Vr no 29 - GIA:	1,21,100
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,97,538
						Total of Vr no 30 - GIA:	3,97,538
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	73,635
						Total of Vr no 31 - GIA:	73,635

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						55 House Rent Allowance	24,360
						Total of Vr no 1 - EST:	4,74,635
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,14,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	10 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,17,810
						06 Other Allowances	60
						55 House Rent Allowance	17,700
						Total of Vr no 10 - EST:	3,49,870
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	23,720
						Total of Vr no 10 - MIS:	23,720
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,189
						Total of Vr no 11 - MIS:	8,189
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,690
						Total of Vr no 12 - MIS:	1,690
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	16,324
						Total of Vr no 13 - EST:	16,324
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	50,400
						Total of Vr no 14 - MIS:	50,400
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,838
						Total of Vr no 15 - MIS:	1,838
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	23,600
						Total of Vr no 16 - MIS:	23,600
	17 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,794
						Total of Vr no 17 - MIS:	3,794
	18 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,69,140
						Total of Vr no 18 - MIS:	1,69,140
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	240
						55 House Rent Allowance	25,740
						Total of Vr no 2 - EST:	4,64,320
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	22 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	9,800
						Total of Vr no 22 - MIS:	9,800
	23 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	17,600
						Total of Vr no 23 - MIS:	17,600
	24 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	51,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	24 - MIS					Total of Vr no 24 - MIS:	51,700
	26 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,930
						Total of Vr no 26 - MIS:	2,930
	27 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	13,751
						Total of Vr no 27 - MIS:	13,751
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	22,951
						Total of Vr no 28 - MIS:	22,951
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						06 Other Allowances	60
						55 House Rent Allowance	7,460
						Total of Vr no 3 - EST:	1,34,000
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,194
						Total of Vr no 3 - TA:	1,194
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	60
						55 House Rent Allowance	18,780
						Total of Vr no 4 - EST:	3,56,120
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,25,000
						03 Dearness Allowance	2,33,750
						06 Other Allowances	120
						55 House Rent Allowance	18,580
						Total of Vr no 5 - EST:	6,77,450
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	39,568
						Total of Vr no 5 - MIS:	39,568
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	41,400
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	7,605
						Total of Vr no 6 - MIS:	7,605
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,100
						03 Dearness Allowance	26,455
						55 House Rent Allowance	4,600
						Total of Vr no 7 - EST:	79,155
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and	29,154

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	7 - MIS	Second	Voted	No Objection	220400102 04 00	Purchasing of Petrol etc	
						Total of Vr no 7 - MIS:	29,154
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,38,100
						03 Dearness Allowance	2,40,955
						06 Other Allowances	60
						55 House Rent Allowance	37,900
						Total of Vr no 8 - EST:	7,17,015
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,835
						Total of Vr no 8 - MIS:	2,835
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						06 Other Allowances	60
						55 House Rent Allowance	7,040
						Total of Vr no 9 - EST:	1,36,835
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	19,655
						Total of Vr no 9 - MIS:	19,655
						Total of ALIGARH (06):	21,65,01,594

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,68,235
						Total of Vr no 3 - GIA:	5,68,235

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,02,184
						Total of Vr no 4 - GIA:	9,02,184

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	100 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	71,056
						Total of Vr no 100 - CON:	71,056
	101 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	72,158
						Total of Vr no 101 - CON:	72,158
	102 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	73,516
						Total of Vr no 102 - CON:	73,516
	103 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	74,122
						Total of Vr no 103 - CON:	74,122
	104 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	75,078
						Total of Vr no 104 - CON:	75,078
	105 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	75,928
						Total of Vr no 105 - CON:	75,928
	106 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	82,018
						Total of Vr no 106 - CON:	82,018
	107 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,054
						Total of Vr no 107 - CON:	83,054
	108 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	87,608
						Total of Vr no 108 - CON:	87,608

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	109 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	90,568
						Total of Vr no 109 - CON:	90,568
	110 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	94,510
						Total of Vr no 110 - CON:	94,510
	111 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	94,936
						Total of Vr no 111 - CON:	94,936
	112 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	95,272
						Total of Vr no 112 - CON:	95,272
	113 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	99,182
						Total of Vr no 113 - CON:	99,182
	114 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,13,122
						Total of Vr no 114 - CON:	1,13,122
	115 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,13,318
						Total of Vr no 115 - CON:	1,13,318
	116 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,14,090
						Total of Vr no 116 - CON:	1,14,090
	117 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,20,772
						Total of Vr no 117 - CON:	1,20,772
	118 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	63,971
						Total of Vr no 118 - CON:	63,971
	119 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	69,156
						Total of Vr no 119 - CON:	69,156
	120 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	78,600
						Total of Vr no 120 - CON:	78,600
	121 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	93,424
						Total of Vr no 121 - CON:	93,424
	122 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	95,523
						Total of Vr no 122 - CON:	95,523
	123 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	96,546
						Total of Vr no 123 - CON:	96,546

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	124 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	97,261
						Total of Vr no 124 - CON:	97,261
	125 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,464
						Total of Vr no 125 - CON:	1,01,464
	126 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,10,276
						Total of Vr no 126 - CON:	1,10,276
	127 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,12,486
						Total of Vr no 127 - CON:	1,12,486
	128 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,15,860
						Total of Vr no 128 - CON:	1,15,860
	129 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,16,215
						Total of Vr no 129 - CON:	1,16,215
	130 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,17,190
						Total of Vr no 130 - CON:	1,17,190
	131 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,17,635
						Total of Vr no 131 - CON:	1,17,635
	132 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,27,275
						Total of Vr no 132 - CON:	1,27,275
	133 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,28,844
						Total of Vr no 133 - CON:	1,28,844
	134 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,31,664
						Total of Vr no 134 - CON:	1,31,664
	135 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,32,492
						Total of Vr no 135 - CON:	1,32,492
	136 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,33,848
						Total of Vr no 136 - CON:	1,33,848
	137 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,55,240
						Total of Vr no 137 - CON:	1,55,240
	138 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 138 - CON:	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	148 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	86,477
						Total of Vr no 148 - CON:	86,477
	149 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	66,336
						Total of Vr no 149 - CON:	66,336
	150 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	68,472
						Total of Vr no 150 - CON:	68,472
	151 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,098
						Total of Vr no 151 - CON:	83,098
	152 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	91,147
						Total of Vr no 152 - CON:	91,147
	153 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	92,760
						Total of Vr no 153 - CON:	92,760
	154 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,11,564
						Total of Vr no 154 - CON:	1,11,564
	31 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,881
						Total of Vr no 31 - CON:	27,881
	32 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	56,205
						Total of Vr no 32 - CON:	56,205
	33 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	65,026
						Total of Vr no 33 - CON:	65,026
	34 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	66,500
						Total of Vr no 34 - CON:	66,500
	35 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	75,892
						Total of Vr no 35 - CON:	75,892
	36 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	82,542
						Total of Vr no 36 - CON:	82,542
	37 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,442
						Total of Vr no 37 - CON:	83,442
	38 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	88,554
						Total of Vr no 38 - CON:	88,554

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	39 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	89,862
						Total of Vr no 39 - CON:	89,862
	40 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	92,202
						Total of Vr no 40 - CON:	92,202
	41 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	95,618
						Total of Vr no 41 - CON:	95,618
	42 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	96,564
						Total of Vr no 42 - CON:	96,564
	43 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	97,260
						Total of Vr no 43 - CON:	97,260
	44 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,336
						Total of Vr no 44 - CON:	1,01,336
	45 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,04,535
						Total of Vr no 45 - CON:	1,04,535
	46 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,14,382
						Total of Vr no 46 - CON:	1,14,382
	47 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,19,350
						Total of Vr no 47 - CON:	1,19,350
	48 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,19,365
						Total of Vr no 48 - CON:	1,19,365
	49 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,21,870
						Total of Vr no 49 - CON:	1,21,870
	50 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,26,875
						Total of Vr no 50 - CON:	1,26,875
	51 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,30,018
						Total of Vr no 51 - CON:	1,30,018
	52 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,31,065
						Total of Vr no 52 - CON:	1,31,065
	53 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,32,320
						Total of Vr no 53 - CON:	1,32,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	54 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,480
						Total of Vr no 54 - CON:	35,480
	55 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	92,756
						Total of Vr no 55 - CON:	92,756
	57 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,397
						Total of Vr no 57 - CON:	13,397
	58 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,650
						Total of Vr no 58 - CON:	16,650
	59 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,230
						Total of Vr no 59 - CON:	18,230
	60 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,310
						Total of Vr no 60 - CON:	19,310
	61 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,670
						Total of Vr no 61 - CON:	19,670
	62 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,790
						Total of Vr no 62 - CON:	19,790
	63 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 63 - CON:	20,000
	64 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,100
						Total of Vr no 64 - CON:	21,100
	65 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,685
						Total of Vr no 65 - CON:	21,685
	66 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,710
						Total of Vr no 66 - CON:	21,710
	67 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,060
						Total of Vr no 67 - CON:	23,060
	68 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,750
						Total of Vr no 68 - CON:	24,750
	69 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,760
						Total of Vr no 69 - CON:	24,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	70 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 70 - CON:	25,200
	71 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,700
						Total of Vr no 71 - CON:	25,700
	72 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,920
						Total of Vr no 72 - CON:	25,920
	73 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,900
						Total of Vr no 73 - CON:	26,900
	74 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,240
						Total of Vr no 74 - CON:	27,240
	75 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,270
						Total of Vr no 75 - CON:	29,270
	76 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,276
						Total of Vr no 76 - CON:	29,276
	77 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,405
						Total of Vr no 77 - CON:	29,405
	78 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,510
						Total of Vr no 78 - CON:	30,510
	79 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,310
						Total of Vr no 79 - CON:	31,310
	80 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,850
						Total of Vr no 80 - CON:	32,850
	81 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,875
						Total of Vr no 81 - CON:	33,875
	82 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,920
						Total of Vr no 82 - CON:	33,920
	83 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,030
						Total of Vr no 83 - CON:	36,030
	84 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,185
						Total of Vr no 84 - CON:	36,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	85 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,620
						Total of Vr no 85 - CON:	36,620
	86 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	38,300
						Total of Vr no 86 - CON:	38,300
	87 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	42,605
						Total of Vr no 87 - CON:	42,605
	97 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	67,198
						Total of Vr no 97 - CON:	67,198
	98 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	68,466
						Total of Vr no 98 - CON:	68,466
	99 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	70,589
						Total of Vr no 99 - CON:	70,589

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,26,45,886
						Total of Vr no 10 - GIA:	4,26,45,886
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,51,062
						Total of Vr no 143 - GIA:	50,51,062
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,890
						Total of Vr no 144 - GIA:	1,890
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,42,132
						Total of Vr no 20 - GIA:	91,42,132
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,57,941
						Total of Vr no 5 - GIA:	10,57,941
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,95,70,401
						Total of Vr no 8 - GIA:	1,95,70,401
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,92,749
						Total of Vr no 9 - GIA:	3,78,92,749

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,07,258
						Total of Vr no 11 - GIA:	1,07,258
	141 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,59,866
						Total of Vr no 141 - GIA:	5,59,866
	142 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,68,733
						Total of Vr no 142 - GIA:	4,68,733
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,95,618
						Total of Vr no 18 - GIA:	2,95,618
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	70,76,152
						Total of Vr no 7 - GIA:	70,76,152

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,52,580
						Total of Vr no 19 - GIA:	7,52,580
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,44,054
						Total of Vr no 6 - GIA:	34,44,054
						Total of AMBEDKAR NAGAR (74):	**13,75,50,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	127 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,56,92,043
						Total of Vr no 127 - PEN:	8,56,92,043
	128 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,14,04,219
						Total of Vr no 128 - PEN:	2,14,04,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	127 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,56,92,043
						Total of Vr no 127 - PEN:	8,56,92,043
	128 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,04,219
						Total of Vr no 128 - PEN:	2,14,04,219

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,30,590
						Total of Vr no 10 - GIA:	18,30,590
	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,02,220
						Total of Vr no 11 - GIA:	9,02,220

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						55 House Rent Allowance	7,100
						Total of Vr no 19 - EST:	3,07,955
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	20 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	53,085
	25 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,337
						Total of Vr no 25 - MIS:	19,337
	26 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,588
						Total of Vr no 26 - MIS:	10,588

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	22 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,576
						Total of Vr no 22 - CON:	26,576
	23 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,15,924
						Total of Vr no 23 - CON:	1,15,924
	24 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,31,372
						Total of Vr no 24 - CON:	1,31,372

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,47,940
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	58,460
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	16 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,510
						Total of Vr no 16 - EST:	3,14,030
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,74,735
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,000
						03 Dearness Allowance	99,550
						55 House Rent Allowance	8,380
						Total of Vr no 18 - EST:	2,88,930
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	1,38,930
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,71,820
						55 House Rent Allowance	8,910
						Total of Vr no 6 - EST:	4,93,130
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,57,905
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,980
						03 Dearness Allowance	1,78,739
						55 House Rent Allowance	9,550
						Total of Vr no 8 - EST:	5,13,269
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,45,785

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,42,75,179
						Total of Vr no 12 - GIA:	3,42,75,179
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,95,27,977

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	13 - GIA					Total of Vr no 13 - GIA:	5,95,27,977
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,77,380
						Total of Vr no 16 - GIA:	3,77,380
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,87,406
						Total of Vr no 20 - GIA:	14,87,406
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,22,658
						Total of Vr no 21 - GIA:	18,22,658

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of AURAIYA (81):	**31,76,21,885**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,09,983
						Total of Vr no 5 - GIA:	3,09,983
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,05,699
						Total of Vr no 6 - GIA:	3,05,699
	89 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,19,128
						Total of Vr no 89 - GIA:	3,19,128
	90 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,41,758
						Total of Vr no 90 - GIA:	2,41,758

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 7 - GIA:	1,17,801
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,48,182
						Total of Vr no 8 - GIA:	4,48,182
	91 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,21,211
						Total of Vr no 91 - GIA:	1,21,211
	92 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,60,892
						Total of Vr no 92 - GIA:	4,60,892

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	50,140

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						55 House Rent Allowance	10,842
						Total of Vr no 12 - EST:	3,69,822
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,93,400
						03 Dearness Allowance	3,26,370
						55 House Rent Allowance	22,179
						Total of Vr no 13 - EST:	9,41,949
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						55 House Rent Allowance	6,250
						Total of Vr no 15 - EST:	2,27,745
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	5,060
						Total of Vr no 16 - EST:	1,66,260
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						55 House Rent Allowance	10,670
						Total of Vr no 18 - EST:	3,99,565
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 19 - EST:	32,565
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	6,869
						Total of Vr no 22 - EST:	3,23,534
	53 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	42,296
						Total of Vr no 53 - MIS:	42,296
	54 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,86,746
						Total of Vr no 54 - MIS:	1,86,746
	81 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,094
						Total of Vr no 81 - MIS:	53,094

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,07,400
						03 Dearness Allowance	4,99,070
						55 House Rent Allowance	21,520
						Total of Vr no 10 - EST:	14,27,990
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,16,400
						03 Dearness Allowance	15,49,020
						06 Other Allowances	3,250
						55 House Rent Allowance	90,970
						Total of Vr no 11 - EST:	44,59,640
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,43,200
						03 Dearness Allowance	32,13,760
						06 Other Allowances	800
						55 House Rent Allowance	2,08,460
						Total of Vr no 14 - EST:	92,66,220
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,600
						03 Dearness Allowance	57,846
						55 House Rent Allowance	5,610
						Total of Vr no 24 - EST:	2,50,056
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,235
						03 Dearness Allowance	31,395
						55 House Rent Allowance	910
						Total of Vr no 26 - EST:	91,540
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	41,160
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,42,840
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,20,656
						Total of Vr no 65 - MIS:	1,20,656
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,73,400
						03 Dearness Allowance	13,05,370
						06 Other Allowances	1,000
						55 House Rent Allowance	70,410
						Total of Vr no 9 - EST:	37,50,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,59,791
						Total of Vr no 16 - GIA:	29,59,791
	17 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,90,830
						Total of Vr no 17 - GIA:	15,90,830
	3 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,92,06,789
						Total of Vr no 3 - GIA:	6,92,06,789
	4 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,30,36,079
						Total of Vr no 4 - GIA:	11,30,36,079
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,04,986
						Total of Vr no 46 - GIA:	10,04,986
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,93,551
						Total of Vr no 47 - GIA:	16,93,551
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,44,911
						Total of Vr no 48 - GIA:	27,44,911
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,63,757
						Total of Vr no 49 - GIA:	14,63,757
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,10,782
						Total of Vr no 50 - GIA:	20,10,782
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,17,468
						Total of Vr no 51 - GIA:	9,17,468
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	34,88,577
						Total of Vr no 61 - GIA:	34,88,577
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,05,29,991
						Total of Vr no 87 - GIA:	7,05,29,991
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,50,86,480
						Total of Vr no 88 - GIA:	11,50,86,480

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	25 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	19,79,075
						Total of Vr no 25 - GIA:	19,79,075
	26 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	19,83,013
						Total of Vr no 26 - GIA:	19,83,013
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	25,15,070

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	41 - GIA					Total of Vr no 41 - GIA:	25,15,070
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	21,00,934
						Total of Vr no 42 - GIA:	21,00,934
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,70,658
						Total of Vr no 55 - GIA:	13,70,658
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,03,858
						Total of Vr no 56 - GIA:	5,03,858
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,24,279
						Total of Vr no 57 - GIA:	19,24,279
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,28,247
						Total of Vr no 58 - GIA:	6,28,247
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,28,247
						Total of Vr no 60 - GIA:	6,28,247
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,24,279
						Total of Vr no 62 - GIA:	19,24,279
	63 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,88,284
						Total of Vr no 63 - GIA:	13,88,284
	64 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,10,326
						Total of Vr no 64 - GIA:	5,10,326
	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,95,616
						Total of Vr no 93 - GIA:	35,95,616
	94 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,76,360
						Total of Vr no 94 - GIA:	26,76,360
	96 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,45,000
						Total of Vr no 96 - GIA:	7,45,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	40 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	21,50,771
						Total of Vr no 40 - GIA:	21,50,771
	79 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	92,496
						Total of Vr no 79 - GIA:	92,496
	95 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,95,391
						Total of Vr no 95 - GIA:	9,95,391

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,07,100
						03 Dearness Allowance	3,88,905
						55 House Rent Allowance	30,000
						Total of Vr no 1 - EST:	11,26,005
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,604
						Total of Vr no 1 - MIS:	7,604
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,80,000
						Total of Vr no 11 - MIS:	1,80,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,206
						Total of Vr no 12 - MIS:	29,206
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,770
						Total of Vr no 15 - TA:	1,770
	16 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,825
						Total of Vr no 16 - TA:	1,825
	17 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,825
						Total of Vr no 17 - TA:	1,825
	18 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,102
						Total of Vr no 18 - TA:	3,102
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	6,230
						Total of Vr no 2 - EST:	2,15,170
	2 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 2 - MIS:	13,500
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,940
						Total of Vr no 3 - MIS:	31,940
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	6,525
						Total of Vr no 4 - MIS:	6,525
	5 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 5 - MIS:	4,800

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	10 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,02,000
						Total of Vr no 10 - MIS:	1,02,000
						Total of AZAMGARH (34):	43,97,98,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	31 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,39,649
						Total of Vr no 31 - GIA:	8,39,649

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	29 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,54,718
						Total of Vr no 29 - GIA:	23,54,718
	30 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,391
						Total of Vr no 30 - GIA:	1,14,391

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,62,300
						03 Dearness Allowance	3,09,265
						06 Other Allowances	80
						55 House Rent Allowance	17,350
						Total of Vr no 32 - EST:	8,88,995
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						55 House Rent Allowance	7,990
						Total of Vr no 47 - EST:	2,70,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,80,400
						03 Dearness Allowance	3,19,220
						06 Other Allowances	80
						55 House Rent Allowance	21,300
						Total of Vr no 1 - EST:	9,21,000
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,430
						55 House Rent Allowance	9,480
						Total of Vr no 10 - EST:	2,92,510
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,900
						03 Dearness Allowance	1,66,045
						55 House Rent Allowance	9,490
						Total of Vr no 11 - EST:	4,77,435
	11 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	61,234
						Total of Vr no 11 - MIS:	61,234
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,500
						03 Dearness Allowance	24,475
						55 House Rent Allowance	1,530
						Total of Vr no 12 - EST:	70,505
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,27,810
						55 House Rent Allowance	14,900
						Total of Vr no 13 - EST:	6,56,910
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,488
						Total of Vr no 13 - MIS:	69,488
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,41,600
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,500
						03 Dearness Allowance	2,64,275
						55 House Rent Allowance	14,870
						Total of Vr no 15 - EST:	7,59,645
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						06 Other Allowances	1,000
						55 House Rent Allowance	17,000
						Total of Vr no 16 - EST:	5,38,800
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 17 - EST:	1,39,500
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	2,900
						Total of Vr no 18 - EST:	1,87,815
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	18 - MIS					Total of Vr no 18 - MIS:	24,409
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,60,230
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						06 Other Allowances	80
						55 House Rent Allowance	17,260
						Total of Vr no 2 - EST:	8,29,695
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	80,115
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,200
						03 Dearness Allowance	2,99,310
						55 House Rent Allowance	19,410
						Total of Vr no 21 - EST:	8,62,920
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,60,230
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,34,695
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,43,245
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,33,695
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,990
						03 Dearness Allowance	2,58,495
						06 Other Allowances	80
						55 House Rent Allowance	16,630
						Total of Vr no 26 - EST:	7,45,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,45,080
						06 Other Allowances	40
						55 House Rent Allowance	16,700
						Total of Vr no 27 - EST:	7,07,420
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,38,020
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,080
						Total of Vr no 29 - EST:	1,94,970
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	2,110
						Total of Vr no 3 - EST:	1,37,425
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,35,850
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,57,905
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	67,450
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,38,020
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						55 House Rent Allowance	9,530
						Total of Vr no 35 - EST:	3,24,335
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	36 - EST					Total of Vr no 36 - EST:	1,42,650
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	57,930
						01 Pay	2,40,700
						03 Dearness Allowance	1,32,385
						55 House Rent Allowance	7,680
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	3,80,765
						01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						06 Other Allowances	40
						55 House Rent Allowance	10,690
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	3,43,670
						01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	4,200
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	2,63,670
						01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	2,50,575
						01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	2,38,020
						01 Pay	2,27,100
						03 Dearness Allowance	1,24,905
						06 Other Allowances	1,000
						55 House Rent Allowance	11,430
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	3,64,435
						01 Pay	3,18,300
						03 Dearness Allowance	1,75,065
						55 House Rent Allowance	11,140
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	5,04,505
						01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						55 House Rent Allowance	7,620
						Total of Vr no 50 - EST:	3,67,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,990
						Total of Vr no 52 - EST:	12,990
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,124
						Total of Vr no 53 - EST:	17,124
	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,530
						Total of Vr no 54 - EST:	37,530
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,446
						Total of Vr no 55 - EST:	31,446
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,390
						Total of Vr no 56 - EST:	3,20,490
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 57 - EST:	57,400
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	8,280
						Total of Vr no 58 - EST:	2,40,780
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 59 - EST:	1,27,150
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	2,57,550
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 62 - EST:	1,55,580
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,41,600
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						55 House Rent Allowance	14,190

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	65 - EST					Total of Vr no 65 - EST:	4,56,560
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,957
						03 Dearness Allowance	3,464
						Total of Vr no 66 - EST:	22,421
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						55 House Rent Allowance	4,740
						Total of Vr no 69 - EST:	2,34,605
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,57,905
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,33,695
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 71 - EST:	1,55,580
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,816
						Total of Vr no 72 - EST:	9,816
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,098
						Total of Vr no 73 - EST:	19,098
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,731
						Total of Vr no 76 - EST:	4,731
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 77 - EST:	5,400
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 78 - EST:	5,094
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 79 - EST:	9,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	7,390
						Total of Vr no 8 - EST:	3,42,965
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,818
						Total of Vr no 80 - EST:	7,818
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	81 - EST					Total of Vr no 81 - EST:	28,830
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,984
						Total of Vr no 82 - EST:	33,984
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,766
						Total of Vr no 83 - EST:	29,766
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,652
						Total of Vr no 84 - EST:	32,652
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 85 - EST:	1,55,580
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,510
						03 Dearness Allowance	38,781
						55 House Rent Allowance	3,036
						Total of Vr no 86 - EST:	1,12,327
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,51,175

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	51 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						55 House Rent Allowance	6,380
						Total of Vr no 51 - EST:	2,88,635

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,31,341
						Total of Vr no 16 - GIA:	2,98,31,341
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,03,588
						Total of Vr no 17 - GIA:	3,60,03,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,58,646
						Total of Vr no 32 - GIA:	9,58,646
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,35,213
						Total of Vr no 33 - GIA:	9,35,213
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,42,870
						Total of Vr no 39 - GIA:	12,42,870
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,59,871
						Total of Vr no 40 - GIA:	12,59,871

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,03,934
						Total of Vr no 14 - GIA:	8,03,934
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,03,555
						Total of Vr no 15 - GIA:	13,03,555
	36 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,03,226
						Total of Vr no 36 - GIA:	2,03,226
						Total of BADAUN (13):	**9,38,14,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,02,126
						Total of Vr no 33 - GIA:	2,02,126
	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,21,440
						Total of Vr no 34 - GIA:	10,21,440

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	28 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,14,840
						Total of Vr no 28 - GIA:	3,14,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,81,280
						06 Other Allowances	80
						55 House Rent Allowance	13,640
						Total of Vr no 1 - EST:	5,24,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,34,795
						55 House Rent Allowance	13,560
						Total of Vr no 12 - EST:	6,75,255
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,81,200
						03 Dearness Allowance	4,84,660
						06 Other Allowances	80
						55 House Rent Allowance	39,520
						Total of Vr no 13 - EST:	14,05,460
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,84,735
						55 House Rent Allowance	18,260
						Total of Vr no 14 - EST:	8,50,189
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						55 House Rent Allowance	15,490
						Total of Vr no 15 - EST:	5,65,740
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,61,256
						03 Dearness Allowance	3,09,815
						55 House Rent Allowance	25,530
						Total of Vr no 16 - EST:	8,96,601
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,14,700
						03 Dearness Allowance	4,48,085
						55 House Rent Allowance	34,120
						Total of Vr no 17 - EST:	12,96,905
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,00,805
						55 House Rent Allowance	11,330
						Total of Vr no 18 - EST:	5,77,235
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,600
						03 Dearness Allowance	2,78,630
						55 House Rent Allowance	15,040
						Total of Vr no 19 - EST:	8,00,270
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,30,175
						55 House Rent Allowance	11,810
						Total of Vr no 2 - EST:	6,60,485
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,66,365
						55 House Rent Allowance	14,420
						Total of Vr no 20 - EST:	7,65,085
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,81,200
						03 Dearness Allowance	2,64,660
						55 House Rent Allowance	19,910
						Total of Vr no 25 - EST:	7,65,770
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,06,700
						03 Dearness Allowance	4,98,685
						06 Other Allowances	80
						55 House Rent Allowance	39,520
						Total of Vr no 26 - EST:	14,44,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,27,260
						55 House Rent Allowance	13,140
						Total of Vr no 27 - EST:	6,53,600
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						55 House Rent Allowance	12,730
						Total of Vr no 28 - EST:	4,97,260
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,76,456
						03 Dearness Allowance	3,18,175
						55 House Rent Allowance	25,530
						Total of Vr no 29 - EST:	9,20,161
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,900
						03 Dearness Allowance	2,04,545
						55 House Rent Allowance	17,050
						Total of Vr no 3 - EST:	5,93,495
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,96,400
						03 Dearness Allowance	2,73,020
						55 House Rent Allowance	14,420
						Total of Vr no 30 - EST:	7,83,840
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,79,080
						55 House Rent Allowance	9,490
						Total of Vr no 31 - EST:	5,14,170
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	3,39,260
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,21,800
						03 Dearness Allowance	3,96,990
						55 House Rent Allowance	21,730
						Total of Vr no 33 - EST:	11,40,520
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	1,21,220
						55 House Rent Allowance	8,770
						Total of Vr no 34 - EST:	3,50,390
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,924
						03 Dearness Allowance	1,32,440
						55 House Rent Allowance	7,360
						Total of Vr no 35 - EST:	3,94,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,41,945
						55 House Rent Allowance	13,560
						Total of Vr no 36 - EST:	6,95,405
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						55 House Rent Allowance	19,910
						Total of Vr no 4 - EST:	7,46,705
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,100
						03 Dearness Allowance	2,17,855
						55 House Rent Allowance	18,200
						Total of Vr no 5 - EST:	6,32,155
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						55 House Rent Allowance	8,770
						Total of Vr no 6 - EST:	3,40,470
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,100
						03 Dearness Allowance	2,20,605
						55 House Rent Allowance	13,140
						Total of Vr no 7 - EST:	6,34,845

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,36,27,609
						Total of Vr no 15 - GIA:	3,36,27,609
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,39,48,377
						Total of Vr no 16 - GIA:	2,39,48,377
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,52,235
						Total of Vr no 17 - GIA:	14,52,235
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,46,888
						Total of Vr no 18 - GIA:	11,46,888
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,59,464
						Total of Vr no 19 - GIA:	32,59,464
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,92,135
						Total of Vr no 20 - GIA:	2,56,92,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,31,902
						Total of Vr no 23 - GIA:	26,31,902
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,37,814
						Total of Vr no 27 - GIA:	22,37,814
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,710
						Total of Vr no 3 - GIA:	1,86,710
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,01,176
						Total of Vr no 31 - GIA:	19,01,176
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,22,201
						Total of Vr no 35 - GIA:	14,22,201
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,84,100
						Total of Vr no 39 - GIA:	25,84,100
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,00,015
						Total of Vr no 40 - GIA:	16,00,015
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,87,722
						Total of Vr no 41 - GIA:	57,87,722
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,46,888
						Total of Vr no 42 - GIA:	11,46,888
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,00,01,716
						Total of Vr no 7 - GIA:	2,00,01,716

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	26 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,84,000
						Total of Vr no 26 - MIS:	4,84,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,49,440
						Total of Vr no 29 - GIA:	5,49,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,02,184
						Total of Vr no 30 - GIA:	6,02,184

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						55 House Rent Allowance	11,030
						Total of Vr no 1 - EST:	4,00,390
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	19,949
						Total of Vr no 1 - MIS:	19,949
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,45,100
						03 Dearness Allowance	79,805
						06 Other Allowances	270
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,31,615
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,740
						Total of Vr no 3 - MIS:	9,740
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,193
						Total of Vr no 4 - MIS:	1,193
						Total of BAGPAT (83):	**15,29,29,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	70,761
						Total of Vr no 13 - GIA:	70,761

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,91,800
						Total of Vr no 12 - GIA:	2,91,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	92,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						55 House Rent Allowance	14,457
						Total of Vr no 16 - EST:	5,35,722
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,740
						03 Dearness Allowance	40,557
						Total of Vr no 19 - EST:	1,14,297
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,80,180
						03 Dearness Allowance	1,54,055
						55 House Rent Allowance	7,940
						Total of Vr no 20 - EST:	4,42,175
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,00,600
						03 Dearness Allowance	2,20,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	22 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	11,400
						Total of Vr no 22 - EST:	6,32,330
	28 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	58,390
						Total of Vr no 28 - MIS:	58,390

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,20,600
						03 Dearness Allowance	32,56,330
						55 House Rent Allowance	2,07,210
						Total of Vr no 10 - EST:	93,84,140
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,55,200
						03 Dearness Allowance	11,30,360
						55 House Rent Allowance	80,040
						Total of Vr no 11 - EST:	32,65,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,35,600
						03 Dearness Allowance	6,24,580
						55 House Rent Allowance	29,876
						Total of Vr no 12 - EST:	17,90,056
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,60,900
						03 Dearness Allowance	12,43,495
						55 House Rent Allowance	86,850
						Total of Vr no 13 - EST:	35,91,245
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,33,240
						03 Dearness Allowance	5,68,282
						06 Other Allowances	180
						55 House Rent Allowance	36,990
						Total of Vr no 14 - EST:	16,38,692
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,158
						Total of Vr no 18 - MIS:	68,158
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,99,671
						Total of Vr no 19 - MIS:	1,99,671
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,94,753
						Total of Vr no 20 - MIS:	1,94,753
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,31,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	21 - MIS					Total of Vr no 21 - MIS:	1,31,927
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,265
						Total of Vr no 22 - MIS:	65,265
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,564
						Total of Vr no 23 - MIS:	37,564
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	54,83,200
						03 Dearness Allowance	30,15,760
						55 House Rent Allowance	2,22,730
						Total of Vr no 9 - EST:	87,21,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,32,528
						Total of Vr no 16 - GIA:	3,17,32,528
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,08,66,559
						Total of Vr no 17 - GIA:	2,08,66,559

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,50,134
						Total of Vr no 15 - GIA:	9,50,134

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,03,800
						Total of Vr no 14 - GIA:	3,03,800
						Total of BAHRAICH (51):	**8,51,80,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,60,406
						Total of Vr no 279 - PEN:	1,60,406
	280 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	67,95,149
						Total of Vr no 280 - PEN:	67,95,149
	281 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,54,244
						Total of Vr no 281 - PEN:	9,54,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,406
						Total of Vr no 279 - PEN:	1,60,406
	280 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,95,149
						Total of Vr no 280 - PEN:	67,95,149
	281 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,54,244
						Total of Vr no 281 - PEN:	9,54,244

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,40,049
						Total of Vr no 52 - GIA:	12,40,049
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,64,905
						Total of Vr no 53 - GIA:	3,64,905

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	73,630
	82 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	1,20,800
						Total of Vr no 82 - MIS:	1,20,800
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,98,700
						03 Dearness Allowance	3,29,285
						06 Other Allowances	80
						55 House Rent Allowance	20,510
						Total of Vr no 10 - EST:	9,48,575
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						06 Other Allowances	40
						55 House Rent Allowance	2,670
						Total of Vr no 11 - EST:	1,58,950
	76 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	20,000
						Total of Vr no 76 - MIS:	20,000
	77 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	17,668
						Total of Vr no 77 - MIS:	17,668
	78 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	60,440
						Total of Vr no 78 - MIS:	60,440
	79 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	58,273
						Total of Vr no 79 - MIS:	58,273

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,22,250
						03 Dearness Allowance	23,77,238
						55 House Rent Allowance	1,61,504
						Total of Vr no 12 - EST:	68,60,992
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,46,700
						03 Dearness Allowance	3,55,685
						55 House Rent Allowance	15,750
						Total of Vr no 13 - EST:	10,18,135
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,65,500
						03 Dearness Allowance	20,16,025
						06 Other Allowances	920
						55 House Rent Allowance	1,32,730
						Total of Vr no 14 - EST:	58,15,175
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,65,600
						03 Dearness Allowance	10,81,080
						06 Other Allowances	660
						55 House Rent Allowance	57,710
						Total of Vr no 15 - EST:	31,05,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,708
						Total of Vr no 104 - GIA:	15,708
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,428
						Total of Vr no 105 - GIA:	52,428
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,46,60,088
						Total of Vr no 37 - GIA:	6,46,60,088
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,95,674
						Total of Vr no 38 - GIA:	5,17,95,674
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,40,684
						Total of Vr no 39 - GIA:	7,40,684
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,13,790
						Total of Vr no 40 - GIA:	31,13,790
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,790
						Total of Vr no 41 - GIA:	6,33,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,40,814
						Total of Vr no 42 - GIA:	16,40,814
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,77,885
						Total of Vr no 43 - GIA:	15,77,885
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,96,135
						Total of Vr no 44 - GIA:	9,96,135
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	69,26,317
						Total of Vr no 45 - GIA:	69,26,317
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	44,77,668
						Total of Vr no 46 - GIA:	44,77,668
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,47,935
						Total of Vr no 47 - GIA:	2,47,935
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,58,003
						Total of Vr no 55 - GIA:	5,58,003
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,44,016
						Total of Vr no 57 - GIA:	1,44,016
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,62,200
						Total of Vr no 58 - GIA:	2,62,200
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	66,24,586
						Total of Vr no 59 - GIA:	66,24,586
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,55,644
						Total of Vr no 60 - GIA:	9,55,644
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	26,55,202
						Total of Vr no 61 - GIA:	26,55,202
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,14,283
						Total of Vr no 62 - GIA:	7,14,283
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,65,582
						Total of Vr no 63 - GIA:	3,65,582
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,43,761
						Total of Vr no 64 - GIA:	10,43,761
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,22,952
						Total of Vr no 65 - GIA:	2,22,952
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,58,000
						Total of Vr no 66 - GIA:	18,58,000
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,38,882
						Total of Vr no 67 - GIA:	5,38,882
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,08,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	68 - GIA					Total of Vr no 68 - GIA:	21,08,187
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,77,120
						Total of Vr no 71 - GIA:	5,77,120
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,65,328
						Total of Vr no 72 - GIA:	2,65,328
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,670
						Total of Vr no 74 - GIA:	69,670
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,62,610
						Total of Vr no 75 - GIA:	14,62,610
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,11,374
						Total of Vr no 80 - GIA:	18,11,374
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,68,850
						Total of Vr no 81 - GIA:	11,68,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,036
						Total of Vr no 73 - GIA:	83,036

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,31,756
						Total of Vr no 34 - GIA:	12,31,756
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,77,039
						Total of Vr no 35 - GIA:	16,77,039
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,02,237
						Total of Vr no 36 - GIA:	12,02,237
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,66,765
						Total of Vr no 48 - GIA:	12,66,765
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	31,97,529
						Total of Vr no 49 - GIA:	31,97,529
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	73,450
						Total of Vr no 51 - GIA:	73,450
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,21,648
						Total of Vr no 69 - GIA:	37,21,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,29,328
						Total of Vr no 70 - GIA:	8,29,328
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,69,634
						Total of Vr no 83 - GIA:	12,69,634
	84 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,68,812
						Total of Vr no 84 - GIA:	3,68,812

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	50 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	29,22,826
						Total of Vr no 50 - GIA:	29,22,826

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,56,000
						03 Dearness Allowance	2,50,800
						06 Other Allowances	150
						55 House Rent Allowance	12,500
						Total of Vr no 1 - EST:	7,19,450
	1 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	43,293
						Total of Vr no 1 - TA:	43,293
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	90
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,82,330
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	14,160
						Total of Vr no 2 - MIS:	14,160
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,12,300
						06 Other Allowances	330
						55 House Rent Allowance	13,990
						Total of Vr no 3 - EST:	6,12,620
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	70,565
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	2,05,585
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	51,705
						Total of Vr no 4 - TA:	51,705
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	74,760
						Total of Vr no 9 - MIS:	74,760

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	3 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,47,000
						Total of Vr no 3 - MIS:	2,47,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,070
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,070
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,070
						Total of BALLIA (31):	**21,62,37,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,55,253
						Total of Vr no 12 - GIA:	2,55,253

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,21,534
						Total of Vr no 28 - GIA:	3,21,534

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	3 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						06 Other Allowances	80
						55 House Rent Allowance	2,260
						Total of Vr no 3 - EST:	90,225
	4 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	2,43,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,18,135
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	11 - EST					Total of Vr no 11 - EST:	2,35,695
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	3,710
						Total of Vr no 12 - EST:	2,22,725
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,47,300
						03 Dearness Allowance	4,11,015
						06 Other Allowances	40
						55 House Rent Allowance	25,660
						Total of Vr no 13 - EST:	11,84,015
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,15,810
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,57,905
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,57,905
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,48,250
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,15,810
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						55 House Rent Allowance	11,040
						Total of Vr no 19 - EST:	4,88,595
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,15,810
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	21 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,38,020
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,35,695
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,35,850
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,38,020
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,35,695
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,57,905
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,38,020
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,97,300
						03 Dearness Allowance	2,73,515
						06 Other Allowances	40
						55 House Rent Allowance	17,950
						Total of Vr no 28 - EST:	7,88,805
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	66,905
	5 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	72,950
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	6 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,17,350
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 6 - EST:	9,14,760
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	84,920
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,42,000
						03 Dearness Allowance	4,08,100
						06 Other Allowances	80
						55 House Rent Allowance	25,270
						Total of Vr no 8 - EST:	11,75,450
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						55 House Rent Allowance	10,260
						Total of Vr no 9 - EST:	5,10,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,50,317
						Total of Vr no 10 - GIA:	15,50,317
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,85,022
						Total of Vr no 11 - GIA:	13,85,022
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,36,485
						Total of Vr no 26 - GIA:	30,36,485
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,12,084
						Total of Vr no 29 - GIA:	20,12,084
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,19,049
						Total of Vr no 3 - GIA:	22,19,049
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,64,074
						Total of Vr no 30 - GIA:	19,64,074
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,16,169
						Total of Vr no 31 - GIA:	28,16,169
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,69,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	32 - GIA					Total of Vr no 32 - GIA:	9,69,666
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,16,362
						Total of Vr no 34 - GIA:	16,16,362
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,73,283
						Total of Vr no 35 - GIA:	6,73,283
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,34,540
						Total of Vr no 36 - GIA:	22,34,540
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,81,304
						Total of Vr no 4 - GIA:	10,81,304
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,044
						Total of Vr no 43 - GIA:	1,29,044
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,000
						Total of Vr no 45 - GIA:	1,00,000
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,31,800
						Total of Vr no 46 - GIA:	2,31,800
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,26,777
						Total of Vr no 47 - GIA:	20,26,777
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,33,526
						Total of Vr no 48 - GIA:	28,33,526
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,22,967
						Total of Vr no 5 - GIA:	40,22,967
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,14,445
						Total of Vr no 6 - GIA:	9,14,445
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,61,110
						Total of Vr no 8 - GIA:	17,61,110
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,18,095
						Total of Vr no 9 - GIA:	50,18,095

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,09,478
						Total of Vr no 27 - GIA:	3,09,478
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,19,172
						Total of Vr no 33 - GIA:	2,19,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,25,794
						Total of Vr no 7 - GIA:	4,25,794

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	7,15,310
						03 Dearness Allowance	3,93,415
						06 Other Allowances	240
						55 House Rent Allowance	31,760
						Total of Vr no 1 - EST:	11,40,725
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,363
						Total of Vr no 2 - MIS:	19,363
	3 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,593
						Total of Vr no 3 - TA:	3,593
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,500
						Total of Vr no 6 - MIS:	8,500
						Total of BALRAMPUR (79):	**5,07,87,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,500
						03 Dearness Allowance	1,27,325
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,66,185
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	3,080
						Total of Vr no 11 - EST:	2,20,080
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						06 Other Allowances	1,000
						55 House Rent Allowance	9,710
						Total of Vr no 12 - EST:	5,48,250
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	59,105
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	8,120
						Total of Vr no 14 - EST:	3,78,415
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						55 House Rent Allowance	8,190
						Total of Vr no 15 - EST:	3,62,985
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,90,800
						03 Dearness Allowance	3,79,940
						06 Other Allowances	1,000
						55 House Rent Allowance	24,070
						Total of Vr no 16 - EST:	10,95,810
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,73,813
						03 Dearness Allowance	7,55,597
						06 Other Allowances	1,000
						55 House Rent Allowance	52,362
						Total of Vr no 17 - EST:	21,82,772
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,31,560
						55 House Rent Allowance	8,730
						Total of Vr no 18 - EST:	3,79,490
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,65,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	25 - MIS					Total of Vr no 25 - MIS:	1,65,274
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						55 House Rent Allowance	3,940
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	1,71,805
						01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	730
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	59,010
						01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						55 House Rent Allowance	6,540
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	2,94,995
						01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	2,35,695
						01 Pay	36,600
						03 Dearness Allowance	20,130
						55 House Rent Allowance	2,100
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	58,830
						01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	8,930
	43 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	4,02,785
						01 Pay	61,600
						03 Dearness Allowance	23,408
						55 House Rent Allowance	2,270
	44 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	87,278
						01 Pay	36,632
						03 Dearness Allowance	14,411
						55 House Rent Allowance	11,044
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	62,087
						01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						06 Other Allowances	1,000
						55 House Rent Allowance	8,370
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	3,97,335
						01 Pay	3,05,700
						03 Dearness Allowance	1,68,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	6 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,460
						Total of Vr no 6 - EST:	4,83,295
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	3,33,945
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,35,695
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,35,695

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,41,899
						Total of Vr no 1 - GIA:	51,41,899
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,96,757
						Total of Vr no 2 - GIA:	1,04,96,757
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,93,763
						Total of Vr no 27 - GIA:	3,93,763
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,51,551
						Total of Vr no 28 - GIA:	23,51,551
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,45,152
						Total of Vr no 3 - GIA:	82,45,152
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,38,602
						Total of Vr no 33 - GIA:	12,38,602
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,98,414
						Total of Vr no 4 - GIA:	1,40,98,414
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,55,982
						Total of Vr no 5 - GIA:	35,55,982
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,72,587
						Total of Vr no 6 - GIA:	75,72,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,81,460
						Total of Vr no 7 - GIA:	11,81,460

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,81,810
						Total of Vr no 16 - GIA:	4,81,810
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,36,504
						Total of Vr no 17 - GIA:	9,36,504
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,250
						Total of Vr no 18 - GIA:	1,31,250
	20 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,83,870
						Total of Vr no 20 - GIA:	4,83,870
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,89,952
						Total of Vr no 31 - GIA:	2,89,952
	32 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	44,258
						Total of Vr no 32 - GIA:	44,258

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,94,470
						Total of Vr no 19 - GIA:	6,94,470
						Total of BANDA (26):	**6,61,55,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	406 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,85,896
						Total of Vr no 406 - PEN:	48,85,896
	407 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,82,853
						Total of Vr no 407 - PEN:	48,82,853
	409 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,82,317
						Total of Vr no 409 - PEN:	48,82,317
	411 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,39,022
						Total of Vr no 411 - PEN:	48,39,022
	412 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,44,426
						Total of Vr no 412 - PEN:	48,44,426
	414 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,65,667
						Total of Vr no 414 - PEN:	47,65,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	406 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,85,896
						Total of Vr no 406 - PEN:	48,85,896
	407 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,82,853
						Total of Vr no 407 - PEN:	48,82,853
	409 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,82,317
						Total of Vr no 409 - PEN:	48,82,317
	411 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,39,022
						Total of Vr no 411 - PEN:	48,39,022
	412 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,44,426
						Total of Vr no 412 - PEN:	48,44,426
	414 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,65,667
						Total of Vr no 414 - PEN:	47,65,667

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,28,670
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	5,170
						Total of Vr no 13 - EST:	1,82,180
	23 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,852
						Total of Vr no 23 - EST:	6,852
	24 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,872
						Total of Vr no 24 - EST:	4,872
	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	5,170
						Total of Vr no 36 - EST:	1,83,885

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,01,396
						03 Dearness Allowance	55,768
						55 House Rent Allowance	4,842
						Total of Vr no 14 - EST:	1,62,006
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,23,073
						03 Dearness Allowance	2,32,690
						55 House Rent Allowance	11,901
						Total of Vr no 15 - EST:	6,67,664
	21 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	19,062
						Total of Vr no 21 - EST:	19,062
	22 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,694
						Total of Vr no 22 - EST:	6,694
	23 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,000
						Total of Vr no 23 - MIS:	4,000
	25 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,354
						Total of Vr no 25 - EST:	6,354

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,35,900
						03 Dearness Allowance	2,39,745
						55 House Rent Allowance	11,950
						Total of Vr no 35 - EST:	6,87,595
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,345
						03 Dearness Allowance	58,490
						55 House Rent Allowance	5,019
						Total of Vr no 37 - EST:	1,69,854

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,93,710
						55 House Rent Allowance	8,400
						Total of Vr no 10 - EST:	5,54,310
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,79,000
						03 Dearness Allowance	3,18,450
						55 House Rent Allowance	16,590
						Total of Vr no 11 - EST:	9,14,040
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,61,800
						03 Dearness Allowance	15,18,990
						06 Other Allowances	240
						55 House Rent Allowance	95,350
						Total of Vr no 16 - EST:	43,76,380
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,94,500
						03 Dearness Allowance	6,56,975
						06 Other Allowances	20
						55 House Rent Allowance	39,080
						Total of Vr no 17 - EST:	18,90,575
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,62,660
						03 Dearness Allowance	29,49,463
						06 Other Allowances	40
						55 House Rent Allowance	2,08,478
						Total of Vr no 18 - EST:	85,20,641
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,89,263
						03 Dearness Allowance	25,24,095
						06 Other Allowances	800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,74,933
						Total of Vr no 19 - EST:	72,89,091
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,915
						Total of Vr no 24 - MIS:	22,915
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,567
						Total of Vr no 25 - MIS:	34,567
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,304
						03 Dearness Allowance	28,767
						55 House Rent Allowance	1,906
						Total of Vr no 26 - EST:	82,977
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,030
						Total of Vr no 26 - MIS:	12,030
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,057
						03 Dearness Allowance	1,08,194
						55 House Rent Allowance	8,157
						Total of Vr no 27 - EST:	3,15,408
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,037
						03 Dearness Allowance	570
						55 House Rent Allowance	40
						Total of Vr no 28 - EST:	1,647
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,948
						03 Dearness Allowance	3,822
						55 House Rent Allowance	215
						Total of Vr no 29 - EST:	10,985
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,192
						03 Dearness Allowance	30,312
						55 House Rent Allowance	1,374
						Total of Vr no 30 - EST:	88,878
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,44,000
						03 Dearness Allowance	9,59,200
						55 House Rent Allowance	65,690
						Total of Vr no 6 - EST:	27,68,890
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,05,800
						03 Dearness Allowance	9,38,190
						55 House Rent Allowance	60,290
						Total of Vr no 7 - EST:	27,04,280
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,97,400
						03 Dearness Allowance	8,78,570
						55 House Rent Allowance	57,060

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	8 - EST					Total of Vr no 8 - EST:	25,33,030
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,50,500
						03 Dearness Allowance	3,02,775
						55 House Rent Allowance	14,070
						Total of Vr no 9 - EST:	8,67,345

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,11,161
						Total of Vr no 10 - GIA:	9,11,161
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,695
						Total of Vr no 11 - GIA:	1,33,695
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,114
						Total of Vr no 20 - GIA:	6,71,114
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,98,549
						Total of Vr no 21 - GIA:	4,98,549
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,142
						Total of Vr no 22 - GIA:	41,142
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,90,429
						Total of Vr no 27 - GIA:	17,90,429
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,16,487
						Total of Vr no 28 - GIA:	17,16,487
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,28,409
						Total of Vr no 29 - GIA:	2,28,409
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,98,549
						Total of Vr no 34 - GIA:	4,98,549
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,114
						Total of Vr no 35 - GIA:	6,71,114
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,87,969
						Total of Vr no 36 - GIA:	8,87,969
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,61,180
						Total of Vr no 38 - GIA:	2,06,61,180
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,60,83,149
						Total of Vr no 39 - GIA:	2,60,83,149

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,75,71,700
						Total of Vr no 5 - GIA:	2,75,71,700
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,01,393
						Total of Vr no 9 - GIA:	12,01,393

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	37 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	12,29,731
						Total of Vr no 37 - GIA:	12,29,731
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	4,17,421
						Total of Vr no 40 - GIA:	4,17,421

Total of BARABANKY (54):	17,86,31,231

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,44,729
						Total of Vr no 1 - GIA:	16,44,729
	52 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,43,230
						Total of Vr no 52 - GIA:	1,43,230

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	102 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	1,560
						Total of Vr no 102 - EST:	1,560
	107 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,590
						Total of Vr no 107 - EST:	4,590
	94 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,424
						Total of Vr no 94 - EST:	2,424

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 114 - EST:	59,830
	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	1,45,800
	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,07,000
						03 Dearness Allowance	58,850
						55 House Rent Allowance	10,480
						Total of Vr no 124 - EST:	1,76,330
	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,98,700
						03 Dearness Allowance	4,94,285
						06 Other Allowances	220
						55 House Rent Allowance	62,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	125 - EST					Total of Vr no 125 - EST:	14,55,845
	14 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	47 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	16,300
						Total of Vr no 47 - MIS:	16,300
	48 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 48 - MIS:	14,000
	53 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	17,580
						Total of Vr no 53 - MIS:	17,580
	55 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	28,317
						Total of Vr no 55 - MIS:	28,317
	56 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	64,347
						Total of Vr no 56 - MIS:	64,347
	57 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 57 - MIS:	20,000
	86 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	30,598
						Total of Vr no 86 - EST:	30,598
	89 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,732
						Total of Vr no 89 - EST:	11,732

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	26 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	3,49,876
						Total of Vr no 26 - MIS:	3,49,876
	28 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	1,12,700
						Total of Vr no 28 - MIS:	1,12,700
	49 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	54,035
						Total of Vr no 49 - MIS:	54,035
	62 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	10,998
						Total of Vr no 62 - TA:	10,998
	65 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	4,87,035
						Total of Vr no 65 - MIS:	4,87,035
	66 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	9,55,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	66 - MIS					Total of Vr no 66 - MIS:	9,55,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,02,817
						Total of Vr no 46 - MIS:	18,02,817

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	9,91,285
						03 Dearness Allowance	5,43,400
						06 Other Allowances	40
						55 House Rent Allowance	80,017
						Total of Vr no 1 - EST:	16,14,742
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	20,78,133
						03 Dearness Allowance	11,42,973
						06 Other Allowances	2,800
						55 House Rent Allowance	2,12,853
						Total of Vr no 2 - EST:	34,36,759
	27 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 27 - MIS:	2,500
	29 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	2,25,723
						Total of Vr no 29 - MIS:	2,25,723
	37 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	30,948
						Total of Vr no 37 - TA:	30,948
	50 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,08,426
						Total of Vr no 50 - MIS:	1,08,426
	65 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	7,374
						Total of Vr no 65 - EST:	7,374

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	10 - EST					Total of Vr no 10 - EST:	1,26,100
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 100 - EST:	5,970
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,470
						Total of Vr no 101 - EST:	10,470
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,230
						Total of Vr no 103 - EST:	19,230
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 104 - EST:	5,400
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,010
						Total of Vr no 105 - EST:	1,010
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,904
						Total of Vr no 106 - EST:	5,904
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,008
						Total of Vr no 108 - EST:	37,008
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,710
						Total of Vr no 109 - EST:	16,710
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						55 House Rent Allowance	6,350
						Total of Vr no 11 - EST:	3,06,275
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,58,455
						55 House Rent Allowance	12,850
						Total of Vr no 110 - EST:	4,59,405
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	12,600
						Total of Vr no 111 - EST:	5,39,135
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	2,640
						Total of Vr no 112 - EST:	1,23,540
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 113 - EST:	1,29,820
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	116 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	800
						55 House Rent Allowance	10,090
						Total of Vr no 116 - EST:	4,54,190
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 117 - EST:	82,440
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	6,300
						Total of Vr no 118 - EST:	3,97,210
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 119 - EST:	2,03,655
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	57,655
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 120 - EST:	1,37,570
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,390
						Total of Vr no 121 - EST:	3,20,490
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 122 - EST:	2,05,980
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 123 - EST:	1,41,600
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						55 House Rent Allowance	6,320
						Total of Vr no 126 - EST:	3,01,440
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 127 - EST:	1,37,570
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	24,680
						Total of Vr no 128 - EST:	4,38,995
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 129 - EST:	1,48,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						55 House Rent Allowance	35,820
						Total of Vr no 13 - EST:	5,94,905
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,56,575
						55 House Rent Allowance	16,710
						Total of Vr no 130 - EST:	7,39,785
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 131 - EST:	1,41,600
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,40,470
						55 House Rent Allowance	8,190
						Total of Vr no 132 - EST:	4,04,060
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 133 - EST:	1,54,620
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 134 - EST:	1,59,270
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,32,600
						03 Dearness Allowance	2,37,930
						55 House Rent Allowance	39,200
						Total of Vr no 135 - EST:	7,09,730
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,45,805
						55 House Rent Allowance	18,900
						Total of Vr no 136 - EST:	4,29,805
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	5,910
						Total of Vr no 137 - EST:	2,03,380
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,59,060
						55 House Rent Allowance	11,110
						Total of Vr no 138 - EST:	4,59,370
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	8,670
						Total of Vr no 139 - EST:	2,94,645
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						55 House Rent Allowance	18,900
						Total of Vr no 14 - EST:	4,13,840
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,746
						Total of Vr no 140 - EST:	10,746
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,224
						Total of Vr no 143 - EST:	34,224
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,100
						Total of Vr no 144 - EST:	29,100
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	4,200
						Total of Vr no 145 - EST:	2,75,295
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						55 House Rent Allowance	5,580
						Total of Vr no 146 - EST:	3,13,100
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 147 - EST:	1,41,770
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,48,005
						55 House Rent Allowance	24,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	148 - EST					Total of Vr no 148 - EST:	4,41,785
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	4,620
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 149 - EST:	3,02,995
						01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						55 House Rent Allowance	11,160
	150 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	4,80,810
						01 Pay	2,68,600
						03 Dearness Allowance	1,47,730
						55 House Rent Allowance	7,450
	151 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 150 - EST:	4,23,780
						01 Pay	4,55,500
						03 Dearness Allowance	2,50,525
						06 Other Allowances	80
						55 House Rent Allowance	30,800
	152 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 151 - EST:	7,36,905
						01 Pay	6,34,500
						03 Dearness Allowance	3,48,975
						55 House Rent Allowance	55,400
	153 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 152 - EST:	10,38,875
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
	154 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 153 - EST:	1,41,770
						01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	16,560
	155 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 154 - EST:	2,66,265
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
	156 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 155 - EST:	1,45,800
						01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						55 House Rent Allowance	24,680
	157 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 156 - EST:	4,63,640
						01 Pay	1,02,500
						03 Dearness Allowance	56,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	157 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,520
						Total of Vr no 157 - EST:	1,61,395
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 158 - EST:	2,44,995
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,96,000
						03 Dearness Allowance	4,92,800
						06 Other Allowances	960
						55 House Rent Allowance	58,720
						Total of Vr no 159 - EST:	14,48,480
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	6,320
						Total of Vr no 16 - EST:	2,94,000
	16 - MIS	First	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 16 - MIS:	50,000
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,42,100
						03 Dearness Allowance	11,78,155
						55 House Rent Allowance	1,80,820
						Total of Vr no 160 - EST:	35,01,075
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 161 - EST:	1,29,820
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 162 - EST:	1,45,785
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,31,265
						55 House Rent Allowance	20,710
						Total of Vr no 163 - EST:	9,54,275
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 164 - EST:	2,42,670
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	5,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	165 - EST					Total of Vr no 165 - EST:	2,61,455
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	16,560
						Total of Vr no 166 - EST:	2,81,610
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	9,240
						Total of Vr no 167 - EST:	2,07,640
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						55 House Rent Allowance	8,610
						Total of Vr no 168 - EST:	4,18,275
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,03,005
						55 House Rent Allowance	9,510
						Total of Vr no 169 - EST:	5,81,615
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	2,31,825
						55 House Rent Allowance	39,200
						Total of Vr no 17 - EST:	6,92,525
	17 - MIS	First	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 17 - MIS:	50,000
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 170 - EST:	1,62,555
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 171 - EST:	1,41,600
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	18,960
						Total of Vr no 172 - EST:	3,17,955
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 173 - EST:	1,49,985
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	174 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,655
						55 House Rent Allowance	6,610
						Total of Vr no 174 - EST:	3,66,365
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 175 - EST:	1,45,785
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 176 - EST:	3,25,110
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 177 - EST:	1,45,785
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,400
						03 Dearness Allowance	2,81,820
						06 Other Allowances	1,000
						55 House Rent Allowance	50,820
						Total of Vr no 178 - EST:	8,46,040
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 179 - EST:	2,83,770
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	18,900
						Total of Vr no 18 - EST:	4,17,870
	18 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	99,900
						Total of Vr no 18 - MIS:	99,900
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 180 - EST:	1,45,785
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	24,580
						Total of Vr no 181 - EST:	4,23,550
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	182 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 182 - EST:	1,45,800
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,450
						Total of Vr no 183 - EST:	3,29,850
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	11,160
						Total of Vr no 184 - EST:	4,92,435
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 185 - EST:	1,64,880
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,700
						03 Dearness Allowance	1,45,035
						55 House Rent Allowance	24,680
						Total of Vr no 19 - EST:	4,33,415
	19 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expense	20,000
						Total of Vr no 19 - MIS:	20,000
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,37,895
	20 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,99,883
						Total of Vr no 20 - MIS:	1,99,883
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	5,580
						Total of Vr no 21 - EST:	3,04,110
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 22 - EST:	2,67,390
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 23 - EST:	2,76,795
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,41,600
	24 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,729
						Total of Vr no 24 - MIS:	31,729
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	2,520
						Total of Vr no 27 - EST:	1,47,910
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,57,905
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	16,560
						Total of Vr no 29 - EST:	2,58,980
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,50,575
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,37,895
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	1,45,800
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,03,950
						55 House Rent Allowance	18,960
						Total of Vr no 32 - EST:	3,11,910
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,300
						03 Dearness Allowance	1,97,065
						55 House Rent Allowance	9,510
						Total of Vr no 33 - EST:	5,64,875
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						55 House Rent Allowance	10,480
						Total of Vr no 34 - EST:	5,07,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,17,800
						03 Dearness Allowance	8,88,415
						06 Other Allowances	80
						55 House Rent Allowance	1,22,660
						Total of Vr no 35 - EST:	26,28,955
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,14,700
						03 Dearness Allowance	10,53,085
						06 Other Allowances	1,000
						55 House Rent Allowance	1,71,440
						Total of Vr no 36 - EST:	31,40,225
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,37,570
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,60,230
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						55 House Rent Allowance	11,160
						Total of Vr no 43 - EST:	4,78,485
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						55 House Rent Allowance	9,290
						Total of Vr no 44 - EST:	4,00,665
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,55,980
						03 Dearness Allowance	3,05,789
						06 Other Allowances	1,000
						55 House Rent Allowance	55,316
						Total of Vr no 45 - EST:	9,18,085
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 46 - EST:	80,115
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						55 House Rent Allowance	6,300
						Total of Vr no 48 - EST:	3,85,895
	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	49 - EST					Total of Vr no 49 - EST:	5,400
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,700
						03 Dearness Allowance	1,53,835
						55 House Rent Allowance	12,850
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	4,46,385
						03 Dearness Allowance	9,000
	52 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	9,000
						01 Pay	1,65,500
						03 Dearness Allowance	91,025
						55 House Rent Allowance	5,550
	53 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	2,62,075
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	54 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	1,45,785
						01 Pay	4,53,000
						03 Dearness Allowance	2,49,150
						55 House Rent Allowance	16,710
	57 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	7,18,860
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	3,610
	58 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	84,210
						01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						06 Other Allowances	100
						55 House Rent Allowance	12,710
	59 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	5,01,680
						01 Pay	4,18,900
						03 Dearness Allowance	2,30,395
						55 House Rent Allowance	19,310
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	6,68,605
						01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						55 House Rent Allowance	12,600
	61 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	5,23,790
						03 Dearness Allowance	15,444
	62 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	15,444
						03 Dearness Allowance	25,218
						Total of Vr no 62 - EST:	25,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,542
						Total of Vr no 63 - EST:	15,542
	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 64 - EST:	5,244
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,41,600
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,566
						Total of Vr no 67 - MIS:	46,566
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,36,950
						55 House Rent Allowance	7,620
						Total of Vr no 68 - EST:	3,93,570
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	5,550
						Total of Vr no 69 - EST:	2,53,860
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	22,480
						Total of Vr no 7 - EST:	4,40,980
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,120
						Total of Vr no 70 - EST:	12,120
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,772
						Total of Vr no 71 - EST:	11,772
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,530
						Total of Vr no 72 - EST:	7,530
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 73 - EST:	5,094
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,694
						Total of Vr no 74 - EST:	14,694
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 75 - EST:	5,244
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 76 - EST:	5,730
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 77 - EST:	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,240
						Total of Vr no 78 - EST:	15,240
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,118
						Total of Vr no 79 - EST:	2,118
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,49,985
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,110
						Total of Vr no 80 - EST:	11,110
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,916
						Total of Vr no 81 - EST:	14,916
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,610
						Total of Vr no 82 - EST:	15,610
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 83 - EST:	3,030
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,470
						Total of Vr no 84 - EST:	10,470
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 85 - EST:	5,244
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,648
						Total of Vr no 87 - EST:	21,648
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,422
						Total of Vr no 88 - EST:	7,422
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,640
						Total of Vr no 9 - EST:	1,21,215
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,800
						Total of Vr no 90 - EST:	85,400
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 91 - EST:	5,562
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 92 - EST:	5,244
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 93 - EST:	5,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,180
						Total of Vr no 96 - EST:	27,180
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,868
						Total of Vr no 97 - EST:	18,868
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,196
						Total of Vr no 99 - EST:	17,196

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,15,484
						Total of Vr no 13 - GIA:	1,07,15,484
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,04,402
						Total of Vr no 15 - GIA:	45,04,402
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,17,596
						Total of Vr no 2 - GIA:	54,17,596
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,56,440
						Total of Vr no 25 - GIA:	55,56,440
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,74,145
						Total of Vr no 51 - GIA:	46,74,145
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,61,728
						Total of Vr no 54 - GIA:	14,61,728

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,686
						Total of Vr no 1 - TA:	1,686
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						55 House Rent Allowance	13,960
						Total of Vr no 10 - EST:	2,56,845
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	10 - MIS					Total of Vr no 10 - MIS:	9,490
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,400
						03 Dearness Allowance	2,19,120
						06 Other Allowances	90
						55 House Rent Allowance	33,480
						Total of Vr no 11 - EST:	6,51,090
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	96,624
						Total of Vr no 11 - MIS:	96,624
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	1,42,515
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	26,325
						Total of Vr no 12 - MIS:	26,325
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,81,600
						03 Dearness Allowance	2,09,880
						06 Other Allowances	160
						55 House Rent Allowance	26,860
						Total of Vr no 13 - EST:	6,18,500
	13 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	429
						Total of Vr no 13 - MIS:	429
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						55 House Rent Allowance	22,240
						Total of Vr no 14 - EST:	4,22,605
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,401
						Total of Vr no 14 - MIS:	22,401
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,335
						Total of Vr no 15 - MIS:	2,335
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,38,285
						Total of Vr no 16 - MIS:	3,38,285
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,732
						Total of Vr no 2 - TA:	5,732
	20 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	41,300
						Total of Vr no 20 - MIS:	41,300
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 21 - MIS:	1,507
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,26,890

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	22 - MIS					Total of Vr no 22 - MIS:	4,26,890
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,244
						Total of Vr no 3 - EST:	5,244
	3 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,289
						Total of Vr no 3 - TA:	1,289
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,550
						Total of Vr no 4 - EST:	26,550
	4 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,870
						Total of Vr no 4 - TA:	3,870
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	22,320
						Total of Vr no 5 - EST:	22,320
	5 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,801
						Total of Vr no 5 - TA:	1,801
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,198
						Total of Vr no 6 - EST:	15,198
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,224
						Total of Vr no 6 - TA:	5,224
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	878
						Total of Vr no 7 - MIS:	878
	8 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,400
						Total of Vr no 8 - MIS:	1,400
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,93,490
						03 Dearness Allowance	1,60,930
						06 Other Allowances	180
						55 House Rent Allowance	23,920
						Total of Vr no 9 - EST:	4,78,520
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,660
						Total of Vr no 9 - TA:	6,660

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	1,470
						Total of Vr no 1 - EST:	1,470
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	24,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	2 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	40,375
						Total of BAREILLY (11):	**9,65,28,466**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	185 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,76,275
						Total of Vr no 185 - PEN:	1,76,275
	186 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	91,55,498
						Total of Vr no 186 - PEN:	91,55,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	185 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,275
						Total of Vr no 185 - PEN:	1,76,275
	186 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,55,498
						Total of Vr no 186 - PEN:	91,55,498

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	68,000
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	41,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	62,300

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	34,265
						55 House Rent Allowance	2,630
						Total of Vr no 10 - EST:	99,195
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						06 Other Allowances	120
						55 House Rent Allowance	12,190
						Total of Vr no 13 - EST:	4,87,075
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						55 House Rent Allowance	4,230
						Total of Vr no 14 - EST:	1,27,455
	42 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	11,376
						Total of Vr no 42 - CON:	11,376
	59 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,500
						Total of Vr no 59 - MIS:	11,500
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	59,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	56 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,49,697
						Total of Vr no 56 - TA:	1,49,697
	57 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,34,685
						Total of Vr no 57 - CON:	22,34,685

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,37,570
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	3,95,925
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,35,695
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,600
						03 Dearness Allowance	1,40,580
						55 House Rent Allowance	9,460
						Total of Vr no 18 - EST:	4,05,640
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,40,345
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	5,922
						Total of Vr no 27 - EST:	2,07,577
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 31 - EST:	5,244
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,046
						Total of Vr no 32 - EST:	11,046
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,846
						Total of Vr no 33 - EST:	24,846
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,244
						Total of Vr no 34 - EST:	38,244
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,600
						03 Dearness Allowance	1,418
						Total of Vr no 35 - EST:	4,018
	36 - CON	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,960
						Total of Vr no 36 - CON:	99,960
	37 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,480
						Total of Vr no 37 - MIS:	3,99,480
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,000

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,550
						06 Other Allowances	80
						55 House Rent Allowance	2,820
						Total of Vr no 7 - EST:	1,90,450
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						55 House Rent Allowance	11,130
						Total of Vr no 8 - EST:	5,25,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,55,369
						Total of Vr no 10 - GIA:	1,09,55,369
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,69,393
						Total of Vr no 41 - GIA:	33,69,393
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,540
						Total of Vr no 44 - GIA:	1,26,540
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,17,625
						Total of Vr no 45 - GIA:	7,17,625
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,29,33,956
						Total of Vr no 5 - GIA:	9,29,33,956
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,33,194
						Total of Vr no 54 - GIA:	19,33,194
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,56,286
						Total of Vr no 6 - GIA:	11,56,286
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,33,496
						Total of Vr no 60 - GIA:	4,33,496

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,08,030

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	8 - GIA					Total of Vr no 8 - GIA:	50,08,030

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,46,311
						Total of Vr no 7 - GIA:	7,46,311

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 1 - MIS:	31,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 2 - MIS:	1,064
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	42,840
						Total of Vr no 6 - MIS:	42,840
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,416
						Total of Vr no 8 - MIS:	11,416
						Total of BASTI (33):	**14,23,41,294**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,40,576
						Total of Vr no 6 - GIA:	6,40,576
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,86,026
						Total of Vr no 7 - GIA:	3,86,026

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,391
						Total of Vr no 8 - GIA:	1,14,391
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,01,372
						Total of Vr no 9 - GIA:	11,01,372

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	72 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						55 House Rent Allowance	4,230
						Total of Vr no 72 - EST:	1,61,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,19,700
						03 Dearness Allowance	2,30,835
						06 Other Allowances	40
						55 House Rent Allowance	17,280
						Total of Vr no 70 - EST:	6,67,855
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						55 House Rent Allowance	8,200
						Total of Vr no 71 - EST:	3,34,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,600
						03 Dearness Allowance	2,86,880
						06 Other Allowances	80
						55 House Rent Allowance	20,150
						Total of Vr no 10 - EST:	8,28,710
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	6,640
						Total of Vr no 11 - EST:	3,71,200
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	5,050
						Total of Vr no 12 - EST:	3,04,510
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	69,465
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,48,390
						55 House Rent Allowance	10,060
						Total of Vr no 14 - EST:	4,28,250
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,200
						03 Dearness Allowance	78,760
						55 House Rent Allowance	6,720
						Total of Vr no 15 - EST:	2,28,680
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	8,940
						Total of Vr no 16 - EST:	3,89,775
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,47,600
						55 House Rent Allowance	18,220
						Total of Vr no 17 - EST:	9,97,820
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,72,785
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	19 - EST					Total of Vr no 19 - EST:	57,315
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,300
						03 Dearness Allowance	1,39,865
						55 House Rent Allowance	10,310
						Total of Vr no 20 - EST:	4,04,475
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 21 - EST:	2,00,925
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,69,100
						03 Dearness Allowance	4,23,005
						55 House Rent Allowance	34,600
						Total of Vr no 22 - EST:	12,26,705
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,100
						03 Dearness Allowance	1,98,605
						55 House Rent Allowance	14,260
						Total of Vr no 23 - EST:	5,73,965
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	13,590
						Total of Vr no 24 - EST:	4,28,370
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,31,660
						55 House Rent Allowance	12,710
						Total of Vr no 25 - EST:	6,65,570
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,29,820
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,600
						03 Dearness Allowance	2,80,280
						55 House Rent Allowance	16,880
						Total of Vr no 27 - EST:	8,06,760
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 28 - EST:	2,65,070
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,000
						55 House Rent Allowance	6,820
						Total of Vr no 29 - EST:	2,54,820
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,42,650
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,648
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	89,848
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,82,100
						03 Dearness Allowance	4,85,155
						06 Other Allowances	750
						55 House Rent Allowance	39,280
						Total of Vr no 31 - EST:	14,07,285
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,97,550
						03 Dearness Allowance	7,68,653
						06 Other Allowances	1,290
						55 House Rent Allowance	53,690
						Total of Vr no 32 - EST:	22,21,183
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	34,435
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,933
						03 Dearness Allowance	14,813
						Total of Vr no 34 - EST:	41,746
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,63,625
						55 House Rent Allowance	8,480
						Total of Vr no 35 - EST:	4,69,605
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	5,550
						Total of Vr no 36 - EST:	2,59,750
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,37,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	7,110
						Total of Vr no 38 - EST:	2,53,405
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,42,650
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,000
						03 Dearness Allowance	2,49,150
						55 House Rent Allowance	24,630
						Total of Vr no 4 - EST:	7,26,780
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						55 House Rent Allowance	8,280
						Total of Vr no 40 - EST:	2,65,890
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,60,050
						55 House Rent Allowance	12,730
						Total of Vr no 41 - EST:	4,63,780
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,29,820
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						55 House Rent Allowance	7,120
						Total of Vr no 43 - EST:	3,72,765
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 44 - EST:	2,01,330
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,41,600
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,80,565
						55 House Rent Allowance	15,150
						Total of Vr no 46 - EST:	5,24,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 47 - EST:	1,38,620
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 48 - EST:	1,34,745
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						55 House Rent Allowance	9,530
						Total of Vr no 49 - EST:	3,09,455
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,230
						Total of Vr no 5 - EST:	4,15,640
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 50 - EST:	2,67,390
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	2,640
						Total of Vr no 51 - EST:	1,18,890
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						55 House Rent Allowance	6,770
						Total of Vr no 52 - EST:	2,30,745
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	2,81,580
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,600
						03 Dearness Allowance	1,75,780
						55 House Rent Allowance	10,060
						Total of Vr no 54 - EST:	5,05,440
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	6,320
						Total of Vr no 56 - EST:	1,98,520
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 57 - EST:	1,42,650
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,52,340
						55 House Rent Allowance	15,640
						Total of Vr no 58 - EST:	7,26,780
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,110
						Total of Vr no 59 - EST:	60,940
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	64,090
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,97,933
						03 Dearness Allowance	3,28,863
						06 Other Allowances	40
						55 House Rent Allowance	28,480
						Total of Vr no 60 - EST:	9,55,316
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 61 - EST:	2,08,675
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,26,100
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						55 House Rent Allowance	7,360
						Total of Vr no 63 - EST:	3,19,375
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,500
						03 Dearness Allowance	2,42,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	64 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	21,010
						Total of Vr no 64 - EST:	7,03,785
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,400
						03 Dearness Allowance	1,89,970
						55 House Rent Allowance	10,860
						Total of Vr no 65 - EST:	5,46,230
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						06 Other Allowances	40
						55 House Rent Allowance	5,050
						Total of Vr no 66 - EST:	2,90,600
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,585
						06 Other Allowances	40
						55 House Rent Allowance	7,960
						Total of Vr no 67 - EST:	3,25,285
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,89,600
						03 Dearness Allowance	4,34,280
						55 House Rent Allowance	35,470
						Total of Vr no 7 - EST:	12,59,350
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 73 - EST:	3,89,405
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	13,180
						Total of Vr no 74 - EST:	6,71,000
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						55 House Rent Allowance	16,500
						Total of Vr no 75 - EST:	7,36,165
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,110
						Total of Vr no 76 - EST:	62,800
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,800
						03 Dearness Allowance	2,59,490
						55 House Rent Allowance	15,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	77 - EST					Total of Vr no 77 - EST:	7,46,930
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,86,880
						03 Dearness Allowance	3,77,740
						55 House Rent Allowance	23,520
						Total of Vr no 78 - EST:	10,88,140
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,08,500
						03 Dearness Allowance	4,44,675
						55 House Rent Allowance	35,470
						Total of Vr no 79 - EST:	12,88,645
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,66,780
						03 Dearness Allowance	3,66,685
						55 House Rent Allowance	23,520
						Total of Vr no 8 - EST:	10,56,985
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						06 Other Allowances	40
						55 House Rent Allowance	5,050
						Total of Vr no 80 - EST:	2,96,490
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,67,915
						55 House Rent Allowance	9,020
						Total of Vr no 81 - EST:	4,82,235
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	9,590
						Total of Vr no 9 - EST:	3,79,265

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,21,565
						Total of Vr no 25 - GIA:	59,21,565
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,10,675
						Total of Vr no 26 - GIA:	62,10,675
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,722
						Total of Vr no 27 - GIA:	45,722
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,90,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	28 - GIA					Total of Vr no 28 - GIA:	23,90,810
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,24,270
						Total of Vr no 29 - GIA:	9,24,270
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,089
						Total of Vr no 30 - GIA:	1,80,089
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,420
						Total of Vr no 31 - GIA:	1,28,420
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,85,56,441
						Total of Vr no 4 - GIA:	4,85,56,441
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,99,18,523
						Total of Vr no 5 - GIA:	7,99,18,523

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,35,500
						03 Dearness Allowance	2,39,525
						55 House Rent Allowance	12,690
	1 - TA	First	Voted	No Objection	220400102 04 00	Total of Vr no 1 - EST:	6,87,715
						05 Transfer Travelling Expenses	26,576
	10 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 1 - TA:	26,576
						03 Dearness Allowance	4,908
	10 - TA	First	Voted	No Objection	220400102 04 00	Total of Vr no 10 - EST:	4,908
						04 Travelling Allowance	2,020
	11 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 10 - TA:	2,020
						15 Maintenance of Cars and Purchasing of Petrol etc	18,440
	12 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 11 - MIS:	18,440
						58 Payment for Outsourcing Services	31,000
	13 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 12 - MIS:	31,000
						42 Other Expense	2,84,190
	14 - TA	First	Voted	No Objection	220400102 04 00	Total of Vr no 13 - MIS:	2,84,190
						04 Travelling Allowance	54,901
	16 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 14 - TA:	54,901
						42 Other Expense	3,68,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	16 - MIS					Total of Vr no 16 - MIS:	3,68,269
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,51,700
						03 Dearness Allowance	2,48,435
						55 House Rent Allowance	19,670
	2 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 2 - EST:	7,19,805
						11 Stationary and Printing of Forms	12,850
	3 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 2 - MIS:	12,850
						01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	1,470
	3 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	1,45,000
						08 Office Expenditure	5,000
	4 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - MIS:	5,000
						01 Pay	81,800
						03 Dearness Allowance	44,990
						55 House Rent Allowance	3,670
	4 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	1,30,460
						08 Office Expenditure	2,900
	5 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - MIS:	2,900
						47 Maintenace of Computer/ Purchase of related Stationary	4,800
	6 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	4,800
						17 Rent, Surcharge and Tax-ownership	14,491
	7 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	14,491
						03 Dearness Allowance	24,486
	7 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 7 - EST:	24,486
						15 Maintenance of Cars and Purchasing of Petrol etc	15,480
	8 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 7 - MIS:	15,480
						03 Dearness Allowance	26,130
	8 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 8 - EST:	26,130
						13 Expenditure on Telephone	2,025
	9 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 8 - MIS:	2,025
						03 Dearness Allowance	5,556
	9 - TA	First	Voted	No Objection	220400102 04 00	Total of Vr no 9 - EST:	5,556
						04 Travelling Allowance	97,031
						Total of Vr no 9 - TA:	97,031
						Total of BIJNORE (12):	**18,28,67,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,48,572
						Total of Vr no 7 - GIA:	8,48,572

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	25,50,266
						Total of Vr no 6 - GIA:	25,50,266

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	58,595
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	98,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,91,200
						03 Dearness Allowance	2,70,160
						06 Other Allowances	60
						55 House Rent Allowance	17,680
						Total of Vr no 17 - EST:	7,79,100
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 19 - EST:	1,25,395
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,18,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	25 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,20,120
						55 House Rent Allowance	11,500
						Total of Vr no 25 - EST:	3,50,020
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	47,677
						03 Dearness Allowance	23,839
						55 House Rent Allowance	4,591
						Total of Vr no 36 - EST:	76,107

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,900
						03 Dearness Allowance	2,94,745
						55 House Rent Allowance	23,770
						Total of Vr no 1 - EST:	8,54,415
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,18,100
						03 Dearness Allowance	6,14,955
						06 Other Allowances	60
						55 House Rent Allowance	34,610
						Total of Vr no 10 - EST:	17,67,725
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,14,400
						03 Dearness Allowance	13,27,920
						55 House Rent Allowance	94,090
						Total of Vr no 11 - EST:	38,36,410
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,88,900
						03 Dearness Allowance	8,73,895
						55 House Rent Allowance	39,900
						Total of Vr no 12 - EST:	25,02,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						55 House Rent Allowance	7,620
						Total of Vr no 13 - EST:	4,08,605
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						55 House Rent Allowance	11,140
						Total of Vr no 14 - EST:	4,03,600
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,96,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,37,800
						55 House Rent Allowance	36,130
						Total of Vr no 2 - EST:	12,69,930
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,38,600
						03 Dearness Allowance	5,16,230
						55 House Rent Allowance	31,920
						Total of Vr no 20 - EST:	14,86,750
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,800
						03 Dearness Allowance	2,61,690
						55 House Rent Allowance	16,560
						Total of Vr no 26 - EST:	7,54,050
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,57,905
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						55 House Rent Allowance	14,280
						Total of Vr no 28 - EST:	6,86,980
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,620
						Total of Vr no 29 - EST:	2,07,600
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,77,600
						03 Dearness Allowance	4,82,680
						55 House Rent Allowance	28,330
						Total of Vr no 3 - EST:	13,88,610
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						55 House Rent Allowance	4,320
						Total of Vr no 30 - EST:	2,53,870
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,03,610
						55 House Rent Allowance	16,710
						Total of Vr no 31 - EST:	5,90,520
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	59,595
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,45,620
						55 House Rent Allowance	29,210
						Total of Vr no 35 - EST:	10,03,230
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	10,000
						Total of Vr no 4 - EST:	4,55,005
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	20
						Total of Vr no 5 - EST:	2,02,140
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,93,240
						03 Dearness Allowance	22,50,270
						55 House Rent Allowance	1,59,780
						Total of Vr no 6 - EST:	65,03,290
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,52,200
						03 Dearness Allowance	10,73,710
						06 Other Allowances	800
						55 House Rent Allowance	75,960
						Total of Vr no 7 - EST:	31,02,670
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,18,380
						03 Dearness Allowance	3,38,030
						06 Other Allowances	1,800
						55 House Rent Allowance	15,770
						Total of Vr no 8 - EST:	9,73,980
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,400
						03 Dearness Allowance	2,65,870
						55 House Rent Allowance	21,620
						Total of Vr no 9 - EST:	7,70,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,01,651
						Total of Vr no 1 - GIA:	1,00,01,651
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,30,93,017
						Total of Vr no 2 - GIA:	23,30,93,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,35,69,138
						Total of Vr no 38 - GIA:	3,35,69,138

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,01,946
						Total of Vr no 37 - GIA:	6,01,946
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,16,495
						Total of Vr no 39 - GIA:	3,16,495

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	3,870
						Total of Vr no 1 - EST:	1,34,690
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,182
						Total of Vr no 13 - MIS:	3,182
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,56,109
						Total of Vr no 14 - MIS:	1,56,109
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	100
						55 House Rent Allowance	17,110
						Total of Vr no 2 - EST:	6,14,890
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 2 - MIS:	1,180
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						06 Other Allowances	90
						55 House Rent Allowance	3,460
						Total of Vr no 3 - EST:	1,17,165

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,992
						Total of Vr no 3 - MIS:	17,992
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						06 Other Allowances	90
						55 House Rent Allowance	17,470
						Total of Vr no 4 - EST:	6,17,410
	4 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	44,531
						Total of Vr no 4 - MIS:	44,531
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,03,500
						03 Dearness Allowance	2,76,925
						06 Other Allowances	1,070
						55 House Rent Allowance	20,220
						Total of Vr no 5 - EST:	8,01,715
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,861
						Total of Vr no 5 - MIS:	2,861
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	1,35,875
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	8,697
						Total of Vr no 6 - MIS:	8,697
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	3,24,321
						Total of Vr no 7 - MIS:	3,24,321
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,09,311
						Total of Vr no 8 - MIS:	2,09,311

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
						Total of BULANDSHAHAR (05):	**31,53,60,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	235 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,79,683
						Total of Vr no 235 - PEN:	45,79,683
	236 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,31,110
						Total of Vr no 236 - PEN:	1,31,110
	237 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,94,528
						Total of Vr no 237 - PEN:	10,94,528
	238 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,09,409
						Total of Vr no 238 - PEN:	3,09,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	235 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	45,79,683
						Total of Vr no 235 - PEN:	45,79,683
	236 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,110
						Total of Vr no 236 - PEN:	1,31,110
	237 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,94,528
						Total of Vr no 237 - PEN:	10,94,528
	238 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,409
						Total of Vr no 238 - PEN:	3,09,409

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	96 - GIA	First	Voted	No Objection	220201102 04 00 31	Subsidiary Grant-General (Pay)	10,22,858
						Total of Vr no 96 - GIA:	10,22,858
	97 - GIA	First	Voted	No Objection	220201102 04 00 31	Subsidiary Grant-General (Pay)	1,62,592
						Total of Vr no 97 - GIA:	1,62,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	97,300
						03 Dearness Allowance	53,515
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 19 - EST:	1,55,275
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	95,375
	33 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,570
						Total of Vr no 33 - EST:	3,570
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	61,823
						03 Dearness Allowance	34,003
						06 Other Allowances	567
						55 House Rent Allowance	2,539
						Total of Vr no 52 - EST:	98,932
	55 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	16,500
						Total of Vr no 55 - EST:	16,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,30,690
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,37,570
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	5,16,030
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,200
						03 Dearness Allowance	2,17,910
						55 House Rent Allowance	13,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	13 - EST					Total of Vr no 13 - EST:	6,27,250
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	4,88,595
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,35,695
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,50,810
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	4,34,210
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,37,570
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,100
						03 Dearness Allowance	2,29,405
						55 House Rent Allowance	13,710
						Total of Vr no 18 - EST:	6,60,215
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	2,87,470
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,82,100
						03 Dearness Allowance	5,95,155
						55 House Rent Allowance	55,350
						Total of Vr no 21 - EST:	17,32,605
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						06 Other Allowances	80
						55 House Rent Allowance	8,260
						Total of Vr no 22 - EST:	4,83,105
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,46,300
						03 Dearness Allowance	3,55,465
						06 Other Allowances	40
						55 House Rent Allowance	22,210
						Total of Vr no 23 - EST:	10,24,015
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	24 - EST					Total of Vr no 24 - EST:	5,244
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 25 - EST:	5,094
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,516
						Total of Vr no 26 - EST:	12,516
	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,548
						Total of Vr no 27 - EST:	19,548
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,486
						Total of Vr no 28 - EST:	18,486
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,926
						Total of Vr no 29 - EST:	64,926
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,26,100
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,37,570
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,33,695
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	600
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,12,905
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,41,600
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 39 - EST:	3,56,910
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,482
						Total of Vr no 40 - EST:	7,482
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	41 - EST					Total of Vr no 41 - EST:	8,910
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,702
						Total of Vr no 42 - EST:	48,702
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 45 - EST:	77,790
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,300
						Total of Vr no 53 - EST:	78,250
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,026
						Total of Vr no 54 - EST:	25,026
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,378
						Total of Vr no 56 - EST:	18,378
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,39,570
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,38,020
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 8 - EST:	2,76,795
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,37,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,18,416
						Total of Vr no 10 - GIA:	9,18,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,95,411
						Total of Vr no 108 - GIA:	2,95,411
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,23,475
						Total of Vr no 11 - GIA:	5,23,475
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,529
						Total of Vr no 113 - GIA:	20,529
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,630
						Total of Vr no 114 - GIA:	28,630
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,95,000
						Total of Vr no 12 - GIA:	2,95,000
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,73,159
						Total of Vr no 13 - GIA:	8,73,159
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,53,920
						Total of Vr no 14 - GIA:	9,53,920
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,00,312
						Total of Vr no 15 - GIA:	14,00,312
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,147
						Total of Vr no 16 - GIA:	2,59,147
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,54,276
						Total of Vr no 17 - GIA:	16,54,276
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,11,694
						Total of Vr no 18 - GIA:	7,11,694
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,37,509
						Total of Vr no 19 - GIA:	12,37,509
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,13,186
						Total of Vr no 20 - GIA:	9,13,186
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,56,132
						Total of Vr no 21 - GIA:	8,56,132
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,52,465
						Total of Vr no 22 - GIA:	10,52,465
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,18,230
						Total of Vr no 23 - GIA:	8,18,230
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,64,238
						Total of Vr no 24 - GIA:	10,64,238
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,432
						Total of Vr no 25 - GIA:	2,64,432
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,69,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	26 - GIA					Total of Vr no 26 - GIA:	21,69,310
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,07,544
						Total of Vr no 27 - GIA:	30,07,544
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,15,537
						Total of Vr no 28 - GIA:	11,15,537
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,16,176
						Total of Vr no 29 - GIA:	6,16,176
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,92,290
						Total of Vr no 30 - GIA:	5,92,290
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,23,315
						Total of Vr no 31 - GIA:	8,23,315
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,57,925
						Total of Vr no 32 - GIA:	11,57,925
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,12,699
						Total of Vr no 33 - GIA:	8,12,699
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,19,467
						Total of Vr no 34 - GIA:	11,19,467
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,95,964
						Total of Vr no 35 - GIA:	21,95,964
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,48,879
						Total of Vr no 36 - GIA:	12,48,879
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,06,181
						Total of Vr no 37 - GIA:	13,06,181
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,38,462
						Total of Vr no 38 - GIA:	2,38,462
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,29,334
						Total of Vr no 39 - GIA:	8,29,334
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,24,054
						Total of Vr no 40 - GIA:	4,24,054
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,67,066
						Total of Vr no 41 - GIA:	10,67,066
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,35,865
						Total of Vr no 42 - GIA:	6,35,865
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,56,612
						Total of Vr no 43 - GIA:	7,56,612
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,90,678
						Total of Vr no 44 - GIA:	8,90,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,08,302
						Total of Vr no 45 - GIA:	9,08,302
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,668
						Total of Vr no 46 - GIA:	3,82,668
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,72,730
						Total of Vr no 47 - GIA:	2,72,730
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,48,968
						Total of Vr no 48 - GIA:	6,48,968
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,65,584
						Total of Vr no 49 - GIA:	9,65,584
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,10,325
						Total of Vr no 50 - GIA:	6,10,325
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,54,622
						Total of Vr no 51 - GIA:	14,54,622
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,08,778
						Total of Vr no 52 - GIA:	10,08,778
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,858
						Total of Vr no 53 - GIA:	2,71,858
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,105
						Total of Vr no 54 - GIA:	2,91,105
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,42,299
						Total of Vr no 55 - GIA:	3,42,299
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,712
						Total of Vr no 56 - GIA:	2,55,712
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,824
						Total of Vr no 60 - GIA:	1,18,824
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,32,947
						Total of Vr no 61 - GIA:	5,32,947
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 62 - GIA:	55,608
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,27,391
						Total of Vr no 63 - GIA:	20,27,391
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,473
						Total of Vr no 64 - GIA:	3,81,473
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,06,022
						Total of Vr no 65 - GIA:	6,06,022
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,695

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	66 - GIA					Total of Vr no 66 - GIA:	55,695
	67 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,87,630
						Total of Vr no 67 - GIA:	3,87,630
	68 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,97,215
						Total of Vr no 68 - GIA:	4,97,215
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	33,06,015
						Total of Vr no 7 - GIA:	33,06,015
	71 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,17,569
						Total of Vr no 71 - GIA:	25,17,569
	73 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,64,516
						Total of Vr no 73 - GIA:	19,64,516
	75 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 75 - GIA:	55,608
	76 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,96,958
						Total of Vr no 76 - GIA:	10,96,958
	77 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,36,742
						Total of Vr no 77 - GIA:	5,36,742
	78 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,37,879
						Total of Vr no 78 - GIA:	4,37,879
	79 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,11,216
						Total of Vr no 79 - GIA:	1,11,216
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,84,950
						Total of Vr no 8 - GIA:	27,84,950
	80 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,97,868
						Total of Vr no 80 - GIA:	7,97,868
	81 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,06,315
						Total of Vr no 81 - GIA:	3,06,315
	82 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,38,393
						Total of Vr no 82 - GIA:	12,38,393
	83 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,40,207
						Total of Vr no 83 - GIA:	8,40,207
	84 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,34,683
						Total of Vr no 84 - GIA:	3,34,683
	85 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,03,354
						Total of Vr no 85 - GIA:	7,03,354
	86 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,42,844
						Total of Vr no 86 - GIA:	11,42,844

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	87 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,36,006
						Total of Vr no 87 - GIA:	9,36,006
	88 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,90,929
						Total of Vr no 88 - GIA:	3,90,929
	89 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,14,921
						Total of Vr no 89 - GIA:	4,14,921
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,23,232
						Total of Vr no 9 - GIA:	17,23,232
	90 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,10,166
						Total of Vr no 90 - GIA:	1,10,166
	91 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,06,026
						Total of Vr no 91 - GIA:	17,06,026
	92 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,26,175
						Total of Vr no 92 - GIA:	8,26,175
	93 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 93 - GIA:	2,55,112
	94 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,92,897
						Total of Vr no 94 - GIA:	2,92,897
	95 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,71,508
						Total of Vr no 95 - GIA:	3,71,508

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	69 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,48,895
						Total of Vr no 69 - GIA:	1,48,895
	70 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,31,006
						Total of Vr no 70 - GIA:	1,31,006
	72 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	75,620
						Total of Vr no 72 - GIA:	75,620
	74 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,34,315
						Total of Vr no 74 - GIA:	3,34,315

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,39,000
						03 Dearness Allowance	2,41,450
						06 Other Allowances	150
						55 House Rent Allowance	19,680
						Total of Vr no 1 - EST:	7,00,280
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	27,500
						Total of Vr no 10 - MIS:	27,500
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,750
						Total of Vr no 12 - MIS:	2,750
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,900
						Total of Vr no 13 - MIS:	6,900
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	26,820
						Total of Vr no 14 - MIS:	26,820
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,900
						Total of Vr no 15 - MIS:	4,900
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						06 Other Allowances	90
						55 House Rent Allowance	6,190
						Total of Vr no 2 - EST:	2,38,470
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,800
						Total of Vr no 4 - MIS:	18,800
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	4,600
						Total of Vr no 5 - MIS:	4,600
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,924
						Total of Vr no 6 - MIS:	3,924
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	24,100
						Total of Vr no 7 - MIS:	24,100
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,750
						Total of Vr no 8 - MIS:	12,750
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,800
						Total of Vr no 9 - MIS:	18,800
						Total of CHANDAULI (77):	**9,72,76,463**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	33 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,88,40,000
						Total of Vr no 33 - PEN:	1,88,40,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	33 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,40,000
						Total of Vr no 33 - PEN:	1,88,40,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	88,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	18 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,800
						Total of Vr no 18 - MIS:	10,800
	20 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,250
						Total of Vr no 20 - MIS:	19,250
	21 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	19,800
						Total of Vr no 21 - MIS:	19,800
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 6 - EST:	1,10,205

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,44,629
						Total of Vr no 2 - MIS:	4,44,629
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,31,626
						Total of Vr no 22 - MIS:	2,31,626
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,95,120
						Total of Vr no 34 - MIS:	1,95,120
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,59,796
						Total of Vr no 47 - MIS:	1,59,796
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	42,150
						Total of Vr no 6 - MIS:	42,150

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,87,600
						03 Dearness Allowance	14,23,180
						55 House Rent Allowance	90,490
						Total of Vr no 1 - EST:	41,01,270
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	7,880
						Total of Vr no 15 - EST:	4,25,295
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,800
						03 Dearness Allowance	23,566
						Total of Vr no 16 - EST:	1,22,366
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 17 - EST:	82,470
	19 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	50,360
						Total of Vr no 19 - MIS:	50,360
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,48,100
						03 Dearness Allowance	4,66,455

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	2 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	21,820
						Total of Vr no 2 - EST:	13,36,375
	25 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,01,890
						Total of Vr no 25 - MIS:	1,01,890
	26 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,750
						Total of Vr no 26 - MIS:	30,750
	27 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,139
						Total of Vr no 27 - MIS:	57,139
	28 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	44,528
						Total of Vr no 28 - MIS:	44,528
	29 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,381
						Total of Vr no 29 - MIS:	52,381
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,50,810
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	4,32,390
	30 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	85,658
						Total of Vr no 30 - MIS:	85,658
	31 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	91,526
						Total of Vr no 31 - MIS:	91,526
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,48,100
						03 Dearness Allowance	3,56,455
						06 Other Allowances	1,100
						55 House Rent Allowance	16,890
						Total of Vr no 4 - EST:	10,22,545
	49 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	49,640
						Total of Vr no 49 - MIS:	49,640
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,500
						03 Dearness Allowance	3,50,075
						06 Other Allowances	1,000
						55 House Rent Allowance	16,990
						Total of Vr no 5 - EST:	10,04,565
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,72,800
						03 Dearness Allowance	4,79,270
						06 Other Allowances	320
						55 House Rent Allowance	24,690
						Total of Vr no 7 - EST:	13,77,080
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,99,140
						03 Dearness Allowance	35,18,515

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	9 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	340
						55 House Rent Allowance	2,26,730
						Total of Vr no 9 - EST:	1,01,44,725

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,65,692
						Total of Vr no 23 - GIA:	3,65,692
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,36,35,072
						Total of Vr no 3 - GIA:	3,36,35,072
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,62,825
						Total of Vr no 33 - GIA:	29,62,825
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,74,889
						Total of Vr no 40 - GIA:	14,74,889
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,90,954
						Total of Vr no 5 - GIA:	63,90,954
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,72,68,153
						Total of Vr no 50 - GIA:	3,72,68,153
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,34,632
						Total of Vr no 54 - GIA:	12,34,632

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	36,46,696
						Total of Vr no 24 - GIA:	36,46,696
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,32,570
						Total of Vr no 4 - GIA:	5,32,570
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,60,488
						Total of Vr no 41 - GIA:	1,60,488
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,59,458
						Total of Vr no 51 - GIA:	39,59,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	32 - GIA	First	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	3,01,358
						Total of Vr no 32 - GIA:	3,01,358
	39 - GIA	Second	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	16,416
						Total of Vr no 39 - GIA:	16,416

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - MIS	Second	Voted	No Objection	220500105 08 00 13	Expenditure on Telephone	17,816
						Total of Vr no 1 - MIS:	17,816
						Total of CHATRAPATI S M NAGAR (89):	**15,15,81,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 28 - EST:	1,89,395

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	91,690
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,56,200
						03 Dearness Allowance	2,50,910
						06 Other Allowances	1,000
						55 House Rent Allowance	16,680
						Total of Vr no 11 - EST:	7,24,790
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,18,415
						55 House Rent Allowance	7,980
						Total of Vr no 12 - EST:	3,41,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,88,500
						03 Dearness Allowance	4,88,675
						06 Other Allowances	1,000
						55 House Rent Allowance	36,380
						Total of Vr no 13 - EST:	14,14,555
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	80,115
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,19,000
						03 Dearness Allowance	4,50,450
						55 House Rent Allowance	28,350
						Total of Vr no 17 - EST:	12,97,800
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,99,400
						03 Dearness Allowance	5,49,670
						55 House Rent Allowance	16,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	18 - EST					Total of Vr no 18 - EST:	15,65,110
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	1,66,030
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	91,690
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,67,300
						03 Dearness Allowance	3,67,015
						55 House Rent Allowance	24,160
						Total of Vr no 21 - EST:	10,58,475
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,37,000
						03 Dearness Allowance	20,55,350
						06 Other Allowances	1,000
						55 House Rent Allowance	1,38,350
						Total of Vr no 22 - EST:	59,31,700
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,700
						03 Dearness Allowance	2,78,685
						06 Other Allowances	800
						55 House Rent Allowance	17,120
						Total of Vr no 23 - EST:	8,03,305
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,21,900
						03 Dearness Allowance	3,97,045
						06 Other Allowances	2,000
						55 House Rent Allowance	18,650
						Total of Vr no 24 - EST:	11,39,595
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,15,810
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 31 - EST:	53,085
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	3,710
						Total of Vr no 6 - EST:	1,67,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,900
						03 Dearness Allowance	2,66,695
						55 House Rent Allowance	17,000
						Total of Vr no 7 - EST:	7,68,595
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						55 House Rent Allowance	12,970
						Total of Vr no 8 - EST:	5,63,220
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,740
						Total of Vr no 9 - EST:	1,62,615

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,63,422
						Total of Vr no 16 - GIA:	1,03,63,422
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,83,969
						Total of Vr no 17 - GIA:	1,68,83,969
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,47,985
						Total of Vr no 23 - GIA:	9,47,985
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,386
						Total of Vr no 24 - GIA:	15,99,386

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,33,979
						Total of Vr no 19 - GIA:	16,33,979
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,27,658
						Total of Vr no 20 - GIA:	4,27,658
	22 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	61,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **CHITRAKOOT (87)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	22 - GIA					Total of Vr no 22 - GIA:	61,596
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,296
						Total of Vr no 25 - GIA:	16,296

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	18 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,76,290
						Total of Vr no 18 - GIA:	3,76,290
	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	18,672
						Total of Vr no 21 - GIA:	18,672
						Total of CHITRAKOOT (87):	**4,92,56,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	55,75,704
						Total of Vr no 12 - GIA:	55,75,704
	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	43,47,431
						Total of Vr no 37 - GIA:	43,47,431
	64 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	52,72,524
						Total of Vr no 64 - GIA:	52,72,524

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,65,600
						03 Dearness Allowance	89,976
						55 House Rent Allowance	6,060
						Total of Vr no 14 - EST:	2,61,636
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	70,015
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,73,100
						03 Dearness Allowance	2,05,205
						55 House Rent Allowance	12,530
						Total of Vr no 36 - EST:	5,90,835
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						55 House Rent Allowance	10,890
						Total of Vr no 37 - EST:	3,45,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	1,65,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,15,810
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,72,975
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	4,98,515
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	2,61,895
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	9,480
						Total of Vr no 13 - EST:	2,79,955
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,25,730
	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,110
						Total of Vr no 20 - EST:	10,110
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 21 - EST:	11,940
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,092
						Total of Vr no 22 - EST:	10,092
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						55 House Rent Allowance	9,260

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	26 - EST					Total of Vr no 26 - EST:	3,93,815
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	4,320
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	3,02,540
						01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	870
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	60,700
						01 Pay	4,15,600
						03 Dearness Allowance	2,28,580
						06 Other Allowances	120
						55 House Rent Allowance	9,620
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	6,53,920
						01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
	33 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	1,55,580
						01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
	38 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	29,000
						03 Dearness Allowance	12,324
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	12,324
						01 Pay	8,27,200
						03 Dearness Allowance	4,54,960
						06 Other Allowances	840
						55 House Rent Allowance	22,810
	40 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	13,05,810
						01 Pay	5,23,400
						03 Dearness Allowance	2,87,870
						06 Other Allowances	1,000
						55 House Rent Allowance	18,340
	41 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	8,30,610
						01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	9,480
	42 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	2,86,930
						01 Pay	1,69,800
						03 Dearness Allowance	93,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	42 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	2,69,490
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,29,820
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	4,550
						Total of Vr no 44 - EST:	2,13,800
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,300
						03 Dearness Allowance	66,715
						55 House Rent Allowance	6,620
						Total of Vr no 45 - EST:	1,94,635
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,38,620
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	81,035
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 48 - EST:	2,83,770
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,78,200
						55 House Rent Allowance	11,040
						Total of Vr no 49 - EST:	5,13,240
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 50 - EST:	2,01,330
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 51 - EST:	3,35,340
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	52 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,37,570
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 53 - EST:	3,25,110
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,68,685
						55 House Rent Allowance	9,460
						Total of Vr no 54 - EST:	4,84,845
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,44,995
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 56 - EST:	3,25,110
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	870
						Total of Vr no 57 - EST:	62,560
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,60,230
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,38,635
						55 House Rent Allowance	22,520
						Total of Vr no 59 - EST:	9,76,855
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,13,700
						03 Dearness Allowance	5,57,535
						06 Other Allowances	120
						55 House Rent Allowance	35,620
						Total of Vr no 60 - EST:	16,06,975
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,632
						Total of Vr no 61 - EST:	49,632
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,226
						Total of Vr no 62 - EST:	41,226
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,33,695

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,27,95,133
						Total of Vr no 11 - GIA:	15,27,95,133
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,39,216
						Total of Vr no 18 - GIA:	14,39,216
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,48,967
						Total of Vr no 19 - GIA:	17,48,967
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,43,50,269
						Total of Vr no 36 - GIA:	3,43,50,269
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,23,214
						Total of Vr no 40 - GIA:	23,23,214
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,33,805
						Total of Vr no 44 - GIA:	30,33,805
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,68,868
						Total of Vr no 45 - GIA:	1,80,68,868
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,888
						Total of Vr no 49 - GIA:	88,888
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,07,435
						Total of Vr no 59 - GIA:	43,07,435
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,765
						Total of Vr no 60 - GIA:	86,765
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,765
						Total of Vr no 61 - GIA:	93,765
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,755
						Total of Vr no 62 - GIA:	1,06,755
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,264
						Total of Vr no 63 - GIA:	10,264
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,88,262
						Total of Vr no 65 - GIA:	22,88,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,54,066
						Total of Vr no 15 - GIA:	2,54,066
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,44,978
						Total of Vr no 51 - GIA:	25,44,978
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,21,623
						Total of Vr no 52 - GIA:	17,21,623
	66 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,06,270
						Total of Vr no 66 - GIA:	23,06,270
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,96,191
						Total of Vr no 67 - GIA:	6,96,191

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	50,000
						Total of Vr no 1 - ACB:	50,000
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,418
						Total of Vr no 11 - MIS:	1,418
	12 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	50,000
						Total of Vr no 12 - ACB:	50,000
	13 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 13 - ACB:	1,00,000
	14 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 14 - ACB:	1,00,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,262
						Total of Vr no 15 - MIS:	2,262
	16 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 16 - ACB:	1,00,000
	17 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,751
						Total of Vr no 17 - ACB:	4,751
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,13,900
						03 Dearness Allowance	2,27,645
						55 House Rent Allowance	13,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	3 - EST					Total of Vr no 3 - EST:	6,54,965
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	60
						55 House Rent Allowance	3,830
						Total of Vr no 4 - EST:	1,37,655
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	85,555
						Total of Vr no 4 - MIS:	85,555
	5 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	50,000
						Total of Vr no 5 - ACB:	50,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						06 Other Allowances	60
						55 House Rent Allowance	15,460
						Total of Vr no 5 - EST:	6,49,935
	6 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	50,000
						Total of Vr no 6 - ACB:	50,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						06 Other Allowances	60
						55 House Rent Allowance	5,490
						Total of Vr no 6 - EST:	1,92,170
	7 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	50,000
						Total of Vr no 7 - ACB:	50,000
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,602
						Total of Vr no 8 - MIS:	10,602

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	DEORIA (35)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST					Total of Vr no 1 - EST:	70,015
						Total of DEORIA (35):	**25,99,94,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	138 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	69,29,296
						Total of Vr no 138 - PEN:	69,29,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	138 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,29,296
						Total of Vr no 138 - PEN:	69,29,296

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,94,520
						Total of Vr no 7 - GIA:	2,94,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,96,845
						55 House Rent Allowance	13,630
						Total of Vr no 34 - EST:	5,68,375
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 35 - EST:	1,18,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,18,199
						Total of Vr no 19 - MIS:	13,18,199
	20 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	30,833
						Total of Vr no 20 - TA:	30,833
	23 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,393
						Total of Vr no 23 - TA:	27,393
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,75,689
						Total of Vr no 24 - MIS:	10,75,689
	26 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,461
						Total of Vr no 26 - TA:	26,461
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,85,680
						Total of Vr no 27 - MIS:	10,85,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						55 House Rent Allowance	5,600
						Total of Vr no 10 - EST:	3,43,345
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,100
						03 Dearness Allowance	1,68,905
						55 House Rent Allowance	10,030
						Total of Vr no 11 - EST:	4,86,035
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,33,040
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						55 House Rent Allowance	6,250
						Total of Vr no 13 - EST:	2,87,730
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870
						55 House Rent Allowance	6,470

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	14 - EST					Total of Vr no 14 - EST:	2,90,740
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,11,600
						03 Dearness Allowance	2,81,380
						55 House Rent Allowance	22,820
						Total of Vr no 15 - EST:	8,15,800
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,12,336
						Total of Vr no 15 - MIS:	1,12,336
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,550
						Total of Vr no 16 - EST:	2,67,500
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,24,374
						Total of Vr no 16 - MIS:	1,24,374
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	2,65,770
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	11,090
						Total of Vr no 18 - EST:	3,48,990
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 19 - EST:	2,67,390
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,77,040
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,50,575
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	8,280
						Total of Vr no 22 - EST:	2,40,780
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,29,820
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						55 House Rent Allowance	5,780
						Total of Vr no 24 - EST:	2,89,275
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	1,41,900
						55 House Rent Allowance	7,650
						Total of Vr no 25 - EST:	4,07,550
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,37,570
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						55 House Rent Allowance	7,767
						Total of Vr no 27 - EST:	3,53,262
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,550
						Total of Vr no 28 - EST:	2,40,375
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	9,290
						Total of Vr no 29 - EST:	3,98,340
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	3,93,335
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						55 House Rent Allowance	7,680
						Total of Vr no 31 - EST:	3,32,095
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,900
						03 Dearness Allowance	2,12,795
						06 Other Allowances	800
						55 House Rent Allowance	14,030
						Total of Vr no 32 - EST:	6,14,525
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,480
						Total of Vr no 33 - EST:	3,20,580
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,200
						03 Dearness Allowance	2,30,010
						55 House Rent Allowance	22,620
						Total of Vr no 39 - EST:	6,70,830
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	55,450
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	3,940
						Total of Vr no 41 - EST:	2,34,270
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,52,900
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,72,785
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 44 - EST:	1,66,200
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	2,640
						Total of Vr no 45 - EST:	1,33,770
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,500
						03 Dearness Allowance	2,20,825
						55 House Rent Allowance	19,470
						Total of Vr no 46 - EST:	6,41,795
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						55 House Rent Allowance	11,630
						Total of Vr no 47 - EST:	4,79,420
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,120
						55 House Rent Allowance	6,630
						Total of Vr no 48 - EST:	3,14,150
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	63,730
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,68,800
						03 Dearness Allowance	3,67,840
						55 House Rent Allowance	25,370
						Total of Vr no 6 - EST:	10,62,010
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						55 House Rent Allowance	14,100
						Total of Vr no 7 - EST:	4,49,495
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	9,398
						Total of Vr no 8 - EST:	3,92,558
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	5,060
						Total of Vr no 9 - EST:	1,49,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,85,036
						Total of Vr no 11 - GIA:	28,85,036
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,82,972
						Total of Vr no 25 - GIA:	75,82,972
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,30,96,971
						Total of Vr no 8 - GIA:	7,30,96,971

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	93,590
						Total of Vr no 9 - GIA:	93,590

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	1 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - MIS:	15,000
						Total of ETAH (10):	**11,54,16,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,21,675
						Total of Vr no 3 - GIA:	2,21,675

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,95,775
						Total of Vr no 6 - GIA:	7,95,775

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	62 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	1,61,050
	63 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 63 - EST:	1,02,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,10,600
						03 Dearness Allowance	3,90,830
						06 Other Allowances	120
						55 House Rent Allowance	27,020
						Total of Vr no 22 - EST:	11,28,570
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	42,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	32,067
						03 Dearness Allowance	17,637
						Total of Vr no 28 - EST:	49,704
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,95,555
						03 Dearness Allowance	3,82,555
						06 Other Allowances	120
						55 House Rent Allowance	25,595
						Total of Vr no 82 - EST:	11,03,825
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,300
						03 Dearness Allowance	57,915
						55 House Rent Allowance	1,200
						Total of Vr no 83 - EST:	1,64,415

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	20 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	72,231
						Total of Vr no 20 - TA:	72,231

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,67,900
						03 Dearness Allowance	4,77,345
						06 Other Allowances	40
						55 House Rent Allowance	37,670
						Total of Vr no 10 - EST:	13,82,955
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,100
						03 Dearness Allowance	1,67,255
						06 Other Allowances	80
						55 House Rent Allowance	5,800
						Total of Vr no 11 - EST:	4,77,235
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,900
						03 Dearness Allowance	1,56,695
						55 House Rent Allowance	9,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	12 - EST					Total of Vr no 12 - EST:	4,50,825
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						06 Other Allowances	20
						55 House Rent Allowance	4,320
						Total of Vr no 13 - EST:	2,79,465
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,43,900
						03 Dearness Allowance	2,99,145
						55 House Rent Allowance	16,530
						Total of Vr no 14 - EST:	8,59,575
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						55 House Rent Allowance	9,290
						Total of Vr no 15 - EST:	5,51,170
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,97,104
						Total of Vr no 15 - MIS:	1,97,104
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 16 - EST:	1,61,395
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,244
						Total of Vr no 16 - MIS:	52,244
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						55 House Rent Allowance	9,200
						Total of Vr no 17 - EST:	4,05,845
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,855
						Total of Vr no 17 - MIS:	4,855
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,96,600
						03 Dearness Allowance	3,83,130
						06 Other Allowances	160
						55 House Rent Allowance	19,960
						Total of Vr no 18 - EST:	10,99,850
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,82,200
						03 Dearness Allowance	5,95,210
						55 House Rent Allowance	45,170
						Total of Vr no 19 - EST:	17,22,580
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	20 - EST					Total of Vr no 20 - EST:	1,45,785
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,73,855
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,35,695
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,37,570
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,796
						Total of Vr no 29 - EST:	5,796
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,310
						Total of Vr no 30 - EST:	44,310
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,748
						Total of Vr no 31 - EST:	50,748
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,956
						Total of Vr no 32 - EST:	10,956
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 36 - EST:	5,562
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,386
						Total of Vr no 37 - EST:	10,386
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	2,520
						Total of Vr no 42 - EST:	2,16,265
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						55 House Rent Allowance	7,650
						Total of Vr no 43 - EST:	4,24,600
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 46 - EST:	1,66,200
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	47 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,870
						Total of Vr no 47 - EST:	4,59,835
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,45,300
						03 Dearness Allowance	2,44,915
						06 Other Allowances	40
						55 House Rent Allowance	16,280
						Total of Vr no 48 - EST:	7,06,535
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 49 - EST:	3,25,110
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	4,200
						Total of Vr no 5 - EST:	2,63,670
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	4,200
						Total of Vr no 50 - EST:	2,92,190
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						55 House Rent Allowance	6,320
						Total of Vr no 51 - EST:	2,97,410
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,45,785
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	5,550
						Total of Vr no 53 - EST:	2,81,915
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 54 - EST:	1,56,745
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,95,990
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,550
						55 House Rent Allowance	980
						Total of Vr no 56 - EST:	64,530
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	11,070
						Total of Vr no 57 - EST:	5,34,195
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	3,630
						Total of Vr no 58 - EST:	2,35,665
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,390
						Total of Vr no 59 - EST:	3,40,485
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,59,830
						55 House Rent Allowance	9,260
						Total of Vr no 6 - EST:	4,59,690
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,61,370
						55 House Rent Allowance	9,230
						Total of Vr no 60 - EST:	4,64,000
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	80
						55 House Rent Allowance	5,800
						Total of Vr no 61 - EST:	4,91,185
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,13,200
						03 Dearness Allowance	3,92,260
						06 Other Allowances	160
						55 House Rent Allowance	19,960
						Total of Vr no 64 - EST:	11,25,580
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,12,900
						03 Dearness Allowance	6,12,095
						55 House Rent Allowance	45,170
						Total of Vr no 65 - EST:	17,70,165
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,31,660
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	66 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,860
						Total of Vr no 66 - EST:	6,62,840
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,303
						03 Dearness Allowance	1,47,017
						55 House Rent Allowance	8,754
						Total of Vr no 67 - EST:	4,24,074
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,67,400
						03 Dearness Allowance	3,67,070
						06 Other Allowances	160
						55 House Rent Allowance	19,070
						Total of Vr no 68 - EST:	10,53,700
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,91,600
						03 Dearness Allowance	4,90,380
						06 Other Allowances	40
						55 House Rent Allowance	37,670
						Total of Vr no 69 - EST:	14,19,690
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,390
						Total of Vr no 7 - EST:	3,33,045
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 70 - EST:	1,61,395
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 71 - EST:	3,27,435
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,08,110
						55 House Rent Allowance	16,530
						Total of Vr no 72 - EST:	8,84,840
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	20
						55 House Rent Allowance	4,320
						Total of Vr no 73 - EST:	2,87,680
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	74 - EST					Total of Vr no 74 - EST:	1,66,200
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 75 - EST:	3,35,340
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 76 - EST:	2,71,420
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	7,420
						Total of Vr no 77 - EST:	3,93,215
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						55 House Rent Allowance	3,630
						Total of Vr no 8 - EST:	2,33,650
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 80 - EST:	1,41,600
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 81 - EST:	3,35,340
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,600
						03 Dearness Allowance	3,59,480
						06 Other Allowances	160
						55 House Rent Allowance	19,070
						Total of Vr no 9 - EST:	10,32,310

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	34 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	7,758
						Total of Vr no 34 - EST:	7,758
	35 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	22,965
						Total of Vr no 35 - EST:	22,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	44 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	3,210
						Total of Vr no 44 - EST:	2,09,670
	45 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,94,000
						03 Dearness Allowance	2,16,700
						55 House Rent Allowance	11,620
						Total of Vr no 45 - EST:	6,22,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,80,670
						Total of Vr no 13 - GIA:	23,80,670
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,81,93,263
						Total of Vr no 7 - GIA:	10,81,93,263

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,93,047
						Total of Vr no 5 - GIA:	1,93,047

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,45,900
						03 Dearness Allowance	2,45,245
						06 Other Allowances	90
						55 House Rent Allowance	19,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - EST					Total of Vr no 1 - EST:	7,10,545
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						06 Other Allowances	60
						55 House Rent Allowance	7,320
						Total of Vr no 2 - EST:	2,43,910
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,60,800
						03 Dearness Allowance	2,53,440
						06 Other Allowances	90
						55 House Rent Allowance	19,310
						Total of Vr no 3 - EST:	7,33,640
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,100
						03 Dearness Allowance	80,355
						55 House Rent Allowance	7,010
						Total of Vr no 4 - EST:	2,33,465
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,740
						Total of Vr no 4 - MIS:	16,740
						Total of ETAWAH (19):	**14,39,57,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,73,998
						Total of Vr no 8 - GIA:	3,73,998

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,78,461
						Total of Vr no 14 - GIA:	6,78,461
	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,56,541
						Total of Vr no 15 - GIA:	1,56,541
	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,05,429
						Total of Vr no 17 - GIA:	4,05,429
	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,81,424
						Total of Vr no 22 - GIA:	14,81,424

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,20,100
						03 Dearness Allowance	66,055
						55 House Rent Allowance	4,830
						Total of Vr no 28 - EST:	1,90,985

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,75,495
						06 Other Allowances	60
						55 House Rent Allowance	19,420
						Total of Vr no 13 - EST:	7,95,875
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	14 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	150
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	90,950
	58 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,000
						Total of Vr no 58 - MIS:	19,000
	59 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,935
						Total of Vr no 59 - MIS:	22,935
	68 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,675
						Total of Vr no 68 - TA:	3,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,29,820
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 15 - EST:	3,56,910
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,33,695
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,36,620
						55 House Rent Allowance	8,190
						Total of Vr no 17 - EST:	3,93,210
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 18 - EST:	1,19,775
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,700
						03 Dearness Allowance	2,52,285
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,040
						Total of Vr no 19 - EST:	7,25,065
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,500
						03 Dearness Allowance	1,51,525
						55 House Rent Allowance	10,000
						Total of Vr no 2 - EST:	4,37,025
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	67,490
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,800
						03 Dearness Allowance	3,13,940
						55 House Rent Allowance	17,570
						Total of Vr no 21 - EST:	9,02,310
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,400
						03 Dearness Allowance	2,82,920
						55 House Rent Allowance	16,740
						Total of Vr no 23 - EST:	8,14,060
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,554
						Total of Vr no 24 - EST:	4,554
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,522
						Total of Vr no 25 - EST:	27,522
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,044
						Total of Vr no 26 - EST:	22,044
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,02,070
						55 House Rent Allowance	12,760
						Total of Vr no 27 - EST:	5,82,230
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,195
						Total of Vr no 29 - EST:	75,195
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	4,200
						Total of Vr no 3 - EST:	2,71,265
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,152
						Total of Vr no 30 - EST:	40,152
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,877
						Total of Vr no 31 - EST:	50,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,499
						Total of Vr no 32 - EST:	32,499
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,37,570
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	96,855
						55 House Rent Allowance	6,320
						Total of Vr no 34 - EST:	2,79,275
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 36 - EST:	1,31,595
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	8,160
						Total of Vr no 37 - EST:	3,55,670
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,600
						03 Dearness Allowance	1,00,430
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 4 - EST:	2,90,150
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,896
						Total of Vr no 40 - EST:	82,896
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,961
						Total of Vr no 41 - EST:	47,961
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,888
						Total of Vr no 42 - EST:	27,888
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,643
						Total of Vr no 43 - EST:	23,643
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 46 - EST:	5,094
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,535
						Total of Vr no 47 - EST:	12,535
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,26,100
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	50 - EST					Total of Vr no 50 - EST:	23,418
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,695
						Total of Vr no 51 - EST:	25,695
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,066
						Total of Vr no 55 - EST:	33,066
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	3,18,135
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,501
						Total of Vr no 67 - MIS:	36,501
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,41,600
	71 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,160
						Total of Vr no 71 - MIS:	47,160
	72 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,233
						Total of Vr no 72 - MIS:	42,233
	73 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,478
						Total of Vr no 73 - MIS:	13,478
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	8,160
						Total of Vr no 8 - EST:	3,71,790

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,20,442
						Total of Vr no 16 - GIA:	1,34,20,442
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,97,441
						Total of Vr no 23 - GIA:	12,97,441
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,22,356
						Total of Vr no 25 - GIA:	15,22,356
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,520

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	26 - GIA					Total of Vr no 26 - GIA:	35,520
	29 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,82,059
						Total of Vr no 29 - GIA:	1,82,059
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,60,649
						Total of Vr no 30 - GIA:	29,60,649
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,04,103
						Total of Vr no 31 - GIA:	17,04,103
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,87,910
						Total of Vr no 45 - GIA:	11,87,910
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,43,626
						Total of Vr no 53 - GIA:	3,43,626
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,47,05,008
						Total of Vr no 6 - GIA:	8,47,05,008
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,44,341
						Total of Vr no 64 - GIA:	8,44,341
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,46,527
						Total of Vr no 65 - GIA:	7,46,527
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	56,668
						Total of Vr no 7 - GIA:	56,668
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,47,095
						Total of Vr no 70 - GIA:	5,47,095
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,60,518
						Total of Vr no 74 - GIA:	9,60,518
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,89,969
						Total of Vr no 84 - GIA:	15,89,969
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	87,406
						Total of Vr no 85 - GIA:	87,406
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	87,406
						Total of Vr no 86 - GIA:	87,406
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,78,276
						Total of Vr no 87 - GIA:	1,78,276
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,98,331
						Total of Vr no 88 - GIA:	5,98,331
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,22,323
						Total of Vr no 9 - GIA:	8,22,323

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	61 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	19,940
						Total of Vr no 61 - MIS:	19,940

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,347
						Total of Vr no 1 - GIA:	84,347
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,39,971
						Total of Vr no 2 - GIA:	50,39,971
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,86,857
						Total of Vr no 27 - GIA:	26,86,857
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,03,947
						Total of Vr no 4 - GIA:	4,03,947
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,60,319
						Total of Vr no 42 - GIA:	5,60,319
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,47,083
						Total of Vr no 46 - GIA:	6,47,083
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,11,601
						Total of Vr no 5 - GIA:	46,11,601
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,586
						Total of Vr no 50 - GIA:	3,43,586
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,686
						Total of Vr no 62 - GIA:	39,686
	63 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,48,806
						Total of Vr no 63 - GIA:	2,48,806
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	67,75,072
						Total of Vr no 69 - GIA:	67,75,072

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	28 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,42,510

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	28 - GIA					Total of Vr no 28 - GIA:	7,42,510
	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	29,20,291
						Total of Vr no 3 - GIA:	29,20,291
	51 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,82,865
						Total of Vr no 51 - GIA:	2,82,865

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,75,700
						03 Dearness Allowance	96,635
						06 Other Allowances	100
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	2,79,795
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	13,988
						Total of Vr no 1 - MIS:	13,988
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,81,000
						03 Dearness Allowance	99,550
						06 Other Allowances	100
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	2,88,010
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	2,800
						Total of Vr no 10 - MIS:	2,800
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	42,700
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	988
						Total of Vr no 11 - MIS:	988
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	13,988
						Total of Vr no 12 - MIS:	13,988
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,920
						Total of Vr no 13 - MIS:	1,920
	14 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,842

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	14 - MIS					Total of Vr no 14 - MIS:	3,842
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	97,687
						Total of Vr no 15 - MIS:	97,687
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	9,470
						Total of Vr no 2 - EST:	4,24,250
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	13,988
						Total of Vr no 2 - MIS:	13,988
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	42,700
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	989
						Total of Vr no 3 - MIS:	989
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						55 House Rent Allowance	5,180
						Total of Vr no 4 - EST:	2,37,525
	4 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,665
						Total of Vr no 4 - TA:	18,665
	5 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	24,011
						Total of Vr no 5 - TA:	24,011
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,60,735
						Total of Vr no 7 - MIS:	1,60,735
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	38,152
						Total of Vr no 8 - MIS:	38,152
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,75,800
						03 Dearness Allowance	1,51,690
						55 House Rent Allowance	9,470
						Total of Vr no 9 - EST:	4,36,960
	9 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,068
						Total of Vr no 9 - MIS:	8,068

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	20 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	6,000
						Total of Vr no 20 - MIS:	6,000

Sub Head	05	Establishment of State School Sports Institute, Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	5 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,35,935
	6 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	97,000
						03 Dearness Allowance	53,350
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,54,700
						Total of FAIZABAD (49):	**15,37,11,675**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	31 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,37,701
						Total of Vr no 31 - GIA:	8,37,701
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,13,986
						Total of Vr no 7 - GIA:	8,13,986

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	30 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,90,065
						Total of Vr no 30 - GIA:	5,90,065
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,35,190
						Total of Vr no 6 - GIA:	9,35,190

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	58,595
	43 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,190
						Total of Vr no 43 - EST:	2,190

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	12 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,76,760
						55 House Rent Allowance	14,480
						Total of Vr no 12 - EST:	7,94,440
	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	13 - EST					Total of Vr no 13 - EST:	57,890
	21 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	16,898
						Total of Vr no 21 - TA:	16,898
	22 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	13,452
						Total of Vr no 22 - TA:	13,452
	23 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,360
						Total of Vr no 23 - MIS:	2,360
	41 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	30,192
						Total of Vr no 41 - EST:	30,192
	42 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,980
						Total of Vr no 42 - EST:	1,980
	51 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,232
						Total of Vr no 51 - EST:	20,232
	52 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,896
						Total of Vr no 52 - EST:	13,896
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 57 - EST:	57,890
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,18,200
						03 Dearness Allowance	2,85,010
						55 House Rent Allowance	14,480
						Total of Vr no 58 - EST:	8,17,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,244
						Total of Vr no 13 - MIS:	1,01,244

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,00,000
						03 Dearness Allowance	3,30,000
						06 Other Allowances	80
						55 House Rent Allowance	22,540
						Total of Vr no 15 - EST:	9,52,620
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,46,795
						06 Other Allowances	40
						55 House Rent Allowance	12,290
						Total of Vr no 16 - EST:	4,26,025
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,46,600
						03 Dearness Allowance	1,90,630
						55 House Rent Allowance	11,330
						Total of Vr no 17 - EST:	5,48,560
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	68,920
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	2,72,230
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,09,330
						55 House Rent Allowance	19,910
						Total of Vr no 20 - EST:	6,09,840
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	6,170
						Total of Vr no 20 - MIS:	6,170
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,41,600
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,47,940
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,41,340
						06 Other Allowances	180
						55 House Rent Allowance	16,890

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	23 - EST					Total of Vr no 23 - EST:	6,97,210
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,65,300
						03 Dearness Allowance	4,75,915
						06 Other Allowances	120
						55 House Rent Allowance	34,500
						Total of Vr no 24 - EST:	13,75,835
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,29,820
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,35,695
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,795
						Total of Vr no 26 - MIS:	43,795
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970
						Total of Vr no 27 - EST:	2,69,330
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						55 House Rent Allowance	16,448
						Total of Vr no 28 - EST:	7,35,648
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						06 Other Allowances	240
						55 House Rent Allowance	13,020
						Total of Vr no 29 - EST:	4,54,235
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						06 Other Allowances	60
						55 House Rent Allowance	17,380
						Total of Vr no 30 - EST:	7,98,330
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						06 Other Allowances	1,080
						55 House Rent Allowance	10,130
						Total of Vr no 31 - EST:	6,29,195
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,855
						55 House Rent Allowance	3,024
						Total of Vr no 32 - EST:	1,51,979
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,367
						03 Dearness Allowance	1,25,602
						55 House Rent Allowance	7,731
						Total of Vr no 33 - EST:	3,61,700
	34 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	350
						Total of Vr no 34 - EST:	350
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,616
						Total of Vr no 35 - EST:	2,616
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 36 - EST:	5,400
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,922
						Total of Vr no 37 - EST:	23,922
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,328
						Total of Vr no 38 - EST:	26,328
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 39 - EST:	4,944
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,882
						Total of Vr no 40 - EST:	33,882
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,766
						Total of Vr no 44 - EST:	5,766
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 45 - EST:	8,910
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,384
						Total of Vr no 46 - EST:	9,384
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,388
						Total of Vr no 47 - EST:	14,388
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,700
						03 Dearness Allowance	25,689
						55 House Rent Allowance	1,725
						Total of Vr no 50 - EST:	90,114
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,416
						Total of Vr no 53 - EST:	10,416
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,836
						Total of Vr no 54 - EST:	22,836
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,956
						Total of Vr no 55 - EST:	1,03,799
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,08,075
						55 House Rent Allowance	6,320
						Total of Vr no 56 - EST:	3,10,895
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						55 House Rent Allowance	9,490
						Total of Vr no 59 - EST:	4,82,085
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 60 - EST:	70,935
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						55 House Rent Allowance	3,024
						Total of Vr no 61 - EST:	1,53,994
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,25,830
						06 Other Allowances	1,080
						55 House Rent Allowance	10,130
						Total of Vr no 62 - EST:	6,47,640
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,900
						03 Dearness Allowance	2,48,545
						06 Other Allowances	180
						55 House Rent Allowance	16,890
						Total of Vr no 63 - EST:	7,17,515
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,15,800
						03 Dearness Allowance	4,48,690
						06 Other Allowances	120
						55 House Rent Allowance	31,350
						Total of Vr no 64 - EST:	12,95,960
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						06 Other Allowances	40
						55 House Rent Allowance	12,290
						Total of Vr no 65 - EST:	4,36,720
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,17,000
						03 Dearness Allowance	3,39,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	66 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	22,540
						Total of Vr no 66 - EST:	9,78,970

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,03,535
						Total of Vr no 19 - GIA:	45,03,535
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,88,78,065
						Total of Vr no 28 - GIA:	2,88,78,065
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,42,63,630
						Total of Vr no 29 - GIA:	5,42,63,630
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,75,18,002
						Total of Vr no 3 - GIA:	2,75,18,002
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,48,52,184
						Total of Vr no 4 - GIA:	5,48,52,184

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	18 - TA	Second	Voted	No Objection	220202800 17 00	42 Other Expense	19,920
						Total of Vr no 18 - TA:	19,920

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	47,258
						Total of Vr no 8 - GIA:	47,258

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,730
						Total of Vr no 9 - GIA:	5,730

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,45,552
						Total of Vr no 5 - GIA:	1,45,552

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,37,200
						03 Dearness Allowance	2,40,460
						06 Other Allowances	30
						55 House Rent Allowance	14,540
						Total of Vr no 1 - EST:	6,92,230
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,24,500
						Total of Vr no 1 - MIS:	1,24,500
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,17,400
						03 Dearness Allowance	64,570
						06 Other Allowances	30
						55 House Rent Allowance	5,790
						Total of Vr no 2 - EST:	1,87,790
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 2 - MIS:	1,022
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,12,010
						03 Dearness Allowance	1,16,600
						06 Other Allowances	150
						55 House Rent Allowance	6,810
						Total of Vr no 3 - EST:	3,35,570
	3 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,534
						Total of Vr no 3 - LTC:	1,534
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,58,300
						03 Dearness Allowance	87,065
						55 House Rent Allowance	6,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	4 - EST					Total of Vr no 4 - EST:	2,51,645
	4 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	993
						Total of Vr no 4 - LTC:	993
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,642
						Total of Vr no 5 - MIS:	12,642
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,45,200
						03 Dearness Allowance	2,44,860
						06 Other Allowances	30
						55 House Rent Allowance	14,540
						Total of Vr no 6 - EST:	7,04,630
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,704
						Total of Vr no 6 - MIS:	6,704
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,20,100
						03 Dearness Allowance	66,055
						06 Other Allowances	30
						55 House Rent Allowance	5,790
						Total of Vr no 7 - EST:	1,91,975
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	13,197
						Total of Vr no 7 - MIS:	13,197
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	4,620
						Total of Vr no 8 - EST:	1,50,010
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,920
						Total of Vr no 8 - MIS:	4,920
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,16,710
						03 Dearness Allowance	1,19,185
						06 Other Allowances	150
						55 House Rent Allowance	6,810
						Total of Vr no 9 - EST:	3,42,855
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,800
						Total of Vr no 9 - MIS:	6,800

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,060
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	2,568
						Total of Vr no 2 - EST:	2,568
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,060
						Total of FATEHGARH (18):	**19,31,81,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	383 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,10,00,000
						Total of Vr no 383 - PEN:	11,10,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	383 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,10,00,000
						Total of Vr no 383 - PEN:	11,10,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,67,946
						Total of Vr no 33 - GIA:	5,67,946

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	45 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	1,96,015

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	14 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	41,899

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	14 - MIS					Total of Vr no 14 - MIS:	41,899
	15 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	62,955
						Total of Vr no 15 - MIS:	62,955
	16 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	64,596
						Total of Vr no 16 - MIS:	64,596
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						Total of Vr no 43 - EST:	1,64,145
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	98,165
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,97,800
						03 Dearness Allowance	3,28,790
						55 House Rent Allowance	26,160
						Total of Vr no 46 - EST:	9,52,750

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	3,71,715
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,900
						03 Dearness Allowance	1,72,645
						55 House Rent Allowance	10,260
						Total of Vr no 11 - EST:	4,96,805
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,67,750
						55 House Rent Allowance	15,390
						Total of Vr no 12 - EST:	4,88,140
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	1,43,495
						55 House Rent Allowance	8,420
						Total of Vr no 13 - EST:	4,12,815
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,80,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,29,220
						55 House Rent Allowance	26,260
						Total of Vr no 14 - EST:	12,35,880
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,500
						03 Dearness Allowance	1,24,575
						55 House Rent Allowance	8,160
						Total of Vr no 15 - EST:	3,59,235
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						55 House Rent Allowance	7,620
						Total of Vr no 16 - EST:	3,94,035
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,38,020
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,200
						03 Dearness Allowance	2,23,410
						55 House Rent Allowance	14,060
						Total of Vr no 18 - EST:	6,43,670
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	7,620
						Total of Vr no 19 - EST:	3,77,915
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,100
						03 Dearness Allowance	2,85,505
						55 House Rent Allowance	18,370
						Total of Vr no 20 - EST:	8,22,975
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	7,620
						Total of Vr no 21 - EST:	3,69,390
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	8,280
						Total of Vr no 22 - EST:	2,38,455
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,54,275
						55 House Rent Allowance	9,460
						Total of Vr no 23 - EST:	4,44,235
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,82,435
						06 Other Allowances	1,750
						55 House Rent Allowance	14,580
						Total of Vr no 24 - EST:	5,30,465
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,37,170
						55 House Rent Allowance	8,420
						Total of Vr no 25 - EST:	3,94,990
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						55 House Rent Allowance	14,190
						Total of Vr no 26 - EST:	4,70,665
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,67,475
						55 House Rent Allowance	9,460
						Total of Vr no 27 - EST:	4,81,435
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,48,800
						03 Dearness Allowance	11,26,840
						06 Other Allowances	1,040
						55 House Rent Allowance	94,940
						Total of Vr no 28 - EST:	32,71,620
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,89,090
						55 House Rent Allowance	11,300
						Total of Vr no 29 - EST:	5,44,190
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	9,200
						Total of Vr no 30 - EST:	3,98,250
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,15,810
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,15,810
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	33 - EST					Total of Vr no 33 - EST:	2,35,695
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,36,200
						03 Dearness Allowance	2,94,910
						55 House Rent Allowance	16,830
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	8,47,940
						01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						55 House Rent Allowance	9,460
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	4,60,820
						01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	6,580
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	3,30,375
						01 Pay	14,53,000
						03 Dearness Allowance	7,99,150
						06 Other Allowances	1,000
						55 House Rent Allowance	66,238
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	23,19,388
						01 Pay	8,24,800
						03 Dearness Allowance	4,53,640
						55 House Rent Allowance	40,870
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	13,19,310
						01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	3,30,690
						01 Pay	3,01,300
						03 Dearness Allowance	1,65,715
						55 House Rent Allowance	10,260
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	4,77,275
						01 Pay	7,84,000
						03 Dearness Allowance	4,31,200
						55 House Rent Allowance	27,150
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	12,42,350
						01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						55 House Rent Allowance	11,330
	47 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	5,32,130
						01 Pay	6,58,800
						03 Dearness Allowance	3,62,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	47 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	34,320
						Total of Vr no 47 - EST:	10,55,460
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,500
						03 Dearness Allowance	2,27,975
						55 House Rent Allowance	22,670
						Total of Vr no 5 - EST:	6,65,145
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,320
						Total of Vr no 51 - EST:	2,91,675
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	7,620
						Total of Vr no 52 - EST:	3,77,295
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,800
						03 Dearness Allowance	2,75,440
						55 House Rent Allowance	25,820
						Total of Vr no 53 - EST:	8,02,060
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,59,700
						03 Dearness Allowance	6,37,835
						55 House Rent Allowance	29,600
						Total of Vr no 54 - EST:	18,27,135
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,73,700
						03 Dearness Allowance	3,15,535
						55 House Rent Allowance	31,000
						Total of Vr no 55 - EST:	9,20,235
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	6,720
						Total of Vr no 56 - EST:	1,98,920
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,09,935
						55 House Rent Allowance	18,150
						Total of Vr no 58 - EST:	6,09,785
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
						Total of Vr no 59 - EST:	3,30,690
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,09,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	6 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	18,150
						Total of Vr no 6 - EST:	6,09,785
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,760
						Total of Vr no 60 - EST:	72,355
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 7 - EST:	2,79,120
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,38,020
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,300
						03 Dearness Allowance	2,02,565
						55 House Rent Allowance	12,100
						Total of Vr no 9 - EST:	5,82,965

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,93,757
						Total of Vr no 1 - GIA:	2,18,93,757
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,85,404
						Total of Vr no 17 - GIA:	75,85,404
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,923
						Total of Vr no 18 - GIA:	1,34,923
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,24,672
						Total of Vr no 27 - GIA:	1,64,24,672
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,95,568
						Total of Vr no 28 - GIA:	2,25,95,568
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,04,72,552
						Total of Vr no 29 - GIA:	3,04,72,552
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,46,045
						Total of Vr no 31 - GIA:	2,62,46,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,49,018
						Total of Vr no 6 - GIA:	1,71,49,018

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,65,280
						Total of Vr no 9 - GIA:	19,65,280

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,19,800
						03 Dearness Allowance	2,85,890
						55 House Rent Allowance	22,610
						Total of Vr no 1 - EST:	8,28,300
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	53,085
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	4,460
						Total of Vr no 2 - MIS:	4,460
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	3 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,35,700
						03 Dearness Allowance	2,94,635
						55 House Rent Allowance	22,610
						Total of Vr no 4 - EST:	8,52,945
	4 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	4 - MIS	First	Voted	No Objection	220400102 04 00	Forms	
						Total of Vr no 4 - MIS:	3,150
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	53,085
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,664
						Total of Vr no 5 - MIS:	16,664
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	41,500
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	32,890
						Total of Vr no 6 - MIS:	32,890
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	9,900
						Total of Vr no 9 - MIS:	9,900

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,020
						Total of FATEHPUR (21):	**40,11,97,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,21,033
						Total of Vr no 7 - GIA:	26,21,033

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	29 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	81,470
						Total of Vr no 29 - GIA:	81,470
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,15,767
						Total of Vr no 8 - GIA:	24,15,767

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	30 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,818
						Total of Vr no 30 - TA:	3,818

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,32,800
						03 Dearness Allowance	2,93,040
						55 House Rent Allowance	15,330
						Total of Vr no 1 - EST:	8,41,170
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,37,570
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,37,570
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	13 - MIS					Total of Vr no 13 - MIS:	51,785
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,300
						Total of Vr no 14 - MIS:	9,300
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,816
						Total of Vr no 15 - EST:	6,816
	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,887
						Total of Vr no 15 - MIS:	49,887
	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,724
						Total of Vr no 16 - EST:	26,724
	16 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,134
						Total of Vr no 16 - MIS:	75,134
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	85,840
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	88,660
						55 House Rent Allowance	3,970
						Total of Vr no 18 - EST:	2,53,830
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,63,887
						Total of Vr no 12 - GIA:	18,63,887
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,57,47,465
						Total of Vr no 9 - GIA:	10,57,47,465

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,98,330
						Total of Vr no 6 - GIA:	6,98,330

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,47,520
						03 Dearness Allowance	2,46,125
						06 Other Allowances	150
						55 House Rent Allowance	33,560
						Total of Vr no 1 - EST:	7,27,355
	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	470
						Total of Vr no 1 - MIS:	470
	10 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,939
						Total of Vr no 10 - MIS:	3,939
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,932
						Total of Vr no 11 - MIS:	1,932
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,37,834
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	14,590
						Total of Vr no 2 - EST:	5,43,824
	2 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	739
						Total of Vr no 2 - MIS:	739
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	1,39,490
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,441
						Total of Vr no 3 - MIS:	13,441
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,084
						Total of Vr no 4 - EST:	23,084
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	99,000
						Total of Vr no 4 - MIS:	99,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,100
						03 Dearness Allowance	49,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	5 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	1,43,675
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,046
						Total of Vr no 5 - MIS:	2,046
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,47,034
						03 Dearness Allowance	1,96,460
						55 House Rent Allowance	14,590
						Total of Vr no 6 - EST:	5,58,084
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,710
						Total of Vr no 6 - MIS:	15,710
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,620
						03 Dearness Allowance	2,52,780
						06 Other Allowances	150
						55 House Rent Allowance	33,560
						Total of Vr no 7 - EST:	7,46,110
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,246
						Total of Vr no 8 - MIS:	4,246
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,255
						Total of Vr no 9 - MIS:	2,255
						Total of FIROZABAD (68):	**11,82,27,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,19,858
						Total of Vr no 1 - GIA:	16,19,858

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,00,326
						Total of Vr no 5 - GIA:	11,00,326

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,07,000
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	5,460
						Total of Vr no 9 - EST:	1,06,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	28 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	17,904
						Total of Vr no 28 - EST:	17,904
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	4,320
						Total of Vr no 30 - EST:	1,32,815
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						55 House Rent Allowance	11,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	31 - EST					Total of Vr no 31 - EST:	4,85,975
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	4,320
						Total of Vr no 7 - EST:	1,29,095
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						55 House Rent Allowance	11,520
						Total of Vr no 8 - EST:	4,74,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	15 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,82,267
						Total of Vr no 15 - TA:	1,82,267
	16 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,36,709
						Total of Vr no 16 - MIS:	14,36,709

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						55 House Rent Allowance	5,960
						Total of Vr no 10 - EST:	2,52,100
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,43,650
						55 House Rent Allowance	18,300
						Total of Vr no 11 - EST:	7,04,950
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,01,300
						03 Dearness Allowance	4,40,715
						55 House Rent Allowance	30,090
						Total of Vr no 13 - EST:	12,72,105
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,68,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,57,675
						55 House Rent Allowance	20,540
						Total of Vr no 14 - EST:	7,46,715
	14 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,68,594
						Total of Vr no 14 - MIS:	2,68,594
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,63,399
						Total of Vr no 17 - MIS:	2,63,399
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,09,275
						55 House Rent Allowance	29,240
						Total of Vr no 18 - EST:	6,19,015
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,50,900
						03 Dearness Allowance	7,97,995
						55 House Rent Allowance	1,26,580
						Total of Vr no 19 - EST:	23,75,475
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,65,500
						03 Dearness Allowance	3,66,025
						55 House Rent Allowance	19,820
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	10,51,345
						01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	1,870
	22 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	1,33,775
						01 Pay	5,04,800
						03 Dearness Allowance	2,80,390
						55 House Rent Allowance	34,440
	23 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	8,19,630
						01 Pay	5,36,400
						03 Dearness Allowance	2,95,020
						55 House Rent Allowance	22,620
	24 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	8,54,040
						01 Pay	5,00,000
						03 Dearness Allowance	2,75,000
						55 House Rent Allowance	41,640
	25 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	8,16,640
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
	26 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,45,800
						01 Pay	57,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,790
						55 House Rent Allowance	3,780
						Total of Vr no 26 - EST:	93,370
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,48,940
						03 Dearness Allowance	4,66,895
						55 House Rent Allowance	75,880
						Total of Vr no 27 - EST:	13,91,715
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,03,875
						55 House Rent Allowance	22,620
						Total of Vr no 33 - EST:	8,78,995
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,981
						03 Dearness Allowance	31,217
						55 House Rent Allowance	3,732
						Total of Vr no 34 - EST:	1,05,930

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	12 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	4,65,200
						03 Dearness Allowance	2,55,860
						55 House Rent Allowance	14,000
						Total of Vr no 12 - EST:	7,35,060
	15 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	2,81,500
						03 Dearness Allowance	1,54,825
						55 House Rent Allowance	9,450
						Total of Vr no 15 - EST:	4,45,775

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,15,924
						Total of Vr no 12 - GIA:	14,15,924
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,35,090
						Total of Vr no 2 - GIA:	1,12,35,090
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,70,234

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	3 - GIA					Total of Vr no 3 - GIA:	1,70,70,234
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,16,715
						Total of Vr no 4 - GIA:	1,33,16,715
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,10,924
						Total of Vr no 6 - GIA:	55,10,924
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,85,303
						Total of Vr no 7 - GIA:	1,70,85,303

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						55 House Rent Allowance	4,680
						Total of Vr no 1 - EST:	2,01,375
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 10 - MIS:	1,886
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,57,280
						03 Dearness Allowance	1,96,405
						55 House Rent Allowance	16,000
						Total of Vr no 2 - EST:	5,69,685
	2 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	10,547
						Total of Vr no 2 - MIS:	10,547
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 3 - MIS:	49,000
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	63,340
						Total of Vr no 4 - MIS:	63,340
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,282
						Total of Vr no 5 - MIS:	4,282
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	16,577
						Total of Vr no 6 - MIS:	16,577
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	7 - MIS					Total of Vr no 7 - MIS:	618
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	12,662
						Total of Vr no 8 - MIS:	12,662
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,20,921
						Total of Vr no 9 - MIS:	2,20,921
						Total of GAUTAM BUDHA NAGAR (76):	**8,65,53,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	317 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,90,00,000
						Total of Vr no 317 - PEN:	8,90,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	317 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,90,00,000
						Total of Vr no 317 - PEN:	8,90,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	35 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,79,405
						Total of Vr no 35 - GIA:	18,79,405
	44 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	53,016
						Total of Vr no 44 - GIA:	53,016
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,278
						Total of Vr no 46 - GIA:	13,278

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 36 - EST:	1,21,675
	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	1,77,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,47,800
						03 Dearness Allowance	3,01,290
						06 Other Allowances	100
						55 House Rent Allowance	21,870
						Total of Vr no 34 - EST:	8,71,060
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,705
						06 Other Allowances	40
						55 House Rent Allowance	13,530
						Total of Vr no 35 - EST:	4,20,375

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,00,860
						06 Other Allowances	1,000
						55 House Rent Allowance	17,050
						Total of Vr no 10 - EST:	5,84,110
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						55 House Rent Allowance	6,350
						Total of Vr no 11 - EST:	3,15,885
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,33,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,08,800
						03 Dearness Allowance	6,09,840
						06 Other Allowances	1,080
						55 House Rent Allowance	43,920
						Total of Vr no 13 - EST:	17,63,640
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,33,700
						03 Dearness Allowance	4,03,535
						06 Other Allowances	880
						55 House Rent Allowance	29,640
						Total of Vr no 14 - EST:	11,67,755
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,700
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	2,11,380
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						55 House Rent Allowance	8,710
						Total of Vr no 16 - EST:	4,65,185
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,21,000
						03 Dearness Allowance	5,06,550
						55 House Rent Allowance	40,600
						Total of Vr no 17 - EST:	14,68,150
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						06 Other Allowances	140
						55 House Rent Allowance	19,480
						Total of Vr no 18 - EST:	7,84,700
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,76,795
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	4,01,240
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,99,300
						03 Dearness Allowance	3,29,615
						55 House Rent Allowance	17,760
						Total of Vr no 24 - EST:	9,46,675
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,60,230
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,067
						03 Dearness Allowance	587
						06 Other Allowances	1
						55 House Rent Allowance	39
						Total of Vr no 26 - EST:	1,694
	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 27 - EST:	5,244
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,589

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	28 - EST					Total of Vr no 28 - EST:	8,589
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,678
						03 Dearness Allowance	1,947
						55 House Rent Allowance	552
						Total of Vr no 29 - EST:	6,177
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,690
						03 Dearness Allowance	66,394
						55 House Rent Allowance	6,273
						Total of Vr no 32 - EST:	2,32,357
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,690
						03 Dearness Allowance	66,394
						55 House Rent Allowance	6,273
						Total of Vr no 33 - EST:	2,32,357
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,452
						Total of Vr no 39 - MIS:	22,452
	40 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,745
						Total of Vr no 40 - MIS:	41,745
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,342
						Total of Vr no 48 - MIS:	27,342
	49 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	86,342
						Total of Vr no 49 - MIS:	86,342
	50 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,550
						Total of Vr no 50 - MIS:	12,550
	53 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,944
						Total of Vr no 53 - MIS:	19,944
	54 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,950
						Total of Vr no 54 - MIS:	19,950
	55 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,940
						Total of Vr no 55 - MIS:	19,940
	56 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 56 - MIS:	5,00,000
	57 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 57 - MIS:	5,00,000
	58 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 58 - MIS:	2,00,000
	59 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	59 - MIS	Second	Voted	No Objection	220202109 03 00	Instrument	
						Total of Vr no 59 - MIS:	5,00,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						55 House Rent Allowance	3,630
						Total of Vr no 6 - EST:	2,19,700
	60 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 60 - MIS:	2,00,000
	61 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 61 - MIS:	2,00,000
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,50,265
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,30,690
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	3,080
						Total of Vr no 9 - EST:	1,97,295

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,97,34,535
						Total of Vr no 1 - GIA:	10,97,34,535
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,75,10,233
						Total of Vr no 10 - GIA:	4,75,10,233
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,90,218
						Total of Vr no 15 - GIA:	49,90,218
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,87,567
						Total of Vr no 37 - GIA:	5,87,567
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,49,527
						Total of Vr no 42 - GIA:	59,49,527

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,67,921
						Total of Vr no 62 - GIA:	35,67,921

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,55,810
						Total of Vr no 12 - GIA:	4,55,810
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,63,365
						Total of Vr no 14 - GIA:	25,63,365
	38 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,19,193
						Total of Vr no 38 - GIA:	8,19,193
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,870
						Total of Vr no 43 - GIA:	85,870
	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,032
						Total of Vr no 45 - GIA:	10,032
	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,728
						Total of Vr no 47 - GIA:	4,728
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,256
						Total of Vr no 52 - GIA:	17,256

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,37,750
						Total of Vr no 13 - GIA:	6,37,750
	51 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	24,216
						Total of Vr no 51 - GIA:	24,216

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						06 Other Allowances	90
						55 House Rent Allowance	6,550
						Total of Vr no 2 - EST:	2,40,380
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,800
						03 Dearness Allowance	2,21,540
						06 Other Allowances	150
						55 House Rent Allowance	17,120
						Total of Vr no 3 - EST:	6,41,610
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	92,400
						Total of Vr no 7 - MIS:	92,400

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	43,260
						Total of GAZIPUR (30):	**37,20,25,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	28 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	93,73,043
						Total of Vr no 28 - PEN:	93,73,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	28 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,73,043
						Total of Vr no 28 - PEN:	93,73,043

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						55 House Rent Allowance	9,660
						Total of Vr no 22 - EST:	2,00,620
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	63,600
						03 Dearness Allowance	34,980
						55 House Rent Allowance	6,440
						Total of Vr no 24 - EST:	1,05,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,16,040
						06 Other Allowances	10
						55 House Rent Allowance	28,240
						Total of Vr no 21 - EST:	6,37,090
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,45,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	23 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	80,080
						55 House Rent Allowance	14,240
						Total of Vr no 23 - EST:	2,39,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	5,960
						Total of Vr no 11 - EST:	2,71,785
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,42,650
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,60,230
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						55 House Rent Allowance	14,050
						Total of Vr no 15 - EST:	5,34,850
	38 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,184
						Total of Vr no 38 - MIS:	21,184
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,98,730
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,100
						03 Dearness Allowance	2,32,705
						55 House Rent Allowance	18,060
						Total of Vr no 6 - EST:	6,73,865
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,100
						03 Dearness Allowance	2,71,755
						55 House Rent Allowance	23,060
						Total of Vr no 7 - EST:	7,88,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,46,835

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,94,398
						Total of Vr no 11 - GIA:	5,94,398
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,060
						Total of Vr no 12 - GIA:	1,05,060
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,619
						Total of Vr no 13 - GIA:	98,619
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,259
						Total of Vr no 14 - GIA:	2,98,259
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,284
						Total of Vr no 20 - GIA:	1,30,284
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,52,963
						Total of Vr no 3 - GIA:	79,52,963
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,823
						Total of Vr no 39 - GIA:	77,823
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,88,420
						Total of Vr no 4 - GIA:	1,14,88,420
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,185
						Total of Vr no 40 - GIA:	23,185
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,076
						Total of Vr no 43 - GIA:	13,076

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	15 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	24,000
						Total of Vr no 15 - MIS:	24,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,38,327
						Total of Vr no 5 - GIA:	1,38,327
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,69,590
						Total of Vr no 6 - GIA:	3,69,590

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	150
						55 House Rent Allowance	20,260
						Total of Vr no 1 - EST:	4,41,080
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	4,072
						Total of Vr no 1 - MIS:	4,072
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 10 - MIS:	45,020
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,279
						Total of Vr no 11 - MIS:	1,279
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 12 - MIS:	49,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,089
						Total of Vr no 13 - MIS:	4,089
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,167
						Total of Vr no 15 - MIS:	1,50,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	16 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	28,158
						Total of Vr no 16 - MIS:	28,158
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	2,25,235
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,362
						Total of Vr no 2 - MIS:	2,362
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,05,500
						03 Dearness Allowance	2,23,025
						06 Other Allowances	150
						55 House Rent Allowance	34,580
						Total of Vr no 3 - EST:	6,63,255
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,07,438
						Total of Vr no 3 - MIS:	2,07,438
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	8,680
						Total of Vr no 4 - EST:	1,60,115
	4 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,350
						Total of Vr no 4 - LTC:	3,350
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,41,700
						03 Dearness Allowance	2,42,935
						06 Other Allowances	240
						55 House Rent Allowance	32,740
						Total of Vr no 5 - EST:	7,17,615
	5 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,770
						Total of Vr no 5 - LTC:	4,770
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	8,760
						Total of Vr no 6 - EST:	1,54,305
	6 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,990
						Total of Vr no 6 - LTC:	3,990
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,997
						Total of Vr no 7 - MIS:	8,997
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,285
						Total of Vr no 8 - MIS:	1,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,766
						Total of Vr no 9 - MIS:	2,766
						Total of GHAZIABAD (59):	**4,70,60,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	628 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,12,25,390
						Total of Vr no 628 - PEN:	1,12,25,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	628 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,25,390
						Total of Vr no 628 - PEN:	1,12,25,390

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,85,127
						Total of Vr no 52 - GIA:	1,85,127
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,01,941
						Total of Vr no 53 - GIA:	1,01,941
	54 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,91,578
						Total of Vr no 54 - GIA:	3,91,578
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,50,701
						Total of Vr no 55 - GIA:	6,50,701
	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,71,082
						Total of Vr no 56 - GIA:	1,71,082
	63 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,63,306
						Total of Vr no 63 - GIA:	1,63,306
	75 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,55,580
						Total of Vr no 75 - GIA:	1,55,580

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	57 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,16,861

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	57 - GIA					Total of Vr no 57 - GIA:	1,16,861

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	70,600
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						06 Other Allowances	140
						55 House Rent Allowance	16,370
						Total of Vr no 2 - EST:	6,21,630
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						55 House Rent Allowance	10,860
						Total of Vr no 3 - EST:	3,50,775
	94 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	42,403
						Total of Vr no 94 - TA:	42,403
	96 - MIS	Second	Voted	No Objection	220202101 03 00	10 Water Tax/Water Surcharge	91,368
						Total of Vr no 96 - MIS:	91,368
	97 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	91,046
						Total of Vr no 97 - MIS:	91,046
	98 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,708

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	98 - MIS					Total of Vr no 98 - MIS:	27,708

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 1 - EST:	1,37,020
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,68,400
						03 Dearness Allowance	4,22,620
						55 House Rent Allowance	25,800
						Total of Vr no 10 - EST:	12,16,820
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						06 Other Allowances	80
						55 House Rent Allowance	7,960
						Total of Vr no 13 - EST:	4,02,980
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	4,410
						Total of Vr no 14 - EST:	2,12,110
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	2,640
						Total of Vr no 15 - EST:	1,31,135
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,54,620
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	2,36,180
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	3,080
						Total of Vr no 19 - EST:	1,92,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,57,905
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	3,080
						Total of Vr no 21 - EST:	1,90,630
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,13,245
						55 House Rent Allowance	11,090
						Total of Vr no 22 - EST:	3,30,235
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,43,650
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,53,285
						55 House Rent Allowance	9,230
						Total of Vr no 24 - EST:	4,41,215
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,38,020
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 27 - EST:	1,36,265
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	3,960
						Total of Vr no 28 - EST:	1,19,125
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,500
						03 Dearness Allowance	73,425
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 29 - EST:	2,14,645
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	30 - EST					Total of Vr no 30 - EST:	1,27,720
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						55 House Rent Allowance	6,320
						Total of Vr no 31 - EST:	2,87,025
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	59,105
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	7,360
						Total of Vr no 33 - EST:	3,00,155
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,480
						Total of Vr no 34 - EST:	2,08,305
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	3,210
						Total of Vr no 35 - EST:	1,98,355
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,71,820
						06 Other Allowances	40
						55 House Rent Allowance	8,400
						Total of Vr no 36 - EST:	4,92,660
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	1,46,835
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	1,69,665
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	98,780
						06 Other Allowances	600
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	2,85,300
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,450
						55 House Rent Allowance	11,040
						Total of Vr no 40 - EST:	3,19,490
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 41 - EST:	1,38,620
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 42 - EST:	2,01,330
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,37,570
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						55 House Rent Allowance	6,320
						Total of Vr no 44 - EST:	2,87,180
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						55 House Rent Allowance	8,670
						Total of Vr no 45 - EST:	3,74,315
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,38,020
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,38,020
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,22,980
						55 House Rent Allowance	12,240
						Total of Vr no 49 - EST:	3,58,820
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 50 - EST:	1,46,835
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 57 - EST:	1,16,610
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,250
						03 Dearness Allowance	3,985
						Total of Vr no 58 - EST:	11,235
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,839
						03 Dearness Allowance	9,069
						55 House Rent Allowance	281
						Total of Vr no 59 - EST:	26,189
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,413
						03 Dearness Allowance	26,011
						55 House Rent Allowance	854
						Total of Vr no 60 - EST:	80,278
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	3,210
						Total of Vr no 61 - EST:	1,98,355
	65 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,77,719
						Total of Vr no 65 - MIS:	1,77,719
	66 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,547
						Total of Vr no 66 - MIS:	28,547
	67 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,593
						Total of Vr no 67 - MIS:	55,593
	68 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,548
						Total of Vr no 68 - MIS:	34,548
	69 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,000
						Total of Vr no 69 - MIS:	43,000
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	2,11,420
						06 Other Allowances	180
						55 House Rent Allowance	13,960
						Total of Vr no 7 - EST:	6,09,960
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 70 - EST:	71,435
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,174
						03 Dearness Allowance	12,746

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	71 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	950
						Total of Vr no 71 - EST:	36,870
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,29,820
	72 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,819
						Total of Vr no 72 - MIS:	39,819
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,83,700
						03 Dearness Allowance	5,96,035
						06 Other Allowances	300
						55 House Rent Allowance	38,060
						Total of Vr no 8 - EST:	17,18,095

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,59,587
						Total of Vr no 1 - GIA:	51,59,587
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,23,851
						Total of Vr no 10 - GIA:	31,23,851
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,62,853
						Total of Vr no 11 - GIA:	18,62,853
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,53,120
						Total of Vr no 12 - GIA:	15,53,120
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,82,899
						Total of Vr no 13 - GIA:	13,82,899
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,39,787
						Total of Vr no 14 - GIA:	16,39,787
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,90,742
						Total of Vr no 15 - GIA:	14,90,742
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,58,147
						Total of Vr no 16 - GIA:	14,58,147
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,70,855
						Total of Vr no 17 - GIA:	7,70,855
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,05,745

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	18 - GIA					Total of Vr no 18 - GIA:	16,05,745
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,13,959
						Total of Vr no 19 - GIA:	26,13,959
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,32,057
						Total of Vr no 20 - GIA:	13,32,057
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,82,891
						Total of Vr no 21 - GIA:	5,82,891
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,897
						Total of Vr no 22 - GIA:	8,62,897
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,28,397
						Total of Vr no 23 - GIA:	20,28,397
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,553
						Total of Vr no 24 - GIA:	10,30,553
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,94,993
						Total of Vr no 25 - GIA:	25,94,993
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,98,596
						Total of Vr no 26 - GIA:	9,98,596
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,79,918
						Total of Vr no 27 - GIA:	8,79,918
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,77,357
						Total of Vr no 28 - GIA:	12,77,357
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,36,161
						Total of Vr no 29 - GIA:	10,36,161
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,66,428
						Total of Vr no 3 - GIA:	36,66,428
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,10,415
						Total of Vr no 30 - GIA:	11,10,415
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,50,239
						Total of Vr no 31 - GIA:	12,50,239
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,95,693
						Total of Vr no 32 - GIA:	28,95,693
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,47,848
						Total of Vr no 33 - GIA:	7,47,848
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,66,223
						Total of Vr no 34 - GIA:	6,66,223
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,57,186
						Total of Vr no 35 - GIA:	38,57,186

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,45,550
						Total of Vr no 4 - GIA:	35,45,550
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,34,378
						Total of Vr no 5 - GIA:	15,34,378
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,77,086
						Total of Vr no 58 - GIA:	23,77,086
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,07,334
						Total of Vr no 59 - GIA:	24,07,334
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,70,060
						Total of Vr no 6 - GIA:	12,70,060
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,68,206
						Total of Vr no 60 - GIA:	7,68,206
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,17,186
						Total of Vr no 61 - GIA:	15,17,186
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,16,539
						Total of Vr no 62 - GIA:	7,16,539
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,26,266
						Total of Vr no 64 - GIA:	49,26,266
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,76,387
						Total of Vr no 7 - GIA:	14,76,387
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,87,876
						Total of Vr no 73 - GIA:	11,87,876
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,32,614
						Total of Vr no 74 - GIA:	22,32,614
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,35,928
						Total of Vr no 8 - GIA:	14,35,928
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,39,178
						Total of Vr no 9 - GIA:	17,39,178

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,07,932
						Total of Vr no 36 - GIA:	2,07,932
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,47,672

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	37 - GIA					Total of Vr no 37 - GIA:	2,47,672
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,49,762
						Total of Vr no 38 - GIA:	2,49,762
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,47,612
						Total of Vr no 39 - GIA:	2,47,612
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,30,902
						Total of Vr no 40 - GIA:	2,30,902
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,440
						Total of Vr no 41 - GIA:	82,440
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,451
						Total of Vr no 42 - GIA:	1,13,451
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,47,672
						Total of Vr no 43 - GIA:	2,47,672
	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,976
						Total of Vr no 44 - GIA:	1,26,976
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,41,284
						Total of Vr no 45 - GIA:	4,41,284
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,07,310
						Total of Vr no 46 - GIA:	3,07,310
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,021
						Total of Vr no 47 - GIA:	1,01,021
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,27,348
						Total of Vr no 48 - GIA:	3,27,348
	76 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,46,774
						Total of Vr no 76 - GIA:	2,46,774
	95 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,49,777
						Total of Vr no 95 - GIA:	1,49,777

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	49 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,79,174
						Total of Vr no 49 - GIA:	5,79,174
	50 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,77,488
						Total of Vr no 50 - GIA:	2,77,488
	51 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,18,328
						Total of Vr no 51 - GIA:	2,18,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	87 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	12,09,159
						Total of Vr no 87 - GIA:	12,09,159

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,57,300
						03 Dearness Allowance	86,515
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,50,855
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						06 Other Allowances	150
						55 House Rent Allowance	15,630
						Total of Vr no 2 - EST:	5,81,065
	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	31,220
						Total of Vr no 2 - MIS:	31,220
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	2,53,955
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,314
						Total of Vr no 3 - MIS:	14,314
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,05,300
						03 Dearness Allowance	2,22,915
						06 Other Allowances	150
						55 House Rent Allowance	17,100
						Total of Vr no 4 - EST:	6,45,465
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 4 - MIS:	1,061
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	677
						Total of Vr no 7 - MIS:	677

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of GONDA (50):	**12,25,54,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,34,506
						Total of Vr no 38 - GIA:	16,34,506
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,044
						Total of Vr no 68 - GIA:	13,044

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,33,049
						Total of Vr no 13 - GIA:	15,33,049

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	66 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	11,040
						Total of Vr no 66 - EST:	2,04,015
	67 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 67 - EST:	1,29,235
	80 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	1,96,600
						Total of Vr no 80 - MIS:	1,96,600
	91 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	19,300
						Total of Vr no 91 - EST:	4,47,565

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,07,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	12 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,24,356
						06 Other Allowances	128
						55 House Rent Allowance	26,948
						Total of Vr no 12 - EST:	6,59,352
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,86,900
						03 Dearness Allowance	3,77,795
						06 Other Allowances	600
						55 House Rent Allowance	33,120
						Total of Vr no 14 - EST:	10,98,415
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						55 House Rent Allowance	11,420
						Total of Vr no 15 - EST:	1,91,995
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	13,000
						Total of Vr no 58 - EST:	2,55,420
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,32,700
						03 Dearness Allowance	3,47,985
						06 Other Allowances	80
						55 House Rent Allowance	45,300
						Total of Vr no 68 - EST:	10,26,065
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						Total of Vr no 69 - EST:	2,74,740
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,56,788
						03 Dearness Allowance	3,88,080
						06 Other Allowances	600
						55 House Rent Allowance	33,120
						Total of Vr no 72 - EST:	10,78,588
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	11,420
						Total of Vr no 73 - EST:	1,93,545
	76 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	34,429
						Total of Vr no 76 - TA:	34,429
	77 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	32,750
						Total of Vr no 77 - MIS:	32,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	78 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	15,900
						Total of Vr no 78 - MIS:	15,900
	79 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,200
						Total of Vr no 79 - MIS:	19,200
	81 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,900
						Total of Vr no 81 - MIS:	18,900
	82 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	39,200
						Total of Vr no 82 - MIS:	39,200
	83 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 83 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	97 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,61,164
						Total of Vr no 97 - MIS:	8,61,164

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	18 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	6,69,100
						03 Dearness Allowance	3,68,005
						55 House Rent Allowance	46,020
						Total of Vr no 18 - EST:	10,83,125
	19 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	16,27,900
						03 Dearness Allowance	8,95,345
						55 House Rent Allowance	1,60,340
						Total of Vr no 19 - EST:	26,83,585
	26 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 26 - MIS:	4,500
	39 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	68,853
						03 Dearness Allowance	37,551
						55 House Rent Allowance	10,162
						Total of Vr no 39 - EST:	1,16,566
	40 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	86,000
						03 Dearness Allowance	47,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	40 - EST	First	Voted	No Objection	220202108 04 00	55 House Rent Allowance	5,660
						Total of Vr no 40 - EST:	1,38,960
	93 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	6,78,800
						03 Dearness Allowance	3,73,340
						55 House Rent Allowance	46,020
						Total of Vr no 93 - EST:	10,98,160
	93 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	10,289
						Total of Vr no 93 - MIS:	10,289
	94 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	16,52,500
						03 Dearness Allowance	9,08,875
						55 House Rent Allowance	1,60,340
						Total of Vr no 94 - EST:	27,21,715
	94 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	48,613
						Total of Vr no 94 - MIS:	48,613
	95 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,16,402
						Total of Vr no 95 - MIS:	1,16,402

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	67,820
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,50,755
						06 Other Allowances	800
						55 House Rent Allowance	27,900
						Total of Vr no 11 - EST:	4,53,555
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,200
						03 Dearness Allowance	34,760
						55 House Rent Allowance	4,720
						Total of Vr no 13 - EST:	1,02,680
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	24 - EST					Total of Vr no 24 - EST:	1,50,985
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,500
						03 Dearness Allowance	2,18,625
						55 House Rent Allowance	35,920
						Total of Vr no 25 - EST:	6,53,045
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	59,360
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						55 House Rent Allowance	20,200
						Total of Vr no 31 - EST:	3,84,295
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	1,45,800
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,500
						03 Dearness Allowance	1,24,575
						55 House Rent Allowance	24,480
						Total of Vr no 33 - EST:	3,75,555
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,406
						Total of Vr no 34 - EST:	1,01,406
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,14,846
						Total of Vr no 35 - EST:	1,14,846
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,444
						Total of Vr no 36 - EST:	12,444
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,871
						03 Dearness Allowance	61,412
						55 House Rent Allowance	14,245
						Total of Vr no 42 - EST:	1,91,528
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,596
						Total of Vr no 44 - EST:	31,596
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,702
						Total of Vr no 45 - EST:	9,702
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,268
						Total of Vr no 46 - EST:	17,268
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 47 - EST:	5,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,056
						Total of Vr no 48 - EST:	25,056
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,710
						Total of Vr no 49 - EST:	22,710
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,000
						03 Dearness Allowance	20,142
						55 House Rent Allowance	18,901
						Total of Vr no 52 - EST:	87,043
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,280
						03 Dearness Allowance	31,919
						55 House Rent Allowance	3,927
						Total of Vr no 53 - EST:	1,10,126
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,296
						03 Dearness Allowance	23,154
						55 House Rent Allowance	2,638
						Total of Vr no 54 - EST:	75,088
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 55 - EST:	59,360
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,400
						03 Dearness Allowance	1,89,420
						55 House Rent Allowance	33,069
						Total of Vr no 56 - EST:	5,66,889
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 57 - EST:	3,66,210
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	22,080
						Total of Vr no 59 - EST:	3,39,830
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,870
						Total of Vr no 60 - EST:	1,33,465
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	9,200
						Total of Vr no 61 - EST:	4,09,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	1,49,985
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	19,060
						Total of Vr no 63 - EST:	3,26,735
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,62,965
						06 Other Allowances	200
						55 House Rent Allowance	23,280
						Total of Vr no 64 - EST:	4,82,745
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,82,200
						03 Dearness Allowance	2,65,210
						55 House Rent Allowance	47,440
						Total of Vr no 65 - EST:	7,94,850
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,24,200
						03 Dearness Allowance	6,17,760
						06 Other Allowances	240
						55 House Rent Allowance	78,720
						Total of Vr no 70 - EST:	18,20,920
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,94,500
						03 Dearness Allowance	10,41,975
						06 Other Allowances	830
						55 House Rent Allowance	1,47,120
						Total of Vr no 71 - EST:	30,84,425
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,84,600
						03 Dearness Allowance	7,06,530
						06 Other Allowances	40
						55 House Rent Allowance	90,100
						Total of Vr no 74 - EST:	20,81,270
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,19,500
						03 Dearness Allowance	11,65,725
						06 Other Allowances	40
						55 House Rent Allowance	1,46,280
						Total of Vr no 75 - EST:	34,31,545
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	10,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	76 - EST					Total of Vr no 76 - EST:	2,42,935
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						55 House Rent Allowance	33,520
						Total of Vr no 77 - EST:	6,22,520
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,08,405
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 78 - EST:	3,21,405
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	16,660
						Total of Vr no 79 - EST:	2,74,890
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,41,770
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,700
						03 Dearness Allowance	2,97,935
						55 House Rent Allowance	58,200
						Total of Vr no 80 - EST:	8,97,835
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	2,73,365
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,400
						03 Dearness Allowance	2,18,020
						55 House Rent Allowance	35,820
						Total of Vr no 82 - EST:	6,51,240
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,48,555
						55 House Rent Allowance	18,900
						Total of Vr no 83 - EST:	4,37,555
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,520
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	13,640
						Total of Vr no 84 - EST:	3,38,460
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	85 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 85 - EST:	1,45,800
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						55 House Rent Allowance	24,480
						Total of Vr no 86 - EST:	3,86,095
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,49,985
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,84,140
						55 House Rent Allowance	30,200
						Total of Vr no 88 - EST:	5,49,140
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 89 - EST:	1,37,895
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,500
						03 Dearness Allowance	1,24,575
						55 House Rent Allowance	24,480
						Total of Vr no 9 - EST:	3,75,555
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						55 House Rent Allowance	46,860
						Total of Vr no 90 - EST:	7,65,285
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	22,860
						Total of Vr no 92 - EST:	3,90,055

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,62,93,730
						Total of Vr no 10 - GIA:	6,62,93,730
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,13,40,937

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	101 - GIA					Total of Vr no 101 - GIA:	8,13,40,937
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,78,22,651
						Total of Vr no 102 - GIA:	5,78,22,651
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,022
						Total of Vr no 12 - GIA:	1,40,022
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,84,187
						Total of Vr no 16 - GIA:	4,35,84,187
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,28,199
						Total of Vr no 35 - GIA:	12,28,199
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,68,354
						Total of Vr no 40 - GIA:	40,68,354
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,06,913
						Total of Vr no 67 - GIA:	13,06,913
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,55,773
						Total of Vr no 69 - GIA:	19,55,773
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,91,531
						Total of Vr no 74 - GIA:	97,91,531
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,75,915
						Total of Vr no 75 - GIA:	37,75,915
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,55,773
						Total of Vr no 96 - GIA:	19,55,773

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	29	U.P. Sainik School, Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	100 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	2,80,495
						Total of Vr no 100 - GIA:	2,80,495
	99 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	10,57,468
						Total of Vr no 99 - GIA:	10,57,468

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,96,673
						Total of Vr no 11 - GIA:	32,96,673
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,60,924
						Total of Vr no 14 - GIA:	17,60,924
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,55,787
						Total of Vr no 39 - GIA:	20,55,787
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,41,145
						Total of Vr no 70 - GIA:	5,41,145
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	98,130
						Total of Vr no 71 - GIA:	98,130
	73 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	76,944
						Total of Vr no 73 - GIA:	76,944

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,77,795
						Total of Vr no 15 - GIA:	3,77,795
	72 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	14,094
						Total of Vr no 72 - GIA:	14,094
	98 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,24,855
						Total of Vr no 98 - GIA:	3,24,855

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,080
						Total of Vr no 1 - EST:	1,080
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,35,760
						03 Dearness Allowance	74,635
						06 Other Allowances	60
						55 House Rent Allowance	12,240
						Total of Vr no 10 - EST:	2,22,695

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,17,720
						Total of Vr no 10 - MIS:	5,17,720
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 11 - EST:	4,35,250
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	9,041
						Total of Vr no 11 - MIS:	9,041
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						55 House Rent Allowance	21,580
						Total of Vr no 12 - EST:	3,61,805
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,065
						Total of Vr no 12 - MIS:	3,065
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,96,000
						03 Dearness Allowance	3,27,800
						06 Other Allowances	40
						55 House Rent Allowance	52,320
						Total of Vr no 13 - EST:	9,76,160
	13 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,801
						Total of Vr no 13 - MIS:	14,801
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,527
						Total of Vr no 14 - TA:	18,527
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,127
						Total of Vr no 15 - MIS:	3,127
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	4,600
						Total of Vr no 16 - EST:	88,300
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,140
						Total of Vr no 16 - MIS:	7,140
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,18,500
						03 Dearness Allowance	2,85,175
						06 Other Allowances	60
						55 House Rent Allowance	46,380
						Total of Vr no 17 - EST:	8,50,115
	17 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,765

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	17 - MIS					Total of Vr no 17 - MIS:	2,765
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 18 - EST:	90,650
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,299
						Total of Vr no 18 - MIS:	12,299
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	944
						Total of Vr no 19 - MIS:	944
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 2 - EST:	4,23,625
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,836
						Total of Vr no 2 - MIS:	6,836
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,350
						Total of Vr no 20 - MIS:	13,350
	21 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	82,194
						Total of Vr no 21 - MIS:	82,194
	22 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	77,084
						Total of Vr no 22 - MIS:	77,084
	23 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,418
						Total of Vr no 23 - MIS:	3,418
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,183
						Total of Vr no 24 - MIS:	2,183
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,734
						Total of Vr no 25 - MIS:	2,734
	26 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,140
						Total of Vr no 26 - MIS:	3,140
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						55 House Rent Allowance	21,580
						Total of Vr no 3 - EST:	3,56,070
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	944
						Total of Vr no 3 - MIS:	944

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	4 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	7,739
						Total of Vr no 4 - EST:	7,739
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,523
						Total of Vr no 4 - MIS:	3,523
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,22,600
						03 Dearness Allowance	3,42,430
						06 Other Allowances	100
						55 House Rent Allowance	55,300
						Total of Vr no 5 - EST:	10,20,430
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,85,523
						Total of Vr no 5 - MIS:	2,85,523
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	30,875
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,76,600
						03 Dearness Allowance	2,62,130
						06 Other Allowances	160
						55 House Rent Allowance	42,000
						Total of Vr no 7 - EST:	7,80,890
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						55 House Rent Allowance	11,420
						Total of Vr no 8 - EST:	2,38,960
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,51,310
						03 Dearness Allowance	1,38,215
						06 Other Allowances	40
						55 House Rent Allowance	18,780
						Total of Vr no 9 - EST:	4,08,345
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	74,270
						Total of Vr no 9 - MIS:	74,270
						Total of GORAKHPUR (32):	**33,29,23,395**

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TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						55 House Rent Allowance	10,560
						Total of Vr no 1 - EST:	5,11,675
	19 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,500
						Total of Vr no 19 - MIS:	3,500
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,27,846
						03 Dearness Allowance	70,315
						55 House Rent Allowance	7,161
						Total of Vr no 2 - EST:	2,05,322
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	74,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,39,200
						03 Dearness Allowance	6,81,560
						55 House Rent Allowance	36,060
						Total of Vr no 14 - EST:	19,56,820
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,38,700
						03 Dearness Allowance	28,80,735
						55 House Rent Allowance	1,86,030
						Total of Vr no 15 - EST:	83,05,465
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,500
						03 Dearness Allowance	3,07,175
						55 House Rent Allowance	15,390
						Total of Vr no 16 - EST:	8,81,065
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,33,100
						03 Dearness Allowance	13,93,205
						55 House Rent Allowance	93,960
						Total of Vr no 17 - EST:	40,20,265
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,010

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TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	25 - EST					Total of Vr no 25 - EST:	52,010
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,450
						Total of Vr no 25 - MIS:	33,450
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,740
						Total of Vr no 26 - EST:	28,740
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,238
						Total of Vr no 26 - MIS:	42,238
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	44,852
						Total of Vr no 28 - MIS:	44,852
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,200
						Total of Vr no 29 - MIS:	27,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,852
						Total of Vr no 13 - GIA:	70,852
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,49,963
						Total of Vr no 17 - GIA:	1,14,49,963
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,390
						Total of Vr no 30 - GIA:	40,390
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,265
						Total of Vr no 31 - GIA:	59,265
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,25,889
						Total of Vr no 32 - GIA:	4,25,889
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,96,706
						Total of Vr no 8 - GIA:	2,69,96,706

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,49,030
						Total of Vr no 16 - GIA:	5,49,030

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TREASURY NAME **HAMIRPUR (25)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,08,922
						Total of Vr no 2 - GIA:	12,08,922

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,79,628
						Total of Vr no 1 - GIA:	2,79,628
						Total of HAMIRPUR (25):	**5,73,01,987**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,61,722
						Total of Vr no 8 - GIA:	1,61,722
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,61,722
						Total of Vr no 9 - GIA:	1,61,722

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,45,057
						Total of Vr no 10 - GIA:	8,45,057

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	45,920
						03 Dearness Allowance	25,256
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	72,646
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	74,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 10 - EST:	1,56,745
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	11 - EST					Total of Vr no 11 - EST:	1,33,695
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,400
						03 Dearness Allowance	3,01,070
						55 House Rent Allowance	16,900
						Total of Vr no 12 - EST:	8,65,370
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,61,785
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,000
						03 Dearness Allowance	2,60,700
						55 House Rent Allowance	39,340
						Total of Vr no 14 - EST:	7,74,040
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,41,600
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,46,190
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	4,21,190
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,15,000
						03 Dearness Allowance	5,03,250
						55 House Rent Allowance	39,250
						Total of Vr no 17 - EST:	14,57,500
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	9,640
						Total of Vr no 18 - EST:	4,01,635
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	1,28,670
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,70,680
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	21 - EST					Total of Vr no 21 - EST:	2,08,790
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						55 House Rent Allowance	21,110
						Total of Vr no 22 - EST:	6,83,580
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						55 House Rent Allowance	7,420
						Total of Vr no 23 - EST:	3,96,780
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,06,040
						55 House Rent Allowance	6,630
						Total of Vr no 24 - EST:	3,05,470
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	1,870
						Total of Vr no 25 - EST:	1,20,445
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						55 House Rent Allowance	4,320
						Total of Vr no 26 - EST:	2,66,735
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,96,405
						55 House Rent Allowance	11,390
						Total of Vr no 27 - EST:	5,64,895
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	77,790
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,77,000
						03 Dearness Allowance	3,72,350
						55 House Rent Allowance	31,730
						Total of Vr no 30 - EST:	10,81,080
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	3,03,585
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,200
						03 Dearness Allowance	2,06,360
						55 House Rent Allowance	16,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	7 - EST					Total of Vr no 7 - EST:	5,98,320
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,58,005
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,83,700
						55 House Rent Allowance	9,350
						Total of Vr no 9 - EST:	5,27,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,75,940
						Total of Vr no 17 - GIA:	71,75,940
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,71,712
						Total of Vr no 18 - GIA:	59,71,712
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,70,312
						Total of Vr no 21 - GIA:	6,70,312
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,41,79,876
						Total of Vr no 4 - GIA:	8,41,79,876

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,39,588
						Total of Vr no 11 - GIA:	13,39,588

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,85,487
						Total of Vr no 7 - GIA:	7,85,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	7,270
						Total of Vr no 1 - EST:	2,61,005
	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,544
						Total of Vr no 1 - MIS:	7,544
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,04,700
						03 Dearness Allowance	1,67,585
						06 Other Allowances	60
						55 House Rent Allowance	13,050
						Total of Vr no 2 - EST:	4,85,395
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	855
						Total of Vr no 2 - MIS:	855
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	10,800
						Total of Vr no 3 - MIS:	10,800
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	64,851
						Total of Vr no 4 - MIS:	64,851
						Total of HAPUR (90):	**11,25,74,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	535 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,22,99,051
						Total of Vr no 535 - PEN:	5,22,99,051
	615 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,72,79,235
						Total of Vr no 615 - PEN:	4,72,79,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	535 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,22,99,051
						Total of Vr no 535 - PEN:	5,22,99,051
	615 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,79,235
						Total of Vr no 615 - PEN:	4,72,79,235

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,36,450
						Total of Vr no 14 - GIA:	6,36,450

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	1,83,065
	81 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	81 - EST					Total of Vr no 81 - EST:	1,88,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,43,500
						03 Dearness Allowance	2,43,925
						06 Other Allowances	40
						55 House Rent Allowance	19,760
						Total of Vr no 19 - EST:	7,07,225
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 20 - EST:	1,74,220
	36 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,151
						Total of Vr no 36 - MIS:	5,151
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 82 - EST:	1,79,490
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						06 Other Allowances	80
						55 House Rent Allowance	20,860
						Total of Vr no 86 - EST:	7,82,455

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,18,800
						03 Dearness Allowance	3,39,900
						06 Other Allowances	40
						55 House Rent Allowance	25,260
						Total of Vr no 10 - EST:	9,84,000
	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,600
						Total of Vr no 10 - MIS:	14,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						55 House Rent Allowance	5,810
						Total of Vr no 100 - EST:	3,30,380
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,46,520
						55 House Rent Allowance	8,420
						Total of Vr no 101 - EST:	4,21,340
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 102 - EST:	2,42,670
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 103 - EST:	1,62,555
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	7,620
						Total of Vr no 104 - EST:	3,88,455
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 105 - EST:	2,42,670
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 106 - EST:	3,25,110
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 107 - EST:	2,40,345
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 108 - EST:	2,44,995
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	7,620
						Total of Vr no 109 - EST:	3,77,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,57,905
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520
						Total of Vr no 110 - EST:	1,64,395
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 111 - EST:	1,62,555
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 112 - EST:	2,42,670
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 113 - EST:	1,60,230
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 114 - EST:	2,42,670
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445
						55 House Rent Allowance	5,780
						Total of Vr no 115 - EST:	3,00,125
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	5,780
						Total of Vr no 116 - EST:	2,97,800
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	7,620
						Total of Vr no 117 - EST:	3,99,615
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,21,045
						55 House Rent Allowance	13,830
						Total of Vr no 118 - EST:	6,36,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						55 House Rent Allowance	6,200
						Total of Vr no 119 - EST:	3,26,430
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						55 House Rent Allowance	3,940
						Total of Vr no 12 - EST:	2,21,715
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	3,320
						Total of Vr no 120 - EST:	2,02,495
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						55 House Rent Allowance	8,450
						Total of Vr no 121 - EST:	3,80,450
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	7,620
						Total of Vr no 122 - EST:	4,01,940
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	5,780
						Total of Vr no 123 - EST:	3,01,830
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 124 - EST:	2,42,670
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						55 House Rent Allowance	7,150
						Total of Vr no 125 - EST:	4,13,095
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,04,300
						03 Dearness Allowance	3,87,365
						55 House Rent Allowance	23,920
						Total of Vr no 126 - EST:	11,15,585
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,49,095
						06 Other Allowances	40
						55 House Rent Allowance	18,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	127 - EST					Total of Vr no 127 - EST:	7,20,155
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,23,800
						03 Dearness Allowance	4,53,090
						06 Other Allowances	40
						55 House Rent Allowance	37,890
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 128 - EST:	13,14,820
						01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	7,620
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	3,77,295
						01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						55 House Rent Allowance	5,780
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	2,89,275
						01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	7,620
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	3,90,315
						01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						55 House Rent Allowance	7,620
	16 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	3,88,145
						49 Medical Expenses	72,399
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - MIS:	72,399
						01 Pay	3,50,200
						03 Dearness Allowance	1,92,610
						06 Other Allowances	40
						55 House Rent Allowance	10,750
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	5,53,600
						01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						06 Other Allowances	40
						55 House Rent Allowance	18,120
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	7,02,330
						01 Pay	2,63,400
						03 Dearness Allowance	1,44,870
						55 House Rent Allowance	12,630
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	4,20,900
						01 Pay	1,48,500
						03 Dearness Allowance	81,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,35,695
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,35,695
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,55,580
	25 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,910
						Total of Vr no 25 - MIS:	2,99,910
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,15,810
	26 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,800
						Total of Vr no 26 - MIS:	99,800
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						55 House Rent Allowance	9,870
						Total of Vr no 27 - EST:	3,41,570
	27 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,98,880
						Total of Vr no 27 - MIS:	2,98,880
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,35,695
	28 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 28 - MIS:	1,00,000
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	7,150
						Total of Vr no 29 - EST:	4,03,175
	29 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,98,944
						Total of Vr no 29 - MIS:	2,98,944
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,91,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	30 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,950
						Total of Vr no 30 - EST:	5,56,505
	30 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 30 - MIS:	1,00,000
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						55 House Rent Allowance	8,450
						Total of Vr no 31 - EST:	3,70,840
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	62,355
						Total of Vr no 31 - MIS:	62,355
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						55 House Rent Allowance	8,420
						Total of Vr no 32 - EST:	4,14,365
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	5,780
						Total of Vr no 33 - EST:	2,93,150
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	81,416
						Total of Vr no 33 - MIS:	81,416
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,87,800
						03 Dearness Allowance	3,78,290
						55 House Rent Allowance	23,920
						Total of Vr no 34 - EST:	10,90,010
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,88,268
						Total of Vr no 34 - MIS:	2,88,268
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,35,695
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,14,665
						55 House Rent Allowance	13,830
						Total of Vr no 36 - EST:	6,18,795
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	8,280
						Total of Vr no 37 - EST:	2,53,335
	37 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	37 - MIS					Total of Vr no 37 - MIS:	2,99,400
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						55 House Rent Allowance	11,480
	38 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	4,42,225
						08 Office Expenditure	99,900
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - MIS:	99,900
						01 Pay	2,03,400
						03 Dearness Allowance	1,11,870
						55 House Rent Allowance	5,810
	39 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	3,21,080
						12 Office Furniture and Instrument	2,99,960
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - MIS:	2,99,960
						01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	6,200
	4 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	3,16,975
						49 Medical Expenses	1,09,741
	40 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 4 - MIS:	1,09,741
						08 Office Expenditure	1,00,000
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - MIS:	1,00,000
						01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	2,35,695
						01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	7,620
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	3,69,390
						01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						55 House Rent Allowance	9,610
	45 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	4,83,755
						01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
	46 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	1,55,580
						01 Pay	2,38,500
						03 Dearness Allowance	1,31,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	46 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,620
						Total of Vr no 46 - EST:	3,77,295
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,38,020
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	3,320
						Total of Vr no 48 - EST:	1,97,845
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,50,575
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,55,580
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,33,650
						55 House Rent Allowance	7,620
						Total of Vr no 50 - EST:	3,84,270
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	7,390
						Total of Vr no 51 - EST:	3,42,190
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,53,500
						03 Dearness Allowance	6,89,425
						06 Other Allowances	80
						55 House Rent Allowance	50,260
						Total of Vr no 52 - EST:	19,93,265
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						55 House Rent Allowance	5,780
						Total of Vr no 53 - EST:	2,87,725
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,38,020
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,25,675
						55 House Rent Allowance	7,620
						Total of Vr no 55 - EST:	3,61,795
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,68,685
						06 Other Allowances	80
						55 House Rent Allowance	9,340
						Total of Vr no 56 - EST:	4,84,805
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						55 House Rent Allowance	7,650
						Total of Vr no 57 - EST:	3,91,275
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	760
						03 Dearness Allowance	418
						55 House Rent Allowance	37
						Total of Vr no 58 - EST:	1,215
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,944
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	13,944
						01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						55 House Rent Allowance	7,620
						Total of Vr no 6 - EST:	3,67,840
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,012
						Total of Vr no 60 - EST:	21,012
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 61 - EST:	8,910
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 62 - EST:	8,910
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,974
						Total of Vr no 63 - EST:	10,974
	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,730
						Total of Vr no 64 - EST:	14,730
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	1,59,745
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	67 - EST					Total of Vr no 67 - EST:	2,85,400
	68 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 68 - EST:	5,970
	69 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,268
						Total of Vr no 69 - EST:	41,268
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,57,905
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,68,580
						03 Dearness Allowance	4,77,719
						06 Other Allowances	40
						55 House Rent Allowance	40,095
						Total of Vr no 74 - EST:	13,86,434
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,886
						Total of Vr no 75 - EST:	20,886
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,914
						Total of Vr no 76 - EST:	10,914
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,33,015
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,852
						03 Dearness Allowance	14,004
						55 House Rent Allowance	1,626
						Total of Vr no 80 - EST:	52,482
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	12,630
						Total of Vr no 85 - EST:	4,31,905
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,22,375
						55 House Rent Allowance	7,390
						Total of Vr no 89 - EST:	3,52,265
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,57,905
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	9 - MIS					Total of Vr no 9 - MIS:	26,088
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	7,620
						Total of Vr no 90 - EST:	3,88,455
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 91 - EST:	1,60,230
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	9,870
						Total of Vr no 92 - EST:	3,50,405
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	3,940
						Total of Vr no 93 - EST:	2,28,225
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,700
						03 Dearness Allowance	1,97,285
						55 House Rent Allowance	16,950
						Total of Vr no 94 - EST:	5,72,935
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						55 House Rent Allowance	11,480
						Total of Vr no 95 - EST:	4,55,090
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	8,280
						Total of Vr no 96 - EST:	2,60,775
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 97 - EST:	2,58,015
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 98 - EST:	1,60,230
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	99 - EST					Total of Vr no 99 - EST:	2,42,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,57,39,353
						Total of Vr no 1 - GIA:	9,57,39,353
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,80,029
						Total of Vr no 13 - GIA:	1,25,80,029
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,96,858
						Total of Vr no 18 - GIA:	54,96,858
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,08,844
						Total of Vr no 20 - GIA:	21,08,844

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,49,193
						Total of Vr no 15 - GIA:	3,49,193
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,84,831
						Total of Vr no 7 - GIA:	7,84,831
						Total of HARDOI (47):	**35,79,16,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	39,44,096
						Total of Vr no 3 - GIA:	39,44,096
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,45,646
						Total of Vr no 4 - GIA:	7,45,646

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,11,435
						Total of Vr no 2 - GIA:	27,11,435

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,17,975

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						06 Other Allowances	50
						55 House Rent Allowance	7,800
						Total of Vr no 11 - EST:	3,61,405
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	40,260
	19 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,149
						Total of Vr no 19 - MIS:	3,149

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,38,100
						03 Dearness Allowance	6,80,955
						55 House Rent Allowance	29,400
						Total of Vr no 12 - EST:	19,48,455
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,300
						03 Dearness Allowance	2,36,665
						55 House Rent Allowance	16,430
						Total of Vr no 13 - EST:	6,83,395
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,41,100
						03 Dearness Allowance	4,07,605
						55 House Rent Allowance	32,200
						Total of Vr no 14 - EST:	11,80,905
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,91,200
						03 Dearness Allowance	9,30,160
						55 House Rent Allowance	71,180
						Total of Vr no 15 - EST:	26,92,540
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	5,250
						Total of Vr no 16 - EST:	2,89,365
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						55 House Rent Allowance	7,830
						Total of Vr no 17 - EST:	3,73,475
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,60,700
						03 Dearness Allowance	8,03,385
						55 House Rent Allowance	41,180
						Total of Vr no 21 - EST:	23,05,265
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,31,600
						03 Dearness Allowance	11,17,380
						55 House Rent Allowance	75,440
						Total of Vr no 22 - EST:	32,24,420
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,684
						03 Dearness Allowance	17,852
						Total of Vr no 34 - EST:	51,536
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	51,940
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,53,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,03,80,761
						Total of Vr no 5 - GIA:	4,03,80,761
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,40,26,432
						Total of Vr no 6 - GIA:	6,40,26,432

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,97,480
						Total of Vr no 1 - GIA:	2,97,480

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	31,942
						03 Dearness Allowance	16,929
						55 House Rent Allowance	1,410
						Total of Vr no 2 - EST:	50,281
	2 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,172
						Total of Vr no 2 - MIS:	3,172
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	17,765
						03 Dearness Allowance	9,464
						55 House Rent Allowance	784
						Total of Vr no 3 - EST:	28,013
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,788
						Total of Vr no 3 - MIS:	1,788
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	16,100
						03 Dearness Allowance	8,855
						55 House Rent Allowance	2,090
						Total of Vr no 4 - EST:	27,045
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,04,822
						Total of Vr no 4 - MIS:	1,04,822
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,39,850

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,96,890
						06 Other Allowances	120
						55 House Rent Allowance	23,170
						Total of Vr no 5 - EST:	8,60,030
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,605
						Total of Vr no 5 - MIS:	6,605
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	3,500
						Total of Vr no 6 - EST:	1,15,410
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,375
						Total of Vr no 6 - MIS:	7,375
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	12,851
						Total of Vr no 7 - TA:	12,851
						Total of HATHRAS (78):	**12,67,49,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	26 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,49,502
						Total of Vr no 26 - GIA:	2,49,502

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	61 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 61 - EST:	1,08,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	59 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,11,700
						03 Dearness Allowance	1,16,435
						06 Other Allowances	100
						55 House Rent Allowance	7,220
						Total of Vr no 59 - EST:	3,35,455
	60 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,47,400
						03 Dearness Allowance	2,46,070
						06 Other Allowances	40
						55 House Rent Allowance	12,500
						Total of Vr no 60 - EST:	7,06,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,40,731
						Total of Vr no 1 - MIS:	1,40,731
	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,53,584

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	10 - MIS					Total of Vr no 10 - MIS:	1,53,584
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,48,704
						Total of Vr no 11 - MIS:	1,48,704
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,11,780
						Total of Vr no 12 - MIS:	1,11,780
	14 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,316
						Total of Vr no 14 - TA:	17,316
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,90,773
						Total of Vr no 2 - MIS:	5,90,773
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,20,786
						Total of Vr no 28 - MIS:	1,20,786
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,55,791
						Total of Vr no 29 - MIS:	1,55,791
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,10,432
						Total of Vr no 3 - MIS:	9,10,432
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,91,245
						Total of Vr no 35 - MIS:	7,91,245
	36 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	45,153
						Total of Vr no 36 - TA:	45,153
	37 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	48,890
						Total of Vr no 37 - TA:	48,890
	38 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	35,110
						Total of Vr no 38 - TA:	35,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,38,035
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,667

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,417
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	2,05,924
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	9,080
						Total of Vr no 12 - EST:	2,76,145
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,42,650
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,57,905
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	2,57,695
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						55 House Rent Allowance	9,460
						Total of Vr no 16 - EST:	4,65,935
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,37,570
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,55,580
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,50,575
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,41,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	99,330
						55 House Rent Allowance	4,200
						Total of Vr no 21 - EST:	2,84,130
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,70,460
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,88,485
						55 House Rent Allowance	10,260
						Total of Vr no 23 - EST:	5,41,445
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,28,365
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,37,570
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,40,610
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	500
						Total of Vr no 27 - EST:	1,32,095
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 28 - EST:	2,79,120
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						55 House Rent Allowance	7,620
						Total of Vr no 29 - EST:	3,83,960
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,37,570
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,315
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,37,975
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	6,530
						Total of Vr no 32 - EST:	3,30,325
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,33,695
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 34 - EST:	1,56,745
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,39,150
						55 House Rent Allowance	5,580
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	3,97,730
						01 Pay	3,39,200
						03 Dearness Allowance	1,86,560
						55 House Rent Allowance	11,100
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	5,36,860
						01 Pay	5,63,400
						03 Dearness Allowance	3,09,870
						55 House Rent Allowance	20,450
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	8,93,720
						01 Pay	5,37,600
						03 Dearness Allowance	2,95,680
						55 House Rent Allowance	15,700
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	8,48,980
						01 Pay	4,77,600
						03 Dearness Allowance	2,62,680
						55 House Rent Allowance	17,510
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	7,57,790
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	1,37,570
						01 Pay	1,88,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,03,565
						06 Other Allowances	840
						55 House Rent Allowance	6,290
						Total of Vr no 41 - EST:	2,98,995
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 42 - EST:	1,53,460
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	3,440
						Total of Vr no 43 - EST:	2,07,110
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	8,250
						Total of Vr no 44 - EST:	4,49,225
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	20
						55 House Rent Allowance	3,980
						Total of Vr no 45 - EST:	1,61,170
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,61,267
						03 Dearness Allowance	4,18,697
						06 Other Allowances	40
						55 House Rent Allowance	34,250
						Total of Vr no 46 - EST:	12,14,254
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 47 - EST:	2,31,830
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,82,800
						03 Dearness Allowance	2,10,540
						06 Other Allowances	40
						55 House Rent Allowance	10,260
						Total of Vr no 48 - EST:	6,03,640
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	49 - EST					Total of Vr no 49 - EST:	1,45,785
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,900
						03 Dearness Allowance	2,42,495
						06 Other Allowances	80
						55 House Rent Allowance	14,550
	51 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	6,98,025
						01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	5,310
	52 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	3,50,960
						01 Pay	3,81,200
						03 Dearness Allowance	2,09,660
						06 Other Allowances	80
						55 House Rent Allowance	13,370
	53 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	6,04,310
						01 Pay	1,46,100
						03 Dearness Allowance	80,355
						55 House Rent Allowance	3,860
	54 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	2,30,315
						01 Pay	5,69,500
						03 Dearness Allowance	3,13,225
						06 Other Allowances	40
						55 House Rent Allowance	17,570
	55 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	9,00,335
						01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	60
						55 House Rent Allowance	4,420
	56 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	2,58,370
						01 Pay	1,64,100
						03 Dearness Allowance	90,255
						06 Other Allowances	60
						55 House Rent Allowance	5,790
	57 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	2,60,205
						01 Pay	4,90,100
						03 Dearness Allowance	2,69,555
						06 Other Allowances	80
						55 House Rent Allowance	18,340
	58 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	7,78,075
						01 Pay	6,35,500
						03 Dearness Allowance	3,49,525

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	58 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	25,380
						Total of Vr no 58 - EST:	10,10,405

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,83,652
						Total of Vr no 32 - GIA:	33,83,652
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,64,809
						Total of Vr no 33 - GIA:	42,64,809
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,38,48,917
						Total of Vr no 5 - GIA:	3,38,48,917
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,47,36,497
						Total of Vr no 6 - GIA:	4,47,36,497

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,21,323
						Total of Vr no 13 - GIA:	12,21,323
	25 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	96,774
						Total of Vr no 25 - GIA:	96,774
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,51,478
						Total of Vr no 4 - GIA:	1,51,478

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,71,360
						Total of Vr no 30 - GIA:	4,71,360

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,98,100
						03 Dearness Allowance	2,18,955
						06 Other Allowances	40
						55 House Rent Allowance	16,560
						Total of Vr no 1 - EST:	6,33,655
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 2 - EST:	1,48,055
	3 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 3 - MIS:	5,650
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,150
						Total of Vr no 4 - MIS:	3,150
	5 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	744
						Total of Vr no 5 - MIS:	744
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - MIS:	1,002
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,348
						Total of Vr no 7 - TA:	2,348

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	48,010
						Total of JALAUN (24):	**11,18,39,984**

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	58 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,34,366
						Total of Vr no 58 - GIA:	15,34,366

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	1,02,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,37,700
						03 Dearness Allowance	3,50,735
						06 Other Allowances	20
						55 House Rent Allowance	27,620
						Total of Vr no 15 - EST:	10,16,075
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	20
						55 House Rent Allowance	12,000
						Total of Vr no 16 - EST:	3,64,645
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 17 - EST:	1,44,985
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,070
						03 Dearness Allowance	49,539
						55 House Rent Allowance	4,804
						Total of Vr no 22 - EST:	1,44,413
	86 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 86 - MIS:	25,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	87 - MIS	Second	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	20,317
						Total of Vr no 87 - MIS:	20,317

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,53,400
						03 Dearness Allowance	4,17,120
						06 Other Allowances	80
						55 House Rent Allowance	25,840
						Total of Vr no 10 - EST:	11,96,440
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,93,600
						03 Dearness Allowance	20,31,480
						06 Other Allowances	2,040
						55 House Rent Allowance	1,46,720
						Total of Vr no 11 - EST:	58,73,840
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	65,36,400
						03 Dearness Allowance	35,95,020
						06 Other Allowances	3,000
						55 House Rent Allowance	2,45,550
						Total of Vr no 12 - EST:	1,03,79,970
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,31,600
						03 Dearness Allowance	8,42,380
						55 House Rent Allowance	38,390
						Total of Vr no 13 - EST:	24,12,370
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	5,810
						Total of Vr no 23 - EST:	2,74,890
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,832
						03 Dearness Allowance	33,458
						55 House Rent Allowance	2,493
						Total of Vr no 24 - EST:	96,783
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	78,710

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,62,552
						Total of Vr no 13 - GIA:	2,62,552
	14 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	84,77,341
						Total of Vr no 14 - GIA:	84,77,341
	15 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	46,03,998
						Total of Vr no 15 - GIA:	46,03,998
	16 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	38,76,091
						Total of Vr no 16 - GIA:	38,76,091
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,74,069
						Total of Vr no 59 - GIA:	8,74,069
	60 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,45,792
						Total of Vr no 60 - GIA:	18,45,792
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,12,983
						Total of Vr no 73 - GIA:	4,12,983
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,24,776
						Total of Vr no 74 - GIA:	1,24,776
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,94,63,057
						Total of Vr no 76 - GIA:	1,94,63,057
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,25,779
						Total of Vr no 77 - GIA:	20,25,779
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	43,84,206
						Total of Vr no 82 - GIA:	43,84,206
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,57,896
						Total of Vr no 83 - GIA:	10,57,896
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	47,67,213
						Total of Vr no 85 - GIA:	47,67,213
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	31,71,693
						Total of Vr no 88 - GIA:	31,71,693
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,32,642
						Total of Vr no 89 - GIA:	5,32,642
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	35,07,142
						Total of Vr no 9 - GIA:	35,07,142
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,80,244
						Total of Vr no 90 - GIA:	17,80,244

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,15,22,625
						Total of Vr no 1 - GIA:	2,15,22,625
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,08,745
						Total of Vr no 2 - GIA:	22,08,745

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	36,89,689
						Total of Vr no 3 - GIA:	36,89,689

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020
						06 Other Allowances	70
						55 House Rent Allowance	17,340
						Total of Vr no 1 - EST:	7,24,830
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,768
						Total of Vr no 1 - MIS:	4,768
	10 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,380
						Total of Vr no 10 - MIS:	2,380
	11 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,182
						Total of Vr no 11 - MIS:	3,182
	12 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,945
						Total of Vr no 12 - MIS:	10,945
	13 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,363
						Total of Vr no 13 - MIS:	2,363
	14 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 14 - MIS:	1,550
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,300
						Total of Vr no 15 - MIS:	4,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,902
						Total of Vr no 16 - MIS:	24,902
	17 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 17 - MIS:	3,750
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	12,730
						Total of Vr no 18 - MIS:	12,730
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,14,900
						03 Dearness Allowance	63,195
						06 Other Allowances	90
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	1,83,175
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,10,239
						Total of Vr no 2 - MIS:	1,10,239
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,20,000
						03 Dearness Allowance	2,31,000
						06 Other Allowances	160
						55 House Rent Allowance	16,190
	4 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	6,67,350
						01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	2,300
	5 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	84,140
						01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	5,700
	5 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	2,22,080
						07 Honorarium	1,23,298
	6 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	1,23,298
						01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	160
						55 House Rent Allowance	3,730
	6 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	1,30,990
						17 Rent, Surcharge and Tax-ownership	60,000
	7 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	60,000
						01 Pay	8,887
						03 Dearness Allowance	4,862
						55 House Rent Allowance	234

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	7 - EST					Total of Vr no 7 - EST:	13,983
	7 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	66,920
						Total of Vr no 7 - MIS:	66,920
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	25,943
						03 Dearness Allowance	12,120
						Total of Vr no 8 - EST:	38,063
	8 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	36,800
						Total of Vr no 8 - MIS:	36,800
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,540
						Total of Vr no 9 - MIS:	1,540

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 2 - EST:	99,355
						Total of JAUNPUR (29):	**11,49,43,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,12,805
						Total of Vr no 22 - GIA:	2,12,805

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,79,922
						Total of Vr no 23 - GIA:	6,79,922

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	109 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,794
						Total of Vr no 109 - EST:	7,794
	77 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						55 House Rent Allowance	11,820
						Total of Vr no 77 - EST:	2,13,165

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	102 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	8,700
						Total of Vr no 102 - EST:	1,88,500
	108 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,708
						Total of Vr no 108 - EST:	9,708
	117 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	8,960
						Total of Vr no 117 - EST:	1,99,455
	129 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,374

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	129 - EST					Total of Vr no 129 - EST:	7,374
	134 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,584
						Total of Vr no 134 - EST:	5,584
	141 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	12,864
						03 Dearness Allowance	6,325
						55 House Rent Allowance	5,296
						Total of Vr no 141 - EST:	24,485
	25 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 25 - MIS:	5,000
	78 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,70,720
						06 Other Allowances	60
						55 House Rent Allowance	26,880
						Total of Vr no 78 - EST:	5,08,060
	79 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,34,200
						03 Dearness Allowance	1,83,810
						06 Other Allowances	40
						55 House Rent Allowance	25,840
						Total of Vr no 79 - EST:	5,43,890
	8 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	8,537
						Total of Vr no 8 - MIS:	8,537
	80 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						55 House Rent Allowance	13,800
						Total of Vr no 80 - EST:	2,64,590
	81 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,62,023
						03 Dearness Allowance	1,99,113
						06 Other Allowances	100
						55 House Rent Allowance	25,400
						Total of Vr no 81 - EST:	5,86,636
	82 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,34,467
						03 Dearness Allowance	1,28,957
						06 Other Allowances	40
						55 House Rent Allowance	17,320
						Total of Vr no 82 - EST:	3,80,784
	83 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						06 Other Allowances	40
						55 House Rent Allowance	7,720
						Total of Vr no 83 - EST:	1,61,675

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	9 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	29,609
						Total of Vr no 9 - MIS:	29,609

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,45,800
	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,62,569
						Total of Vr no 10 - MIS:	1,62,569
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,800
						03 Dearness Allowance	3,07,340
						06 Other Allowances	120
						55 House Rent Allowance	19,170
						Total of Vr no 100 - EST:	8,85,430
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						55 House Rent Allowance	33,620
						Total of Vr no 101 - EST:	6,33,470
	103 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,274
						Total of Vr no 103 - EST:	14,274
	104 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,280
						Total of Vr no 104 - EST:	20,280
	105 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,460
						Total of Vr no 105 - EST:	14,460
	106 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,326
						Total of Vr no 106 - EST:	22,326
	107 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,886
						Total of Vr no 107 - EST:	20,886
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	24,580
						Total of Vr no 11 - EST:	4,39,360
	11 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,14,003

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	11 - MIS					Total of Vr no 11 - MIS:	1,14,003
	110 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,842
						Total of Vr no 110 - EST:	10,842
	111 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,530
						Total of Vr no 111 - EST:	7,530
	112 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 112 - EST:	5,970
	113 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,016
						Total of Vr no 113 - EST:	5,016
	114 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 114 - EST:	5,244
	115 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 115 - EST:	5,094
	116 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 116 - EST:	5,970
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,13,900
						03 Dearness Allowance	2,82,645
						55 House Rent Allowance	18,570
						Total of Vr no 12 - EST:	8,15,115
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	64,080
						Total of Vr no 12 - MIS:	64,080
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,914
						Total of Vr no 126 - EST:	7,914
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,980
						Total of Vr no 127 - EST:	10,980
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,064
						Total of Vr no 128 - EST:	17,064
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	6,350
						Total of Vr no 13 - EST:	3,27,200
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,093
						Total of Vr no 13 - MIS:	46,093
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,110
						03 Dearness Allowance	93,372
						55 House Rent Allowance	5,391
						Total of Vr no 130 - EST:	2,81,873
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,323

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,478
						55 House Rent Allowance	1,110
						Total of Vr no 131 - EST:	72,911
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 132 - EST:	5,880
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,500
						03 Dearness Allowance	1,925
						Total of Vr no 133 - EST:	5,425
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,130
						03 Dearness Allowance	17,122
						Total of Vr no 135 - EST:	48,252
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	1,99,005
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	87,302
						Total of Vr no 14 - MIS:	87,302
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,700
						03 Dearness Allowance	16,458
						Total of Vr no 142 - EST:	58,158
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,164
						03 Dearness Allowance	5,475
						55 House Rent Allowance	1,510
						Total of Vr no 143 - EST:	18,149
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,867
						03 Dearness Allowance	12,980
						Total of Vr no 144 - EST:	44,847
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,41,600
	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,356
						Total of Vr no 15 - MIS:	9,356
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,85,605
	16 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,097
						Total of Vr no 16 - MIS:	19,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,33,695
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,12,600
						03 Dearness Allowance	3,36,930
						55 House Rent Allowance	22,310
						Total of Vr no 18 - EST:	9,71,840
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	2,08,925
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,51,800
						55 House Rent Allowance	8,450
						Total of Vr no 20 - EST:	4,36,250
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,200
						03 Dearness Allowance	2,99,310
						06 Other Allowances	40
						55 House Rent Allowance	25,740
						Total of Vr no 21 - EST:	8,69,290
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,40,635
						55 House Rent Allowance	8,190
						Total of Vr no 22 - EST:	4,04,525
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 23 - EST:	1,56,745
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,30,800
						03 Dearness Allowance	6,76,940
						06 Other Allowances	120
						55 House Rent Allowance	75,880
						Total of Vr no 24 - EST:	19,83,740
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,24,800
						03 Dearness Allowance	8,38,640
						06 Other Allowances	200
						55 House Rent Allowance	1,01,260
						Total of Vr no 25 - EST:	24,64,900
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,350
						55 House Rent Allowance	5,080
						Total of Vr no 26 - EST:	3,10,430
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	5,580
						Total of Vr no 27 - EST:	2,89,230
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	97,200
						03 Dearness Allowance	53,460
						06 Other Allowances	1,040
						55 House Rent Allowance	2,820
						Total of Vr no 28 - EST:	1,54,520
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,80,455
						06 Other Allowances	40
						55 House Rent Allowance	11,170
						Total of Vr no 29 - EST:	5,19,765
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						55 House Rent Allowance	6,350
						Total of Vr no 3 - EST:	3,00,850
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						55 House Rent Allowance	14,720
						Total of Vr no 30 - EST:	6,98,890
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	70,935
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,95,900
						03 Dearness Allowance	2,72,745
						55 House Rent Allowance	16,950
						Total of Vr no 32 - EST:	7,85,595
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,300
						03 Dearness Allowance	2,29,515
						06 Other Allowances	80
						55 House Rent Allowance	9,820
						Total of Vr no 33 - EST:	6,56,715
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,32,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	34 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 34 - EST:	3,82,740
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 35 - EST:	1,31,450
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	80
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	1,26,180
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,695
						55 House Rent Allowance	61,280
						Total of Vr no 37 - EST:	11,22,875
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,100
						03 Dearness Allowance	2,04,655
						55 House Rent Allowance	11,330
						Total of Vr no 38 - EST:	5,88,085
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	55,735
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,41,600
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,02,180
						06 Other Allowances	120
						55 House Rent Allowance	11,640
						Total of Vr no 40 - EST:	5,81,540
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,38,020
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	42 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,37,570
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,90,025
						55 House Rent Allowance	30,300
						Total of Vr no 43 - EST:	5,65,825
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,223
						Total of Vr no 43 - MIS:	35,223
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	1,45,800
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,870
						Total of Vr no 44 - MIS:	24,870
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						06 Other Allowances	20
						55 House Rent Allowance	8,710
						Total of Vr no 45 - EST:	5,50,610
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,349
						Total of Vr no 45 - MIS:	70,349
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,700
						03 Dearness Allowance	2,45,135
						55 House Rent Allowance	13,000
						Total of Vr no 46 - EST:	7,03,835
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,69,247
						Total of Vr no 46 - MIS:	1,69,247
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 47 - EST:	1,99,005
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,085
						Total of Vr no 47 - MIS:	69,085
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 48 - EST:	1,56,745
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,170
						Total of Vr no 48 - MIS:	47,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	7,390
						Total of Vr no 49 - EST:	3,42,965
	49 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,930
						Total of Vr no 49 - MIS:	1,99,930
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,35,695
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,50,575
	50 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	49,993
						Total of Vr no 50 - MIS:	49,993
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,056
						Total of Vr no 51 - EST:	16,056
	51 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,49,994
						Total of Vr no 51 - MIS:	1,49,994
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,644
						Total of Vr no 52 - EST:	10,644
	52 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 52 - MIS:	1,00,000
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 53 - EST:	5,400
	53 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	29,901
						Total of Vr no 53 - MIS:	29,901
	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,420
						Total of Vr no 54 - EST:	12,420
	54 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	19,981
						Total of Vr no 54 - MIS:	19,981
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,730
						Total of Vr no 55 - EST:	20,730
	55 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,974
						Total of Vr no 55 - MIS:	99,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,342
						Total of Vr no 56 - EST:	15,342
	56 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	30,670
						Total of Vr no 56 - MIS:	30,670
	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,990
						Total of Vr no 57 - EST:	12,990
	57 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,300
						Total of Vr no 57 - MIS:	69,300
	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486
						Total of Vr no 58 - EST:	9,486
	58 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,532
						Total of Vr no 58 - MIS:	42,532
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,378
						Total of Vr no 59 - EST:	30,378
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	88,072
						Total of Vr no 59 - MIS:	88,072
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						06 Other Allowances	120
						55 House Rent Allowance	6,940
						Total of Vr no 6 - EST:	4,61,055
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,834
						Total of Vr no 60 - EST:	30,834
	60 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,092
						Total of Vr no 60 - MIS:	70,092
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,872
						Total of Vr no 61 - EST:	22,872
	61 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,99,683
						Total of Vr no 61 - MIS:	1,99,683
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,756
						Total of Vr no 62 - EST:	36,756
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 63 - EST:	8,910
	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,754
						Total of Vr no 64 - EST:	29,754
	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,038
						Total of Vr no 65 - EST:	25,038
	66 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	66 - EST					Total of Vr no 66 - EST:	27,648
	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 67 - EST:	9,000
	68 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,652
						Total of Vr no 68 - EST:	32,652
	69 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,742
						Total of Vr no 69 - EST:	26,742
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,600
						03 Dearness Allowance	2,17,030
						55 House Rent Allowance	12,270
						Total of Vr no 7 - EST:	6,23,900
	7 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,04,950
						Total of Vr no 7 - MIS:	1,04,950
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 70 - EST:	5,400
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 71 - EST:	5,400
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 72 - EST:	5,244
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 73 - EST:	5,970
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 74 - EST:	5,244
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,976
						Total of Vr no 75 - EST:	20,976
	76 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,160
						Total of Vr no 76 - EST:	4,160
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,300
						03 Dearness Allowance	2,78,465
						06 Other Allowances	1,000
						55 House Rent Allowance	42,280
						Total of Vr no 8 - EST:	8,28,045
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 84 - EST:	1,41,600
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	85 - EST					Total of Vr no 85 - EST:	2,11,560
	86 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,016
						Total of Vr no 86 - EST:	8,016
	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 87 - EST:	5,400
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,45,800
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,90,025
						55 House Rent Allowance	30,300
						Total of Vr no 92 - EST:	5,65,825
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 93 - EST:	1,45,800
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 94 - EST:	1,61,785
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 95 - EST:	1,37,570
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,91,455
						06 Other Allowances	40
						55 House Rent Allowance	11,870
						Total of Vr no 96 - EST:	5,51,465
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,12,100
						03 Dearness Allowance	9,41,655
						06 Other Allowances	120
						55 House Rent Allowance	1,43,860
						Total of Vr no 97 - EST:	27,97,735
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,77,600
						03 Dearness Allowance	7,57,680
						06 Other Allowances	1,960
						55 House Rent Allowance	95,360
						Total of Vr no 98 - EST:	22,32,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,490
						55 House Rent Allowance	4,360
						Total of Vr no 99 - EST:	2,39,650

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,04,61,079
						Total of Vr no 1 - GIA:	3,04,61,079
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,84,32,318
						Total of Vr no 2 - GIA:	2,84,32,318
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,251
						Total of Vr no 30 - GIA:	2,71,251
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,700
						Total of Vr no 31 - GIA:	1,85,700
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,49,263
						Total of Vr no 39 - GIA:	8,49,263
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,12,083
						Total of Vr no 40 - GIA:	22,12,083
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,32,98,989
						Total of Vr no 5 - GIA:	1,32,98,989
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,54,951
						Total of Vr no 6 - GIA:	1,61,54,951

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,95,917
						Total of Vr no 32 - GIA:	2,95,917

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	33 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,20,110
						Total of Vr no 33 - GIA:	3,20,110

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	70,331
						Total of Vr no 1 - MIS:	70,331
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	80,692
						Total of Vr no 16 - MIS:	80,692
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,815
						Total of Vr no 17 - MIS:	23,815
	18 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,000
						Total of Vr no 18 - MIS:	7,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,900
						03 Dearness Allowance	2,18,845
						55 House Rent Allowance	33,480
						Total of Vr no 2 - EST:	6,50,225
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,640
						Total of Vr no 3 - EST:	87,720
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						55 House Rent Allowance	12,900
						Total of Vr no 4 - EST:	3,08,175
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	63,340
						Total of Vr no 4 - MIS:	63,340
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	962
						Total of Vr no 7 - MIS:	962
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 8 - MIS:	1,022
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,522
						Total of Vr no 9 - TA:	1,522

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - MIS	First	Voted	No Objection	220500105 03 00	46 Purchase of Computer Hardware/ Software	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - MIS	First	Voted	No Objection	220500105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	64,160
	3 - MIS	First	Voted	No Objection	220500105 03 00	51 Uniform expenses	1,990
						Total of Vr no 3 - MIS:	1,990
	4 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	64,160
	4 - MIS	First	Voted	No Objection	220500105 03 00	29 Maintenance	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	2,352
						Total of Vr no 5 - EST:	2,352
	5 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	220500105 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	220500105 03 00	42 Other Expense	6,996
						Total of Vr no 7 - MIS:	6,996
	8 - MIS	First	Voted	No Objection	220500105 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	220500105 03 00	10 Water Tax/Water Surcharge	3,711
						Total of Vr no 9 - MIS:	3,711
						Total of JHANSI (23):	**13,25,32,395**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,67,031
						Total of Vr no 2 - GIA:	5,67,031

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,14,845
						Total of Vr no 3 - GIA:	2,14,845

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						55 House Rent Allowance	8,760
						Total of Vr no 10 - EST:	3,61,540
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,100
						Total of Vr no 20 - EST:	38,610
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	41,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,16,584
						Total of Vr no 1 - MIS:	13,16,584
	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,600
						Total of Vr no 10 - MIS:	34,600

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,945
						Total of Vr no 31 - MIS:	20,945
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,285
						Total of Vr no 32 - MIS:	21,285
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,465
						Total of Vr no 33 - MIS:	25,465
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,555
						Total of Vr no 34 - MIS:	27,555
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,060
						Total of Vr no 35 - MIS:	28,060
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,330
						Total of Vr no 36 - MIS:	28,330
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,905
						Total of Vr no 37 - MIS:	28,905
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,495
						Total of Vr no 38 - MIS:	36,495
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,595
						Total of Vr no 45 - MIS:	22,595
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,280
						Total of Vr no 46 - MIS:	26,280
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,380
						Total of Vr no 47 - MIS:	27,380
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,755
						Total of Vr no 48 - MIS:	27,755
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,595
						Total of Vr no 49 - MIS:	28,595
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,775
						Total of Vr no 5 - MIS:	19,775
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,515
						Total of Vr no 50 - MIS:	32,515

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,550
						Total of Vr no 51 - MIS:	34,550
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,250
						Total of Vr no 52 - MIS:	22,250
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,995
						Total of Vr no 6 - MIS:	21,995
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,775
						Total of Vr no 7 - MIS:	22,775
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,310
						Total of Vr no 8 - MIS:	23,310
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,595
						Total of Vr no 9 - MIS:	34,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,56,530
						55 House Rent Allowance	12,390
						Total of Vr no 16 - EST:	4,53,520
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,38,020
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,45,785
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,32,485
						55 House Rent Allowance	19,860
						Total of Vr no 19 - EST:	6,75,045
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,784

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	22 - EST					Total of Vr no 22 - EST:	17,784
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,312
						Total of Vr no 23 - EST:	35,312
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,971
						03 Dearness Allowance	1,14,067
						55 House Rent Allowance	8,280
						Total of Vr no 24 - EST:	3,31,318
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,096
						Total of Vr no 25 - EST:	12,096
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,414
						Total of Vr no 26 - EST:	3,414
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,208
						Total of Vr no 27 - EST:	2,208
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,40,195
						55 House Rent Allowance	11,480
						Total of Vr no 3 - EST:	4,06,575
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,751
						03 Dearness Allowance	20,763
						55 House Rent Allowance	1,100
						Total of Vr no 30 - EST:	59,614
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,33,695
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 5 - EST:	2,79,120
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,400
						03 Dearness Allowance	3,04,920
						55 House Rent Allowance	19,100
						Total of Vr no 6 - EST:	8,78,420
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,35,325
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	8 - EST					Total of Vr no 8 - EST:	2,76,795

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,65,562
						Total of Vr no 20 - GIA:	28,65,562
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,40,189
						Total of Vr no 30 - GIA:	5,40,189
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,47,11,642
						Total of Vr no 4 - GIA:	6,47,11,642
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,71,106
						Total of Vr no 40 - GIA:	9,71,106

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	21 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,46,774
						Total of Vr no 21 - GIA:	2,46,774

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	51,560
						Total of Vr no 1 - MIS:	51,560
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,81,200
						03 Dearness Allowance	1,00,210
						06 Other Allowances	10
						55 House Rent Allowance	8,270
						Total of Vr no 2 - EST:	2,89,690
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	61,358

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	2 - MIS	First	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 2 - MIS:	61,358
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	6,130
						Total of Vr no 3 - EST:	2,17,860
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 3 - MIS:	1,002
						Total of JYOTIBA FULLE NAGAR (86):	**7,71,76,909**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	14 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,800
						Total of Vr no 14 - GIA:	75,800

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,48,731
						Total of Vr no 15 - GIA:	11,48,731

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	56,890
	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	56,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,85,460
						55 House Rent Allowance	12,040
						Total of Vr no 31 - EST:	5,34,700
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						55 House Rent Allowance	12,040
						Total of Vr no 49 - EST:	5,50,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						55 House Rent Allowance	18,810
						Total of Vr no 14 - EST:	8,15,200
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,61,425
						55 House Rent Allowance	9,460
						Total of Vr no 15 - EST:	4,64,385
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,400
						03 Dearness Allowance	1,82,270
						55 House Rent Allowance	15,440
						Total of Vr no 16 - EST:	5,29,110
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,33,370
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,28,365
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,18,525
						55 House Rent Allowance	6,580
						Total of Vr no 19 - EST:	3,42,605
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,500
						03 Dearness Allowance	1,20,175
						55 House Rent Allowance	6,580
						Total of Vr no 20 - EST:	3,45,255
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						55 House Rent Allowance	12,290
						Total of Vr no 21 - EST:	3,68,170
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						06 Other Allowances	60
						55 House Rent Allowance	5,310
						Total of Vr no 22 - EST:	3,80,625
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						55 House Rent Allowance	10,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	23 - EST					Total of Vr no 23 - EST:	4,76,425
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,35,695
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	9,720
						Total of Vr no 25 - EST:	4,90,995
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,77,265
						55 House Rent Allowance	10,260
						Total of Vr no 26 - EST:	5,09,825
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						55 House Rent Allowance	10,290
						Total of Vr no 28 - EST:	5,27,680
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,76,795
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,57,905
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,200
						03 Dearness Allowance	2,38,810
						55 House Rent Allowance	13,290
						Total of Vr no 32 - EST:	6,86,300
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	7,390
						Total of Vr no 33 - EST:	3,45,290
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	7,390
						Total of Vr no 34 - EST:	3,45,290
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	7,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	35 - EST					Total of Vr no 35 - EST:	3,45,290
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						55 House Rent Allowance	12,290
						Total of Vr no 38 - EST:	3,75,145
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,12,740
						55 House Rent Allowance	12,760
						Total of Vr no 39 - EST:	6,12,300
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,40,345
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	8,420
						Total of Vr no 41 - EST:	4,43,505
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						55 House Rent Allowance	10,290
						Total of Vr no 42 - EST:	5,38,065
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,46,300
						03 Dearness Allowance	2,45,465
						55 House Rent Allowance	13,290
						Total of Vr no 43 - EST:	7,05,055
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						55 House Rent Allowance	9,720
						Total of Vr no 44 - EST:	5,01,535
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						55 House Rent Allowance	13,830
						Total of Vr no 45 - EST:	6,16,005
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						55 House Rent Allowance	15,440
						Total of Vr no 46 - EST:	5,43,215
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	48 - EST					Total of Vr no 48 - EST:	2,72,925
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	60
						55 House Rent Allowance	5,310
						Total of Vr no 50 - EST:	3,91,785
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,07,900
						55 House Rent Allowance	13,830
						Total of Vr no 51 - EST:	5,99,730
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,000
						03 Dearness Allowance	2,07,350
						55 House Rent Allowance	12,760
						Total of Vr no 52 - EST:	5,97,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,66,75,361
						Total of Vr no 16 - GIA:	2,66,75,361
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,87,59,326
						Total of Vr no 17 - GIA:	5,87,59,326

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	9 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	23,000
						Total of Vr no 9 - MIS:	23,000
						Total of KANNAUJ (84):	**10,25,22,348**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	19 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	46,758
						Total of Vr no 19 - GIA:	46,758
	35 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,39,519
						Total of Vr no 35 - GIA:	10,39,519
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,09,759
						Total of Vr no 8 - GIA:	10,09,759

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,760
						Total of Vr no 20 - GIA:	11,760
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,10,464
						Total of Vr no 7 - GIA:	3,10,464

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	51,105
	28 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	52,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,80,700
						03 Dearness Allowance	2,09,385
						06 Other Allowances	240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	21 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	16,470
						Total of Vr no 21 - EST:	6,06,795
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,69,360
						03 Dearness Allowance	93,115
						55 House Rent Allowance	7,840
						Total of Vr no 22 - EST:	2,70,315
	24 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	39,870
						Total of Vr no 24 - MIS:	39,870
	25 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	17,000
						Total of Vr no 25 - MIS:	17,000
	26 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,134
						Total of Vr no 26 - MIS:	49,134
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,12,560
						03 Dearness Allowance	1,16,875
						55 House Rent Allowance	9,500
						Total of Vr no 29 - EST:	3,38,935

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,900
						03 Dearness Allowance	2,30,395
						06 Other Allowances	80
						55 House Rent Allowance	11,270
						Total of Vr no 1 - EST:	6,60,645
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	80,115
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	58,460
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,06,850
						03 Dearness Allowance	11,58,190
						06 Other Allowances	750
						55 House Rent Allowance	69,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	2 - EST					Total of Vr no 2 - EST:	33,34,900
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,610
						03 Dearness Allowance	31,497
	24 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	1,23,107
						01 Pay	32,12,250
						03 Dearness Allowance	17,66,600
						06 Other Allowances	1,550
						55 House Rent Allowance	1,08,210
	25 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	50,88,610
						01 Pay	9,80,600
						03 Dearness Allowance	5,39,330
						55 House Rent Allowance	23,920
	26 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	15,43,850
						01 Pay	21,32,100
						03 Dearness Allowance	11,72,215
						55 House Rent Allowance	68,350
	27 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	33,72,665
						01 Pay	4,29,000
						03 Dearness Allowance	2,35,950
						06 Other Allowances	80
						55 House Rent Allowance	11,270
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	6,76,300
						01 Pay	10,51,600
						03 Dearness Allowance	5,78,380
						55 House Rent Allowance	26,440
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	16,56,420
						01 Pay	30,75,800
						03 Dearness Allowance	16,91,690
						06 Other Allowances	800
						55 House Rent Allowance	1,07,310
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	48,75,600
						01 Pay	15,794
						03 Dearness Allowance	8,515
						55 House Rent Allowance	263
						Total of Vr no 5 - EST:	24,572

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,39,565
						Total of Vr no 18 - GIA:	88,39,565
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,76,338
						Total of Vr no 28 - GIA:	24,76,338
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,76,665
						Total of Vr no 31 - GIA:	60,76,665
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,17,07,098
						Total of Vr no 34 - GIA:	7,17,07,098
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,81,986
						Total of Vr no 36 - GIA:	31,81,986
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,78,46,429
						Total of Vr no 6 - GIA:	7,78,46,429

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	56,129
						Total of Vr no 10 - GIA:	56,129
	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	33,306
						Total of Vr no 21 - GIA:	33,306
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,81,986
						Total of Vr no 9 - GIA:	8,81,986
						Total of KANPUR DEHAT (62):	**19,64,38,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,63,560
						Total of Vr no 40 - GIA:	23,63,560
	58 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,53,192
						Total of Vr no 58 - GIA:	4,53,192

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	41 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,57,635
						Total of Vr no 41 - GIA:	24,57,635
	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,59,295
						Total of Vr no 57 - GIA:	9,59,295

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	2,10,820
	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	73,635
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	60,615
	64 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	8,250
						Total of Vr no 64 - MIS:	8,250
	77 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,826
						Total of Vr no 77 - EST:	7,826

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	7,200
						Total of Vr no 15 - EST:	1,28,100
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,37,390
						55 House Rent Allowance	22,780
						Total of Vr no 18 - EST:	4,09,970
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,62,745
						06 Other Allowances	280
						55 House Rent Allowance	24,700
						Total of Vr no 19 - EST:	4,83,625
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,31,560
						06 Other Allowances	80
						55 House Rent Allowance	19,980
						Total of Vr no 20 - EST:	3,90,820
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						06 Other Allowances	40
						55 House Rent Allowance	10,680
						Total of Vr no 21 - EST:	1,94,860
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	62,800
						03 Dearness Allowance	34,540
						55 House Rent Allowance	6,440
						Total of Vr no 29 - EST:	1,03,780
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	1,10,920
	61 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,694
						Total of Vr no 61 - MIS:	10,694
	68 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,02,300
						03 Dearness Allowance	1,11,265
						06 Other Allowances	40
						55 House Rent Allowance	20,560
						Total of Vr no 68 - EST:	3,34,165
	69 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,03,000
						03 Dearness Allowance	3,86,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	69 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	60
						55 House Rent Allowance	60,020
						Total of Vr no 69 - EST:	11,49,730
	70 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 70 - MIS:	50,000
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	32,050
						03 Dearness Allowance	16,986
						55 House Rent Allowance	5,520
						Total of Vr no 75 - EST:	54,556
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 76 - EST:	95,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,50,125
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,300
						03 Dearness Allowance	1,92,665
						55 House Rent Allowance	10,120
						Total of Vr no 14 - EST:	5,53,085
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						06 Other Allowances	60
						55 House Rent Allowance	16,540
						Total of Vr no 22 - EST:	2,92,655
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	12,600
						Total of Vr no 23 - EST:	2,83,540
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,45,800
						03 Dearness Allowance	4,10,190
						06 Other Allowances	120

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	66,540
						Total of Vr no 24 - EST:	12,22,650
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,81,170
						55 House Rent Allowance	24,200
						Total of Vr no 25 - EST:	5,34,770
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,40,900
						03 Dearness Allowance	3,52,495
						06 Other Allowances	180
						55 House Rent Allowance	59,260
						Total of Vr no 26 - EST:	10,52,835
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,13,000
						03 Dearness Allowance	3,92,150
						06 Other Allowances	1,000
						55 House Rent Allowance	53,600
						Total of Vr no 27 - EST:	11,59,750
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,400
						03 Dearness Allowance	2,63,120
						55 House Rent Allowance	40,480
						Total of Vr no 28 - EST:	7,82,000
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,95,000
						03 Dearness Allowance	2,72,250
						55 House Rent Allowance	35,540
						Total of Vr no 31 - EST:	8,02,790
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,81,800
						03 Dearness Allowance	5,39,990
						06 Other Allowances	2,080
						55 House Rent Allowance	84,020
						Total of Vr no 32 - EST:	16,07,890
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,40,800
						55 House Rent Allowance	18,220
						Total of Vr no 33 - EST:	4,15,020
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 34 - EST:	1,37,485
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,02,900
						03 Dearness Allowance	3,86,595

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	35 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	61,660
						Total of Vr no 35 - EST:	11,51,155
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,29,000
						03 Dearness Allowance	3,45,950
						06 Other Allowances	240
						55 House Rent Allowance	13,930
						Total of Vr no 36 - EST:	9,89,120
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,27,810
						55 House Rent Allowance	11,100
						Total of Vr no 37 - EST:	6,53,110
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,600
						03 Dearness Allowance	1,90,080
						55 House Rent Allowance	25,200
						Total of Vr no 38 - EST:	5,60,880
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,98,100
						03 Dearness Allowance	4,93,955
						06 Other Allowances	40
						55 House Rent Allowance	77,720
						Total of Vr no 39 - EST:	14,69,815
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,34,795
						55 House Rent Allowance	10,920
						Total of Vr no 40 - EST:	6,72,615
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	97,195
						03 Dearness Allowance	53,460
						55 House Rent Allowance	2,670
						Total of Vr no 41 - EST:	1,53,325
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						55 House Rent Allowance	28,860
						Total of Vr no 42 - EST:	6,09,335
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						55 House Rent Allowance	22,480
						Total of Vr no 43 - EST:	4,44,080
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,37,570

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,87,825
						55 House Rent Allowance	10,090
						Total of Vr no 47 - EST:	5,39,415
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,900
						03 Dearness Allowance	1,89,695
						55 House Rent Allowance	8,820
						Total of Vr no 48 - EST:	5,43,415
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						55 House Rent Allowance	6,350
						Total of Vr no 49 - EST:	3,21,155
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						55 House Rent Allowance	3,940
						Total of Vr no 50 - EST:	2,41,710
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,02,730
						55 House Rent Allowance	11,900
						Total of Vr no 51 - EST:	5,83,230
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 52 - EST:	1,49,985
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,68,400
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 53 - EST:	7,98,440
	53 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,521
						Total of Vr no 53 - MIS:	52,521
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	6,720
						Total of Vr no 54 - EST:	4,36,225
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,61,700
						55 House Rent Allowance	8,280
						Total of Vr no 55 - EST:	4,63,980
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,40,195
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	4,01,395
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	2,670
						Total of Vr no 57 - EST:	1,48,370
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	12,600
						Total of Vr no 58 - EST:	2,84,625
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,04,600
						55 House Rent Allowance	30,500
						Total of Vr no 59 - EST:	6,07,100
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	12,600
						Total of Vr no 60 - EST:	2,91,755
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	19,260
						Total of Vr no 61 - EST:	3,74,675
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	8,220
						Total of Vr no 62 - EST:	4,21,450
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,50,125
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,300
						03 Dearness Allowance	1,92,665
						55 House Rent Allowance	10,120
						Total of Vr no 74 - EST:	5,53,085

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	44 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	5,45,500
						03 Dearness Allowance	3,00,025
						55 House Rent Allowance	41,160
						Total of Vr no 44 - EST:	8,86,685
	45 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	9,60,500
						03 Dearness Allowance	5,28,275
						55 House Rent Allowance	80,900
						Total of Vr no 45 - EST:	15,69,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,75,31,042
						Total of Vr no 12 - GIA:	2,75,31,042
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,70,168
						Total of Vr no 13 - GIA:	40,70,168
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,01,558
						Total of Vr no 19 - GIA:	27,01,558
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,75,730
						Total of Vr no 21 - GIA:	23,75,730
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,43,851
						Total of Vr no 22 - GIA:	70,43,851
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,53,73,368
						Total of Vr no 23 - GIA:	7,53,73,368
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,26,95,503
						Total of Vr no 42 - GIA:	3,26,95,503
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,64,319
						Total of Vr no 48 - GIA:	64,64,319
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,87,770
						Total of Vr no 49 - GIA:	6,87,770
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,23,829
						Total of Vr no 54 - GIA:	35,23,829
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,63,022
						Total of Vr no 55 - GIA:	4,68,63,022

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,67,413
						Total of Vr no 56 - GIA:	1,70,67,413
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,58,990
						Total of Vr no 59 - GIA:	34,58,990
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,25,094
						Total of Vr no 62 - GIA:	38,25,094
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,33,421
						Total of Vr no 65 - GIA:	81,33,421
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,62,493
						Total of Vr no 66 - GIA:	6,62,493
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,20,993
						Total of Vr no 67 - GIA:	5,20,993
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,345
						Total of Vr no 68 - GIA:	2,25,345

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,35,912
						Total of Vr no 20 - GIA:	29,35,912
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,12,062
						Total of Vr no 39 - GIA:	4,12,062
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,66,738
						Total of Vr no 60 - GIA:	5,66,738

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	2,73,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	50,245
						Total of Vr no 1 - MIS:	50,245
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						06 Other Allowances	60
						55 House Rent Allowance	18,020
						Total of Vr no 10 - EST:	3,20,020
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,684
						Total of Vr no 10 - MIS:	10,684
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	3,38,850
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	28,000
						Total of Vr no 11 - MIS:	28,000
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						55 House Rent Allowance	14,380
						Total of Vr no 12 - EST:	2,32,310
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,025
						Total of Vr no 12 - MIS:	10,025
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,79,400
						03 Dearness Allowance	2,08,670
						06 Other Allowances	150
						55 House Rent Allowance	33,860
						Total of Vr no 13 - EST:	6,22,080
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	22,995
						Total of Vr no 13 - MIS:	22,995
	14 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,120
						Total of Vr no 14 - EST:	12,120
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	60,075
						Total of Vr no 14 - MIS:	60,075
	15 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	20,240
						Total of Vr no 15 - EST:	20,240
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	31,200
						Total of Vr no 15 - MIS:	31,200
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	16 - EST	First	Voted	No Objection	220400102 04 00	55 House Rent Allowance	40,540
						Total of Vr no 16 - EST:	7,65,715
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	25,523
						Total of Vr no 16 - MIS:	25,523
	17 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						06 Other Allowances	30
						55 House Rent Allowance	9,780
						Total of Vr no 17 - EST:	1,82,325
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 17 - MIS:	1,50,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,346
						Total of Vr no 18 - MIS:	14,346
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,045
						Total of Vr no 19 - MIS:	11,045
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						06 Other Allowances	1,060
						55 House Rent Allowance	39,760
						Total of Vr no 2 - EST:	7,55,680
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	20 - EST	First	Voted	No Objection	220400102 04 00	55 House Rent Allowance	14,140
						Total of Vr no 20 - EST:	14,140
	20 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,845
						Total of Vr no 20 - MIS:	9,845
	21 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	7,333
						03 Dearness Allowance	3,829
						55 House Rent Allowance	2,752
						Total of Vr no 21 - EST:	13,914
	21 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	20,220
						Total of Vr no 21 - MIS:	20,220
	22 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,038
						Total of Vr no 22 - EST:	10,038
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	16,000
						Total of Vr no 22 - MIS:	16,000
	23 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	27,672
						Total of Vr no 23 - EST:	27,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,366
						Total of Vr no 23 - MIS:	4,366
	24 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 24 - MIS:	821
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,422
						Total of Vr no 25 - MIS:	8,422
	26 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 26 - MIS:	15,500
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	46,010
						Total of Vr no 27 - MIS:	46,010
	28 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,604
						Total of Vr no 28 - MIS:	11,604
	29 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	19,555
						Total of Vr no 29 - MIS:	19,555
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	17,300
						Total of Vr no 3 - EST:	3,64,965
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	48,932
						Total of Vr no 3 - MIS:	48,932
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,10,207
						Total of Vr no 30 - MIS:	1,10,207
	31 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	450
						Total of Vr no 31 - TA:	450
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,57,300
						03 Dearness Allowance	2,51,515
						06 Other Allowances	60
						55 House Rent Allowance	40,540
						Total of Vr no 4 - EST:	7,49,415
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						06 Other Allowances	90
						55 House Rent Allowance	17,640
						Total of Vr no 5 - EST:	3,30,830
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	52,082

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	5 - MIS					Total of Vr no 5 - MIS:	52,082
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,37,700
						03 Dearness Allowance	1,85,735
						06 Other Allowances	60
						55 House Rent Allowance	29,040
						Total of Vr no 6 - EST:	5,52,535
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,584
						Total of Vr no 6 - MIS:	23,584
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						06 Other Allowances	90
						55 House Rent Allowance	13,720
						Total of Vr no 7 - EST:	2,51,580
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,48,800
						03 Dearness Allowance	1,91,840
						06 Other Allowances	90
						55 House Rent Allowance	26,560
						Total of Vr no 8 - EST:	5,67,290
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	90
						Total of Vr no 9 - EST:	1,05,800

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,205
						Total of KANPUR NAGAR (20):	**29,04,62,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,81,725
						Total of Vr no 4 - GIA:	2,81,725

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,16,900
	16 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						55 House Rent Allowance	9,230
						Total of Vr no 10 - EST:	4,53,925
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,46,190
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	11 - EST					Total of Vr no 11 - EST:	4,18,290
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						55 House Rent Allowance	11,190
						Total of Vr no 12 - EST:	4,80,840
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,700
						03 Dearness Allowance	3,03,985
						55 House Rent Allowance	19,380
						Total of Vr no 13 - EST:	8,76,065
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	2,300
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,32,120
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						55 House Rent Allowance	9,260
						Total of Vr no 15 - EST:	3,93,815
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	4,200
						Total of Vr no 16 - EST:	2,71,265
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,46,000
						03 Dearness Allowance	2,45,300
						55 House Rent Allowance	15,700
						Total of Vr no 17 - EST:	7,07,000
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						55 House Rent Allowance	11,960
						Total of Vr no 18 - EST:	5,21,910
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	2,76,795
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	6,320
						Total of Vr no 20 - EST:	2,80,205
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	26 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,42,650
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,300
						03 Dearness Allowance	2,02,565
						55 House Rent Allowance	15,520
						Total of Vr no 27 - EST:	5,86,385
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	8,330
						Total of Vr no 28 - EST:	2,55,710
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,098
						Total of Vr no 29 - EST:	22,098
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						55 House Rent Allowance	3,080
						Total of Vr no 3 - EST:	1,88,770
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,214
						Total of Vr no 30 - EST:	17,214
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 31 - EST:	4,800
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 32 - EST:	5,400
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 33 - EST:	4,944
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,180
						Total of Vr no 34 - EST:	18,180
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,848
						Total of Vr no 35 - EST:	10,848
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,886
						Total of Vr no 36 - EST:	14,886
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,740
						Total of Vr no 37 - EST:	19,740
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,470
						Total of Vr no 38 - EST:	10,470
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,948
						Total of Vr no 39 - EST:	15,948
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,56,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	4 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,260
						Total of Vr no 4 - EST:	4,49,770
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,444
						Total of Vr no 40 - EST:	15,444
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						06 Other Allowances	1,000
						55 House Rent Allowance	13,050
						Total of Vr no 5 - EST:	5,35,315
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,14,300
						03 Dearness Allowance	3,37,865
						06 Other Allowances	400
						55 House Rent Allowance	26,980
						Total of Vr no 6 - EST:	9,79,545
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,33,695
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	4,05,270
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	4,200
						Total of Vr no 9 - EST:	2,55,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,71,850
						Total of Vr no 12 - GIA:	31,71,850
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,52,79,037
						Total of Vr no 5 - GIA:	4,52,79,037
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,45,109
						Total of Vr no 8 - GIA:	7,45,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **JULY 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KANSHIRAM NAGAR (88)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,18,105
						Total of Vr no 3 - GIA:	8,18,105
						Total of KANSHIRAM NAGAR (88):	**5,94,11,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	207 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,055
						Total of Vr no 207 - PEN:	4,055
	208 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,826
						Total of Vr no 208 - PEN:	3,826
	209 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,504
						Total of Vr no 209 - PEN:	10,504
	45 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,384
						Total of Vr no 45 - PEN:	2,71,384
	46 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,04,724
						Total of Vr no 46 - PEN:	1,04,724
	47 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,02,772
						Total of Vr no 47 - PEN:	1,02,772
	48 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,10,446
						Total of Vr no 48 - PEN:	2,10,446
	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	95,849
						Total of Vr no 99 - PEN:	95,849

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	207 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,055
						Total of Vr no 207 - PEN:	4,055
	208 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,826
						Total of Vr no 208 - PEN:	3,826
	209 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,504
						Total of Vr no 209 - PEN:	10,504
	45 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,384
						Total of Vr no 45 - PEN:	2,71,384
	46 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,724
						Total of Vr no 46 - PEN:	1,04,724
	47 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	47 - PEN					Total of Vr no 47 - PEN:	1,02,772
	48 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,446
						Total of Vr no 48 - PEN:	2,10,446
	99 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,849
						Total of Vr no 99 - PEN:	95,849

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	124 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,470
						Total of Vr no 124 - GIA:	13,470
	168 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,64,750
						Total of Vr no 168 - GIA:	3,64,750
	169 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,03,966
						Total of Vr no 169 - GIA:	1,03,966
	170 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,24,136
						Total of Vr no 170 - GIA:	2,24,136
	46 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,54,675
						Total of Vr no 46 - GIA:	3,54,675
	47 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,31,655
						Total of Vr no 47 - GIA:	4,31,655
	48 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,01,021
						Total of Vr no 48 - GIA:	1,01,021
	49 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,17,781
						Total of Vr no 49 - GIA:	2,17,781

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	125 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,496
						Total of Vr no 125 - GIA:	8,496
	50 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,23,826
						Total of Vr no 50 - GIA:	2,23,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	4,935
						Total of Vr no 22 - EST:	1,15,140
	61 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,352
						Total of Vr no 61 - EST:	2,352

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	107 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,92,240
						Total of Vr no 107 - CON:	10,92,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,45,785
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						06 Other Allowances	20
						55 House Rent Allowance	4,180
						Total of Vr no 11 - EST:	2,44,295
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,77,000
						03 Dearness Allowance	2,07,350
						55 House Rent Allowance	12,470
						Total of Vr no 12 - EST:	5,96,820
	126 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,457
						Total of Vr no 126 - MIS:	29,457
	127 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,41,273
						Total of Vr no 127 - MIS:	4,41,273
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,55,580
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,57,905
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	8,220
						Total of Vr no 15 - EST:	3,94,015
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,37,570
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,37,570
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,43,245
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						55 House Rent Allowance	11,300
						Total of Vr no 19 - EST:	5,33,495
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,33,245
						55 House Rent Allowance	18,720
						Total of Vr no 23 - EST:	9,57,865
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						55 House Rent Allowance	2,450
						Total of Vr no 24 - EST:	1,36,525
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 27 - EST:	8,910
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,712
						Total of Vr no 28 - EST:	8,712
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	29 - EST					Total of Vr no 29 - EST:	13,986
	30 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	5,244
						Total of Vr no 30 - EST:	5,244
	31 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	24,936
						Total of Vr no 31 - EST:	24,936
	32 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	10,380
						Total of Vr no 32 - EST:	10,380
	33 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	5,400
						Total of Vr no 33 - EST:	5,400
	34 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	19,548
						Total of Vr no 34 - EST:	19,548
	35 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	2,118
						Total of Vr no 35 - EST:	2,118
	36 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	25,212
						Total of Vr no 36 - EST:	25,212
	37 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,328
						Total of Vr no 37 - EST:	14,328
	38 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	5,244
						Total of Vr no 38 - EST:	5,244
	39 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	5,400
						Total of Vr no 39 - EST:	5,400
	40 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,934
						Total of Vr no 40 - EST:	14,934
	41 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	5,244
						Total of Vr no 41 - EST:	5,244
	42 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,740
						Total of Vr no 42 - EST:	16,740
	43 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	4,944
						Total of Vr no 43 - EST:	4,944
	44 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	9,486
						Total of Vr no 44 - EST:	9,486
	45 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	5,400
						Total of Vr no 45 - EST:	5,400
	46 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	5,970
						Total of Vr no 46 - EST:	5,970
	47 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	20,622
						Total of Vr no 47 - EST:	20,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 48 - EST:	5,094
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,354
						Total of Vr no 49 - EST:	36,354
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,41,600
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,190
						Total of Vr no 50 - EST:	5,190
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,522
						Total of Vr no 51 - EST:	27,522
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 52 - EST:	5,094
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,214
						Total of Vr no 53 - EST:	20,214
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,002
						Total of Vr no 54 - EST:	13,002
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 55 - EST:	8,910
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 56 - EST:	5,244
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 57 - EST:	5,562
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,958
						Total of Vr no 58 - EST:	14,958
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,932
						Total of Vr no 59 - EST:	7,932
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	3,30,690
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 60 - EST:	5,400
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,620
						Total of Vr no 62 - EST:	22,620
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,294
						Total of Vr no 63 - EST:	9,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 64 - EST:	80,115
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 65 - EST:	5,880
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 66 - EST:	8,910
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,35,695
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,41,600
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,35,695

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,98,141
						Total of Vr no 1 - GIA:	12,98,141
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,37,729
						Total of Vr no 10 - GIA:	21,37,729
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,004
						Total of Vr no 100 - GIA:	17,004
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,006
						Total of Vr no 101 - GIA:	63,006
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,842
						Total of Vr no 102 - GIA:	55,842
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,298
						Total of Vr no 103 - GIA:	1,22,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,792
						Total of Vr no 104 - GIA:	24,792
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,436
						Total of Vr no 105 - GIA:	23,436
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,244
						Total of Vr no 106 - GIA:	5,244
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,940
						Total of Vr no 108 - GIA:	23,940
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,270
						Total of Vr no 109 - GIA:	36,270
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,20,135
						Total of Vr no 11 - GIA:	3,20,135
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,422
						Total of Vr no 110 - GIA:	64,422
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,616
						Total of Vr no 111 - GIA:	14,616
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,502
						Total of Vr no 112 - GIA:	26,502
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,942
						Total of Vr no 113 - GIA:	21,942
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,732
						Total of Vr no 114 - GIA:	78,732
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,323
						Total of Vr no 115 - GIA:	15,323
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,956
						Total of Vr no 116 - GIA:	28,956
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,858
						Total of Vr no 117 - GIA:	6,858
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,330
						Total of Vr no 118 - GIA:	27,330
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,058
						Total of Vr no 119 - GIA:	2,058
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,63,048
						Total of Vr no 12 - GIA:	7,63,048
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,288
						Total of Vr no 120 - GIA:	57,288
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,50,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	13 - GIA					Total of Vr no 13 - GIA:	11,50,241
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,641
						Total of Vr no 133 - GIA:	7,20,641
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,61,685
						Total of Vr no 134 - GIA:	17,61,685
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,25,715
						Total of Vr no 135 - GIA:	3,25,715
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,928
						Total of Vr no 136 - GIA:	7,77,928
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,059
						Total of Vr no 137 - GIA:	1,93,059
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,209
						Total of Vr no 138 - GIA:	7,77,209
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,79,866
						Total of Vr no 139 - GIA:	9,79,866
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,02,319
						Total of Vr no 14 - GIA:	14,02,319
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,91,212
						Total of Vr no 140 - GIA:	16,91,212
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,65,836
						Total of Vr no 141 - GIA:	7,65,836
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,43,834
						Total of Vr no 142 - GIA:	15,43,834
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 143 - GIA:	55,608
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,48,287
						Total of Vr no 144 - GIA:	15,48,287
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,123
						Total of Vr no 145 - GIA:	6,04,123
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,10,167
						Total of Vr no 146 - GIA:	19,10,167
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,94,919
						Total of Vr no 147 - GIA:	1,94,919
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,80,687
						Total of Vr no 148 - GIA:	10,80,687
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,057
						Total of Vr no 149 - GIA:	6,04,057

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,51,111
						Total of Vr no 15 - GIA:	7,51,111
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,67,509
						Total of Vr no 150 - GIA:	24,67,509
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,572
						Total of Vr no 151 - GIA:	51,572
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,109
						Total of Vr no 152 - GIA:	6,53,109
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,10,481
						Total of Vr no 153 - GIA:	10,10,481
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,59,236
						Total of Vr no 154 - GIA:	4,59,236
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,00,491
						Total of Vr no 155 - GIA:	17,00,491
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,08,071
						Total of Vr no 156 - GIA:	4,08,071
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,59,417
						Total of Vr no 157 - GIA:	15,59,417
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,52,841
						Total of Vr no 158 - GIA:	7,52,841
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,84,131
						Total of Vr no 159 - GIA:	7,84,131
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,06,479
						Total of Vr no 16 - GIA:	15,06,479
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,426
						Total of Vr no 160 - GIA:	1,41,426
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,47,173
						Total of Vr no 161 - GIA:	6,47,173
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,07,666
						Total of Vr no 162 - GIA:	15,07,666
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,89,571
						Total of Vr no 163 - GIA:	32,89,571
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,29,894
						Total of Vr no 164 - GIA:	7,29,894
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,82,059
						Total of Vr no 165 - GIA:	21,82,059
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,43,580

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	166 - GIA					Total of Vr no 166 - GIA:	6,43,580
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,65,958
						Total of Vr no 167 - GIA:	24,65,958
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,903
						Total of Vr no 17 - GIA:	52,903
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,46,061
						Total of Vr no 18 - GIA:	4,46,061
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,59,416
						Total of Vr no 19 - GIA:	16,59,416
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,88,964
						Total of Vr no 2 - GIA:	20,88,964
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,339
						Total of Vr no 20 - GIA:	1,89,339
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,64,034
						Total of Vr no 21 - GIA:	7,64,034
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,339
						Total of Vr no 22 - GIA:	1,89,339
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,61,157
						Total of Vr no 23 - GIA:	10,61,157
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,52,203
						Total of Vr no 24 - GIA:	7,52,203
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,65,765
						Total of Vr no 25 - GIA:	18,65,765
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,31,141
						Total of Vr no 26 - GIA:	7,31,141
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,306
						Total of Vr no 27 - GIA:	7,66,306
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,64,731
						Total of Vr no 28 - GIA:	14,64,731
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,18,116
						Total of Vr no 29 - GIA:	32,18,116
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,03,436
						Total of Vr no 3 - GIA:	7,03,436
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,51,656
						Total of Vr no 30 - GIA:	9,51,656
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,96,700
						Total of Vr no 31 - GIA:	16,96,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,75,322
						Total of Vr no 32 - GIA:	7,75,322
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,48,144
						Total of Vr no 33 - GIA:	7,48,144
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,39,779
						Total of Vr no 34 - GIA:	6,39,779
	35 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,88,316
						Total of Vr no 35 - GIA:	9,88,316
	36 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,62,916
						Total of Vr no 36 - GIA:	16,62,916
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,90,581
						Total of Vr no 37 - GIA:	14,90,581
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	54,058
						Total of Vr no 38 - GIA:	54,058
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,09,072
						Total of Vr no 39 - GIA:	15,09,072
	4 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,27,430
						Total of Vr no 4 - GIA:	17,27,430
	40 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	39,677
						Total of Vr no 40 - GIA:	39,677
	41 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,96,446
						Total of Vr no 41 - GIA:	3,96,446
	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,32,912
						Total of Vr no 42 - GIA:	15,32,912
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,90,483
						Total of Vr no 43 - GIA:	5,90,483
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,63,357
						Total of Vr no 44 - GIA:	18,63,357
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	39,677
						Total of Vr no 45 - GIA:	39,677
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,72,892
						Total of Vr no 5 - GIA:	11,72,892
	55 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,77,209
						Total of Vr no 55 - GIA:	1,77,209
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,64,235
						Total of Vr no 56 - GIA:	6,64,235
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,80,176

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	6 - GIA					Total of Vr no 6 - GIA:	19,80,176
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,22,321
						Total of Vr no 64 - GIA:	4,22,321
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,61,950
						Total of Vr no 65 - GIA:	12,61,950
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,287
						Total of Vr no 66 - GIA:	2,37,287
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,99,067
						Total of Vr no 67 - GIA:	6,99,067
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,24,230
						Total of Vr no 68 - GIA:	6,24,230
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,396
						Total of Vr no 7 - GIA:	1,37,396
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,02,253
						Total of Vr no 70 - GIA:	24,02,253
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,49,230
						Total of Vr no 71 - GIA:	6,49,230
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,18,022
						Total of Vr no 72 - GIA:	6,18,022
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,87,317
						Total of Vr no 77 - GIA:	5,87,317
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,09,539
						Total of Vr no 78 - GIA:	24,09,539
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,572
						Total of Vr no 79 - GIA:	51,572
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,30,898
						Total of Vr no 8 - GIA:	6,30,898
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,235
						Total of Vr no 82 - GIA:	5,75,235
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,81,616
						Total of Vr no 83 - GIA:	20,81,616
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,058
						Total of Vr no 87 - GIA:	54,058
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,21,431
						Total of Vr no 88 - GIA:	7,21,431
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,08,814
						Total of Vr no 9 - GIA:	7,08,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,820
						Total of Vr no 90 - GIA:	26,820
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,362
						Total of Vr no 91 - GIA:	64,362
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,110
						Total of Vr no 92 - GIA:	49,110
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,636
						Total of Vr no 93 - GIA:	78,636
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,556
						Total of Vr no 94 - GIA:	29,556
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,416
						Total of Vr no 95 - GIA:	28,416
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,766
						Total of Vr no 96 - GIA:	44,766
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,036
						Total of Vr no 97 - GIA:	75,036
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,410
						Total of Vr no 98 - GIA:	25,410
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,426
						Total of Vr no 99 - GIA:	36,426

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	84 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	20,000
						Total of Vr no 84 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	122 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	36,564
						Total of Vr no 122 - GIA:	36,564

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	171 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,872
						Total of Vr no 171 - GIA:	90,872
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,67,726
						Total of Vr no 51 - GIA:	9,67,726
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,840
						Total of Vr no 52 - GIA:	1,37,840
	73 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,19,664
						Total of Vr no 73 - GIA:	5,19,664
	74 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,650
						Total of Vr no 74 - GIA:	19,650
	75 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	88,237
						Total of Vr no 75 - GIA:	88,237
	76 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,312
						Total of Vr no 76 - GIA:	3,312

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	121 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,832
						Total of Vr no 121 - GIA:	11,832
	123 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,544
						Total of Vr no 123 - GIA:	5,544
	172 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,00,480
						Total of Vr no 172 - GIA:	3,00,480
	173 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,20,820
						Total of Vr no 173 - GIA:	3,20,820
	53 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,91,800
						Total of Vr no 53 - GIA:	2,91,800
	54 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,11,520
						Total of Vr no 54 - GIA:	3,11,520
	89 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,45,900
						Total of Vr no 89 - GIA:	1,45,900
						Total of KAUSHAMBI (82):	**11,31,67,925**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	219 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	28,18,343
						Total of Vr no 219 - PEN:	28,18,343
	220 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	59,634
						Total of Vr no 220 - PEN:	59,634

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	219 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,18,343
						Total of Vr no 219 - PEN:	28,18,343
	220 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,634
						Total of Vr no 220 - PEN:	59,634

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,38,060
						Total of Vr no 1 - GIA:	4,38,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	35 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	61,400
						03 Dearness Allowance	33,770
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	97,190

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 32 - EST:	1,37,020
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						55 House Rent Allowance	5,890
						Total of Vr no 33 - EST:	2,21,650
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						55 House Rent Allowance	8,460
						Total of Vr no 34 - EST:	2,61,575
	95 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,624
						Total of Vr no 95 - EST:	3,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,877
						Total of Vr no 18 - MIS:	37,877
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,328
						Total of Vr no 19 - MIS:	31,328
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,45,065
						Total of Vr no 20 - MIS:	26,45,065
	21 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	75,557
						Total of Vr no 21 - TA:	75,557
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,90,847
						Total of Vr no 28 - MIS:	20,90,847
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,843
						Total of Vr no 29 - MIS:	16,843
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,121
						Total of Vr no 30 - MIS:	30,121
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,92,518

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	33 - MIS					Total of Vr no 33 - MIS:	16,92,518

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,53,560
						55 House Rent Allowance	13,440
						Total of Vr no 10 - EST:	4,46,200
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,38,020
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,59,600
						03 Dearness Allowance	4,72,780
						06 Other Allowances	40
						55 House Rent Allowance	30,530
						Total of Vr no 12 - EST:	13,62,950
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						06 Other Allowances	1,040
						55 House Rent Allowance	12,630
						Total of Vr no 13 - EST:	3,93,420
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						55 House Rent Allowance	3,210
						Total of Vr no 14 - EST:	1,93,550
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	4,670
						Total of Vr no 15 - EST:	2,32,675
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						55 House Rent Allowance	4,620
						Total of Vr no 16 - EST:	2,98,345
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	17 - EST					Total of Vr no 17 - EST:	2,38,020
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,35,695
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,600
						03 Dearness Allowance	1,37,280
						55 House Rent Allowance	9,290
						Total of Vr no 19 - EST:	3,96,170
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,35,695
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,15,810
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						55 House Rent Allowance	8,160
						Total of Vr no 22 - EST:	3,72,255
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						55 House Rent Allowance	5,550
						Total of Vr no 23 - EST:	2,62,850
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	5,780
						Total of Vr no 24 - EST:	2,84,005
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,60,230
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	1,59,745
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						55 House Rent Allowance	7,970

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	27 - EST					Total of Vr no 27 - EST:	3,57,030
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						55 House Rent Allowance	3,970
						Total of Vr no 28 - EST:	2,61,270
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,18,135
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	2,57,550
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,41,600
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,000
						03 Dearness Allowance	1,98,550
						55 House Rent Allowance	11,900
						Total of Vr no 31 - EST:	5,71,450
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,28,810
						55 House Rent Allowance	8,220
						Total of Vr no 4 - EST:	3,71,230
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						55 House Rent Allowance	9,200
						Total of Vr no 40 - EST:	4,05,845
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,900
						03 Dearness Allowance	93,995
						55 House Rent Allowance	6,320
						Total of Vr no 41 - EST:	2,71,215
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,550
						Total of Vr no 42 - EST:	2,67,500
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	43 - EST					Total of Vr no 43 - EST:	3,43,245
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,35,695
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,35,695
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,37,570
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	6,320
						Total of Vr no 47 - EST:	2,89,970
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 48 - EST:	3,95,925
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,35,695
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,29,820
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,60,230
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,35,695
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	52 - EST					Total of Vr no 52 - EST:	2,40,345
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						55 House Rent Allowance	3,940
	54 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	1,95,675
						01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	6,840
	55 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	3,75,430
						01 Pay	1,79,100
						03 Dearness Allowance	98,505
						55 House Rent Allowance	6,280
	56 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	2,83,885
						01 Pay	3,79,500
						03 Dearness Allowance	2,08,725
						55 House Rent Allowance	13,830
	57 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	6,02,055
						01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	58 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	1,60,230
						01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
	59 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	77,790
						01 Pay	5,37,500
						03 Dearness Allowance	2,95,625
						06 Other Allowances	40
						55 House Rent Allowance	20,370
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	8,53,535
						01 Pay	1,75,300
						03 Dearness Allowance	96,415
						55 House Rent Allowance	6,320
	60 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	2,78,035
						01 Pay	8,63,000
						03 Dearness Allowance	4,74,650
						06 Other Allowances	120
						55 House Rent Allowance	38,380
	61 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	13,76,150
						01 Pay	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	2,35,695
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 62 - EST:	2,76,795
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,33,695
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	2,640
						Total of Vr no 64 - EST:	1,18,890
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	2,38,020
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 66 - EST:	65,045
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	5,580
						Total of Vr no 67 - EST:	2,35,910
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 68 - EST:	1,57,905
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	2,35,695
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	4,200
						Total of Vr no 7 - EST:	2,63,670
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,160
						55 House Rent Allowance	3,710
						Total of Vr no 70 - EST:	1,76,070
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 71 - EST:	2,79,120
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,37,570
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	2,48,250
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	2,33,525
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 75 - EST:	3,15,810
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 77 - EST:	8,910
	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,560
						Total of Vr no 78 - EST:	10,560
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,500
						Total of Vr no 79 - EST:	4,500
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	80,115
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,746
						Total of Vr no 80 - EST:	10,746
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 81 - EST:	5,094
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 82 - EST:	11,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,470
						Total of Vr no 83 - EST:	10,470
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,783
						03 Dearness Allowance	6,481
						Total of Vr no 84 - EST:	18,264
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,155
						03 Dearness Allowance	8,177
						55 House Rent Allowance	252
						Total of Vr no 85 - EST:	23,584
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,068
						03 Dearness Allowance	3,324
						Total of Vr no 86 - EST:	9,392
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,340
						03 Dearness Allowance	32,998
						55 House Rent Allowance	2,015
						Total of Vr no 87 - EST:	1,11,353
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,280
						03 Dearness Allowance	32,979
						55 House Rent Allowance	2,013
						Total of Vr no 88 - EST:	1,11,272
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						55 House Rent Allowance	6,320
						Total of Vr no 89 - EST:	2,93,380
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	1,20,815
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,140
						Total of Vr no 90 - EST:	10,140
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,564
						Total of Vr no 91 - EST:	6,564
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,396
						Total of Vr no 92 - EST:	9,396
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 93 - EST:	5,244
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,07,336
						Total of Vr no 2 - GIA:	20,07,336
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,12,723
						Total of Vr no 24 - GIA:	24,12,723
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,03,153
						Total of Vr no 25 - GIA:	47,03,153
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,05,949
						Total of Vr no 3 - GIA:	17,05,949
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,295
						Total of Vr no 31 - GIA:	3,03,295
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,98,675
						Total of Vr no 4 - GIA:	1,87,98,675
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,33,34,279
						Total of Vr no 5 - GIA:	4,33,34,279

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,132
						Total of Vr no 1 - MIS:	3,132
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	71,718
						Total of Vr no 2 - MIS:	71,718
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,004
						Total of Vr no 3 - MIS:	2,004
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,420
						Total of Vr no 4 - MIS:	3,420
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						06 Other Allowances	90
						55 House Rent Allowance	7,480
						Total of Vr no 5 - EST:	2,50,610
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						06 Other Allowances	240
						55 House Rent Allowance	16,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	6 - EST					Total of Vr no 6 - EST:	5,98,635
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,057
						Total of Vr no 6 - MIS:	19,057
						Total of KHERI (48):	**10,78,60,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	391 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,37,599
						Total of Vr no 391 - PEN:	32,37,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	391 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	32,37,599
						Total of Vr no 391 - PEN:	32,37,599

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	85,100
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	57 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	3,500
						Total of Vr no 57 - EST:	1,14,790
	58 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,80,700
						03 Dearness Allowance	2,09,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	58 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	10,860
						Total of Vr no 58 - EST:	6,00,945

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	3,36,160
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,99,005
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,41,600
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	1,99,005
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,41,600
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,33,695
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,33,695
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,300
						03 Dearness Allowance	97,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	17 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	5,290
						Total of Vr no 17 - EST:	2,80,185
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	62,710
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	77,290
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,00,860
						55 House Rent Allowance	10,290
						Total of Vr no 20 - EST:	5,76,350
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	4,790
						Total of Vr no 21 - EST:	2,25,665
	21 - TA	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,551
						Total of Vr no 21 - TA:	30,551
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,22,535
	22 - TA	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,51,355
						Total of Vr no 22 - TA:	1,51,355
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	3,31,170
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,200
						03 Dearness Allowance	2,15,710
						06 Other Allowances	40
						55 House Rent Allowance	7,400
						Total of Vr no 24 - EST:	6,15,350
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	25 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,52,900
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,65,455
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						55 House Rent Allowance	6,320
						Total of Vr no 27 - EST:	3,04,230
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,50,575
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,41,600
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,57,905
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,207
						03 Dearness Allowance	1,44,764
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 31 - EST:	4,18,431
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 32 - EST:	80,115
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,55,580
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,57,905
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,57,905
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						Total of Vr no 36 - EST:	1,18,575
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	1,38,620
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	8,280
						Total of Vr no 38 - EST:	2,51,010
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,33,695
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,62,820
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 41 - EST:	80,115
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,47,940
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,57,905
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,57,905
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	49 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,41,600
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	80,115
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	80,115
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	770
						Total of Vr no 52 - EST:	53,935
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 53 - EST:	1,61,395
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	80,115
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,33,530
						55 House Rent Allowance	11,870
						Total of Vr no 55 - EST:	6,70,000
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	2,29,075
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,81,317
						03 Dearness Allowance	3,74,724
						55 House Rent Allowance	31,640
						Total of Vr no 59 - EST:	10,87,681
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 60 - EST:	2,58,855
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	2,35,695
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	3,320
						Total of Vr no 62 - EST:	1,14,610
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	3,680
						Total of Vr no 63 - EST:	1,75,110
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,51,125
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 65 - EST:	77,790
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						06 Other Allowances	1,000
						55 House Rent Allowance	7,680
						Total of Vr no 66 - EST:	3,49,060
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 67 - EST:	80,115
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 70 - EST:	80,115
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 71 - EST:	77,790
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,393
						03 Dearness Allowance	13,966
						Total of Vr no 72 - EST:	39,359
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,12,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,46,765
						55 House Rent Allowance	30,440
						Total of Vr no 9 - EST:	12,89,505

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,55,053
						Total of Vr no 10 - GIA:	62,55,053
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,52,181
						Total of Vr no 23 - GIA:	4,52,181
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,09,188
						Total of Vr no 9 - GIA:	69,09,188

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 1 - EST:	48,205
						Total of LALITPUR (58):	**3,41,61,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1983 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,89,032
						Total of Vr no 1983 - PEN:	22,89,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Payment of pension to employees of Sainik School Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1983 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,89,032
						Total of Vr no 1983 - PEN:	22,89,032

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	112 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	46,462
						Total of Vr no 112 - GIA:	46,462
	123 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,07,71,690
						Total of Vr no 123 - GIA:	1,07,71,690
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	86,94,664
						Total of Vr no 19 - GIA:	86,94,664
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,92,932
						Total of Vr no 32 - GIA:	17,92,932
	55 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,98,895
						Total of Vr no 55 - GIA:	14,98,895

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	110 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,96,439
						Total of Vr no 110 - GIA:	1,96,439
	111 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,08,202
						Total of Vr no 111 - GIA:	1,08,202
	121 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,43,643
						Total of Vr no 121 - GIA:	75,43,643

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	20 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,05,58,132
						Total of Vr no 20 - GIA:	1,05,58,132
	34 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,40,801
						Total of Vr no 34 - GIA:	5,40,801
	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,11,600
						Total of Vr no 54 - GIA:	3,11,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	53 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	1,000
						55 House Rent Allowance	10,340
						Total of Vr no 53 - EST:	2,46,165
	54 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 54 - EST:	42,700
	66 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 66 - EST:	75,650
	67 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						55 House Rent Allowance	14,000
						Total of Vr no 67 - EST:	2,22,320
	74 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	33,796
						Total of Vr no 74 - MIS:	33,796

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	108 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	74,798

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	108 - MIS					Total of Vr no 108 - MIS:	74,798
	140 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 140 - EST:	32,775
	185 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 185 - EST:	87,120
	187 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	5,880
						Total of Vr no 187 - EST:	1,29,260
	188 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 188 - EST:	93,715
	30 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	87,758
						Total of Vr no 30 - MIS:	87,758
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,67,900
						03 Dearness Allowance	4,22,345
						55 House Rent Allowance	60,840
						Total of Vr no 31 - EST:	12,51,085
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 32 - EST:	1,84,140
	43 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	44,795
						Total of Vr no 43 - MIS:	44,795
	44 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	80,732
						Total of Vr no 44 - MIS:	80,732
	45 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	83,412
						Total of Vr no 45 - MIS:	83,412
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,73,105
	59 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	24,011

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	59 - MIS					Total of Vr no 59 - MIS:	24,011
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	91,715
	60 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	76,235
						Total of Vr no 60 - MIS:	76,235
	61 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,91,000
						Total of Vr no 61 - MIS:	1,91,000
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,35,200
						03 Dearness Allowance	4,04,360
						55 House Rent Allowance	65,720
						Total of Vr no 62 - EST:	12,05,280
	63 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	120
						55 House Rent Allowance	18,760
						Total of Vr no 63 - EST:	3,28,260
	64 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						55 House Rent Allowance	24,720
						Total of Vr no 64 - EST:	4,88,945
	65 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 65 - EST:	98,845
	65 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	26,769
						Total of Vr no 65 - MIS:	26,769
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,48,540
						03 Dearness Allowance	3,01,675
						06 Other Allowances	100
						55 House Rent Allowance	44,260
						Total of Vr no 7 - EST:	8,94,575
	70 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 70 - EST:	89,600
	70 - MIS	Second	Voted	No Objection	220202101 03 00	51 Uniform expenses	1,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	70 - MIS					Total of Vr no 70 - MIS:	1,965
	71 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 71 - EST:	42,700
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						55 House Rent Allowance	17,860
						Total of Vr no 8 - EST:	2,80,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,300
						03 Dearness Allowance	2,96,065
						06 Other Allowances	40
						55 House Rent Allowance	48,140
						Total of Vr no 10 - EST:	8,82,545
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 100 - EST:	1,37,895
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						55 House Rent Allowance	27,700
						Total of Vr no 101 - EST:	4,66,350
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	12,600
						Total of Vr no 102 - EST:	2,79,665
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,27,425
						06 Other Allowances	1,000
						55 House Rent Allowance	35,920
						Total of Vr no 103 - EST:	6,77,845
	103 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	10,554
						Total of Vr no 103 - MIS:	10,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	1,54,325
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						55 House Rent Allowance	27,700
						Total of Vr no 105 - EST:	4,68,985
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	12,600
						Total of Vr no 106 - EST:	2,84,625
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						55 House Rent Allowance	28,100
						Total of Vr no 107 - EST:	5,52,000
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	12,600
						Total of Vr no 108 - EST:	2,68,195
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	30,300
						Total of Vr no 109 - EST:	5,65,205
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,91,600
						03 Dearness Allowance	4,35,380
						06 Other Allowances	80
						55 House Rent Allowance	53,320
						Total of Vr no 11 - EST:	12,80,380
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 110 - EST:	1,45,800
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,50,535
						55 House Rent Allowance	27,700
						Total of Vr no 111 - EST:	4,51,935
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	9,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	112 - EST					Total of Vr no 112 - EST:	2,07,730
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,22,800
						03 Dearness Allowance	2,87,540
						06 Other Allowances	1,000
						55 House Rent Allowance	48,720
	114 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 113 - EST:	8,60,060
						01 Pay	1,08,300
						03 Dearness Allowance	59,565
						55 House Rent Allowance	11,920
	117 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 114 - EST:	1,79,785
						01 Pay	2,59,800
						03 Dearness Allowance	1,42,890
						55 House Rent Allowance	18,900
	118 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 117 - EST:	4,21,590
						01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	7,920
	119 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 118 - EST:	1,29,750
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 119 - EST:	1,45,800
						01 Pay	6,09,700
						03 Dearness Allowance	3,35,335
						06 Other Allowances	40
						55 House Rent Allowance	56,820
	120 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	10,01,895
						01 Pay	2,94,300
						03 Dearness Allowance	1,61,865
						55 House Rent Allowance	27,700
	121 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 120 - EST:	4,83,865
						01 Pay	3,22,400
						03 Dearness Allowance	1,77,320
						55 House Rent Allowance	25,200
	122 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 121 - EST:	5,24,920
						01 Pay	4,61,000
						03 Dearness Allowance	2,53,550
						55 House Rent Allowance	42,220
	125 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 122 - EST:	7,56,770
						01 Pay	1,83,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	125 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,815
						55 House Rent Allowance	4,200
						Total of Vr no 125 - EST:	2,88,315
	126 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 126 - EST:	2,50,575
	127 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 127 - EST:	1,37,895
	128 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 128 - EST:	1,41,770
	129 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,600
						03 Dearness Allowance	1,55,430
						55 House Rent Allowance	24,780
						Total of Vr no 129 - EST:	4,62,810
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,21,320
						55 House Rent Allowance	30,140
						Total of Vr no 13 - EST:	6,53,860
	132 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,000
						03 Dearness Allowance	2,73,900
						55 House Rent Allowance	41,740
						Total of Vr no 132 - EST:	8,13,640
	133 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,100
						03 Dearness Allowance	2,70,655
						55 House Rent Allowance	37,800
						Total of Vr no 133 - EST:	8,00,555
	134 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,61,200
						03 Dearness Allowance	4,18,660
						55 House Rent Allowance	68,680
						Total of Vr no 134 - EST:	12,48,540
	135 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	8,700
						Total of Vr no 135 - EST:	1,96,250
	136 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	136 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,37,380
						55 House Rent Allowance	39,040
						Total of Vr no 136 - EST:	7,08,020
	137 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,61,040
						55 House Rent Allowance	23,399
						Total of Vr no 137 - EST:	4,77,239
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,700
						03 Dearness Allowance	2,79,785
						55 House Rent Allowance	48,320
						Total of Vr no 14 - EST:	8,36,805
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,878
						Total of Vr no 142 - EST:	19,878
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,584
						Total of Vr no 143 - EST:	16,584
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,26,270
						Total of Vr no 144 - EST:	1,26,270
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,19,834
						Total of Vr no 146 - EST:	1,19,834
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,462
						Total of Vr no 147 - EST:	36,462
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,372
						Total of Vr no 148 - EST:	45,372
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,744
						Total of Vr no 149 - EST:	51,744
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,55,640
						55 House Rent Allowance	47,740
						Total of Vr no 15 - EST:	7,68,180
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,446
						Total of Vr no 150 - EST:	30,446
	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,532
						Total of Vr no 151 - EST:	20,532
	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,542
						Total of Vr no 152 - EST:	13,542
	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,512
						Total of Vr no 153 - EST:	16,512
	154 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	154 - EST					Total of Vr no 154 - EST:	65,766
	155 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,192
						Total of Vr no 155 - EST:	51,192
	156 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,732
						Total of Vr no 156 - EST:	18,732
	157 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,810
						Total of Vr no 157 - EST:	24,810
	158 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,958
						Total of Vr no 158 - EST:	17,958
	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 159 - EST:	5,400
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,96,840
						03 Dearness Allowance	4,93,240
						06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 16 - EST:	14,56,540
	160 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,888
						Total of Vr no 160 - EST:	27,888
	161 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,652
						Total of Vr no 161 - EST:	59,652
	164 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,130
						Total of Vr no 164 - EST:	27,130
	165 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,074
						Total of Vr no 165 - EST:	52,074
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,556
						Total of Vr no 167 - EST:	29,556
	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,566
						Total of Vr no 168 - EST:	58,566
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,752
						Total of Vr no 169 - EST:	46,752
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,70,930
						06 Other Allowances	40
						55 House Rent Allowance	41,040
						Total of Vr no 17 - EST:	8,04,610
	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,162
						Total of Vr no 170 - EST:	67,162
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	171 - EST					Total of Vr no 171 - EST:	41,980
	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,752
						Total of Vr no 172 - EST:	21,752
	173 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,560
						Total of Vr no 173 - EST:	1,560
	174 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,716
						Total of Vr no 174 - EST:	4,716
	175 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 175 - EST:	5,970
	176 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,470
						Total of Vr no 176 - EST:	1,470
	177 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,818
						Total of Vr no 177 - EST:	16,818
	178 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,296
						Total of Vr no 178 - EST:	10,296
	179 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,960
						Total of Vr no 179 - EST:	15,960
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,85,200
						03 Dearness Allowance	5,96,860
						06 Other Allowances	40
						55 House Rent Allowance	83,440
						Total of Vr no 18 - EST:	17,65,540
	180 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 180 - EST:	5,244
	181 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,880
						Total of Vr no 181 - EST:	29,880
	182 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,574
						Total of Vr no 182 - EST:	17,574
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,503
						03 Dearness Allowance	29,451
						55 House Rent Allowance	2,434
						Total of Vr no 183 - EST:	1,09,388
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,084
						03 Dearness Allowance	13,824
						55 House Rent Allowance	772
						Total of Vr no 184 - EST:	40,680
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	186 - EST					Total of Vr no 186 - EST:	72,070
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,458
						03 Dearness Allowance	30,054
						55 House Rent Allowance	1,487
						Total of Vr no 189 - EST:	99,999
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,19,200
						03 Dearness Allowance	3,95,560
						55 House Rent Allowance	64,580
						Total of Vr no 19 - EST:	11,79,340
	190 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,132
						Total of Vr no 190 - EST:	9,132
	191 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,824
						Total of Vr no 191 - EST:	10,824
	192 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,194
						Total of Vr no 192 - EST:	49,194
	193 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,144
						Total of Vr no 193 - EST:	24,144
	194 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 194 - EST:	5,244
	195 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 195 - EST:	5,400
	196 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,338
						Total of Vr no 196 - EST:	10,338
	197 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,742
						Total of Vr no 197 - EST:	20,742
	198 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,368
						Total of Vr no 198 - EST:	7,368
	199 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,220
						Total of Vr no 199 - EST:	44,220
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,90,000
						03 Dearness Allowance	2,69,500
						55 House Rent Allowance	37,800
						Total of Vr no 20 - EST:	7,97,300
	200 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,988
						Total of Vr no 200 - EST:	14,988
	201 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,644
						Total of Vr no 201 - EST:	10,644
	202 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	202 - EST					Total of Vr no 202 - EST:	13,940
	203 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,644
						Total of Vr no 203 - EST:	10,644
	204 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,732
						Total of Vr no 204 - EST:	15,732
	205 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,044
						Total of Vr no 205 - EST:	10,044
	206 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 206 - EST:	5,562
	207 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,200
						Total of Vr no 207 - EST:	10,200
	208 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,770
						Total of Vr no 208 - EST:	10,770
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,70,300
						03 Dearness Allowance	2,58,665
						55 House Rent Allowance	44,320
						Total of Vr no 21 - EST:	7,73,285
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,83,700
						03 Dearness Allowance	3,21,035
						06 Other Allowances	40
						55 House Rent Allowance	44,780
						Total of Vr no 22 - EST:	9,49,555
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,35,020
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,88,100
						03 Dearness Allowance	4,33,455
						55 House Rent Allowance	67,620
						Total of Vr no 24 - EST:	12,89,175
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	31,760
						Total of Vr no 25 - EST:	5,33,185
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,63,500
						03 Dearness Allowance	9,69,925
						06 Other Allowances	240
						55 House Rent Allowance	1,25,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	26 - EST					Total of Vr no 26 - EST:	28,58,965
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,31,900
						03 Dearness Allowance	11,16,995
						06 Other Allowances	120
						55 House Rent Allowance	1,68,540
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	33,17,555
						01 Pay	17,32,800
						03 Dearness Allowance	9,53,040
						06 Other Allowances	185
						55 House Rent Allowance	1,30,460
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	28,16,485
						01 Pay	8,03,900
						03 Dearness Allowance	4,42,145
						06 Other Allowances	40
						55 House Rent Allowance	68,580
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	13,14,665
						01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	9,240
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	2,06,865
						01 Pay	3,05,300
						03 Dearness Allowance	1,67,915
						55 House Rent Allowance	27,900
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	5,01,115
						01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	6,300
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	2,85,920
						01 Pay	2,76,400
						03 Dearness Allowance	1,52,020
						55 House Rent Allowance	24,680
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	4,53,100
						01 Pay	2,49,800
						03 Dearness Allowance	1,37,390
						55 House Rent Allowance	18,900
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	4,06,090
						01 Pay	3,62,800
						03 Dearness Allowance	1,99,540
						55 House Rent Allowance	30,500
						Total of Vr no 38 - EST:	5,92,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	12,600
						Total of Vr no 39 - EST:	2,87,570
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	1,41,770
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						55 House Rent Allowance	24,580
						Total of Vr no 41 - EST:	4,51,140
	41 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,600
						Total of Vr no 41 - MIS:	31,600
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	12,600
						Total of Vr no 42 - EST:	2,91,755
	42 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	61,600
						Total of Vr no 42 - MIS:	61,600
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						55 House Rent Allowance	28,100
						Total of Vr no 43 - EST:	5,52,000
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	1,45,800
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	11,040
						Total of Vr no 45 - EST:	1,77,820
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	13,860
						Total of Vr no 46 - EST:	2,92,085
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						55 House Rent Allowance	24,780
						Total of Vr no 47 - EST:	4,78,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,45,785
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	2,72,300
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	11,240
						Total of Vr no 50 - EST:	2,70,400
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	1,45,800
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,71,710
						55 House Rent Allowance	24,680
						Total of Vr no 52 - EST:	5,08,590
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,41,400
						03 Dearness Allowance	5,72,770
						06 Other Allowances	40
						55 House Rent Allowance	79,860
						Total of Vr no 55 - EST:	16,94,070
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,64,700
						03 Dearness Allowance	6,95,585
						55 House Rent Allowance	1,03,990
						Total of Vr no 56 - EST:	20,64,275
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	18,900
						Total of Vr no 57 - EST:	4,25,310
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	40,375
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	59 - EST					Total of Vr no 59 - EST:	1,65,265
	62 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 62 - MIS:	1,00,000
	63 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 63 - MIS:	2,99,880
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,14,931
						Total of Vr no 64 - MIS:	4,14,931
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	96,005
						Total of Vr no 66 - MIS:	96,005
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,18,482
						Total of Vr no 67 - MIS:	1,18,482
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,77,300
						03 Dearness Allowance	3,72,515
						06 Other Allowances	40
						55 House Rent Allowance	51,480
						Total of Vr no 68 - EST:	11,01,335
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,62,400
						03 Dearness Allowance	4,74,320
						55 House Rent Allowance	79,720
						Total of Vr no 69 - EST:	14,16,440
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,722
						Total of Vr no 69 - MIS:	42,722
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	12,600
						Total of Vr no 72 - EST:	2,72,070
	72 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,42,717
						Total of Vr no 72 - MIS:	1,42,717
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						06 Other Allowances	1,000
						55 House Rent Allowance	24,780
						Total of Vr no 73 - EST:	4,60,245
	73 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,157
						Total of Vr no 73 - MIS:	12,157
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						06 Other Allowances	40
						55 House Rent Allowance	3,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	74 - EST					Total of Vr no 74 - EST:	1,93,590
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,15,100
						03 Dearness Allowance	4,48,305
						55 House Rent Allowance	24,610
						Total of Vr no 75 - EST:	12,88,015
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 76 - EST:	2,79,170
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 77 - EST:	41,100
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						55 House Rent Allowance	9,640
						Total of Vr no 78 - EST:	2,15,480
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	33,620
						Total of Vr no 79 - EST:	6,48,350
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,36,400
						03 Dearness Allowance	4,60,020
						06 Other Allowances	160
						55 House Rent Allowance	61,500
						Total of Vr no 80 - EST:	13,58,080
	80 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,72,380
						Total of Vr no 80 - MIS:	2,72,380
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,92,600
						03 Dearness Allowance	4,90,930
						55 House Rent Allowance	76,220
						Total of Vr no 81 - EST:	14,59,750
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,37,000
						03 Dearness Allowance	4,05,350
						55 House Rent Allowance	54,440
						Total of Vr no 82 - EST:	11,96,790
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,76,100
						03 Dearness Allowance	5,36,855
						06 Other Allowances	1,040
						55 House Rent Allowance	87,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	83 - EST					Total of Vr no 83 - EST:	16,01,075
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 86 - EST:	1,45,800
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,80,565
						55 House Rent Allowance	30,300
						Total of Vr no 87 - EST:	5,39,165
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,90,135
						55 House Rent Allowance	25,200
						Total of Vr no 88 - EST:	5,61,035
	88 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,16,799
						Total of Vr no 88 - MIS:	1,16,799
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,300
						03 Dearness Allowance	1,64,615
						55 House Rent Allowance	24,880
						Total of Vr no 89 - EST:	4,88,795
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,23,900
						03 Dearness Allowance	3,98,145
						55 House Rent Allowance	55,920
						Total of Vr no 9 - EST:	11,77,965
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						55 House Rent Allowance	11,920
						Total of Vr no 90 - EST:	2,47,830
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,367
						03 Dearness Allowance	2,05,902
						55 House Rent Allowance	33,859
						Total of Vr no 91 - EST:	6,14,128
	91 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,045
						Total of Vr no 91 - MIS:	15,045
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,42,890
						55 House Rent Allowance	18,900
						Total of Vr no 92 - EST:	4,21,590
	92 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,611
						Total of Vr no 92 - MIS:	18,611
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,24,135
						55 House Rent Allowance	19,260
						Total of Vr no 93 - EST:	3,69,095
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	12,600
						Total of Vr no 94 - EST:	2,76,100
	94 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	63,778
						Total of Vr no 94 - MIS:	63,778
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,47,400
						55 House Rent Allowance	22,480
						Total of Vr no 95 - EST:	4,37,880
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 96 - EST:	1,34,020
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,300
						03 Dearness Allowance	1,39,865
						55 House Rent Allowance	25,360
						Total of Vr no 97 - EST:	4,19,525
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,70,250
						03 Dearness Allowance	4,23,225
						55 House Rent Allowance	57,780
						Total of Vr no 98 - EST:	12,51,255
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,49,095
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 99 - EST:	7,28,075

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,48,790
						Total of Vr no 100 - GIA:	23,48,790
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,14,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	101 - GIA					Total of Vr no 101 - GIA:	9,14,331
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,041
						Total of Vr no 102 - GIA:	42,041
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,22,040
						Total of Vr no 104 - GIA:	3,22,040
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,661
						Total of Vr no 106 - GIA:	1,85,661
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,66,602
						Total of Vr no 107 - GIA:	10,66,602
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,40,699
						Total of Vr no 109 - GIA:	5,40,699
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,47,339
						Total of Vr no 113 - GIA:	5,47,339
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,44,02,678
						Total of Vr no 120 - GIA:	19,44,02,678
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,48,39,771
						Total of Vr no 18 - GIA:	20,48,39,771
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,46,550
						Total of Vr no 29 - GIA:	63,46,550
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,64,349
						Total of Vr no 33 - GIA:	1,57,64,349
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,80,570
						Total of Vr no 56 - GIA:	71,80,570
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,480
						Total of Vr no 57 - GIA:	1,98,480
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,083
						Total of Vr no 58 - GIA:	3,13,083
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,153
						Total of Vr no 68 - GIA:	1,33,153
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,71,143
						Total of Vr no 71 - GIA:	9,71,143
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,52,875
						Total of Vr no 86 - GIA:	74,52,875
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,821
						Total of Vr no 87 - GIA:	1,03,821
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,80,973
						Total of Vr no 93 - GIA:	9,80,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,440
						Total of Vr no 99 - GIA:	1,43,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	12	Grant-in-aid to Uttar Pradesh Sainik School Committee, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	105 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	74,93,281
						Total of Vr no 105 - GIA:	74,93,281

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	122 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,73,239
						Total of Vr no 122 - GIA:	4,73,239
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,41,028
						Total of Vr no 17 - GIA:	2,41,028
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,16,496
						Total of Vr no 28 - GIA:	2,16,496

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,36,500
						03 Dearness Allowance	4,05,075
						06 Other Allowances	300
						55 House Rent Allowance	60,860
						Total of Vr no 10 - EST:	12,02,735
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	57,060
						Total of Vr no 10 - MIS:	57,060
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	11 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	330
						55 House Rent Allowance	40,840
						Total of Vr no 11 - EST:	8,24,695
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	19,180
						Total of Vr no 11 - MIS:	19,180
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,42,400
						03 Dearness Allowance	2,98,320
						06 Other Allowances	90
						55 House Rent Allowance	45,640
						Total of Vr no 12 - EST:	8,86,450
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	811
						Total of Vr no 12 - MIS:	811
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,20,300
						03 Dearness Allowance	2,31,165
						06 Other Allowances	90
						55 House Rent Allowance	36,800
						Total of Vr no 13 - EST:	6,88,355
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	890
						Total of Vr no 13 - MIS:	890
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,200
						03 Dearness Allowance	2,16,810
						06 Other Allowances	190
						55 House Rent Allowance	34,980
						Total of Vr no 14 - EST:	6,46,180
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,847
						Total of Vr no 14 - MIS:	8,847
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,977
						Total of Vr no 15 - MIS:	12,977
	18 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,070
						Total of Vr no 18 - MIS:	40,070
	21 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,521
						Total of Vr no 21 - MIS:	6,521
	22 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	29,908
						Total of Vr no 22 - MIS:	29,908
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,729
						Total of Vr no 23 - MIS:	1,729
	24 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	24 - MIS					Total of Vr no 24 - MIS:	1,743
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,171
						Total of Vr no 25 - MIS:	28,171
	26 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,348
						Total of Vr no 26 - MIS:	3,348
	27 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	11,650
						Total of Vr no 27 - MIS:	11,650
	28 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	860
						Total of Vr no 28 - TA:	860
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	97,173
						Total of Vr no 29 - MIS:	97,173
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,674
						03 Dearness Allowance	1,947
						55 House Rent Allowance	1,783
						Total of Vr no 3 - EST:	7,404
	30 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,028
						Total of Vr no 30 - TA:	1,028
	31 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	16,957
						Total of Vr no 31 - MIS:	16,957
	32 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 32 - MIS:	943
	33 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,070
						Total of Vr no 33 - MIS:	10,070
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,475
						Total of Vr no 34 - MIS:	1,475
	35 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 35 - MIS:	600
	37 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,440
						Total of Vr no 37 - MIS:	3,440
	38 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,871
						Total of Vr no 38 - MIS:	5,871
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	93,590
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	25,860

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	4 - MIS					Total of Vr no 4 - MIS:	25,860
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	30,522
						03 Dearness Allowance	16,168
						55 House Rent Allowance	4,826
						Total of Vr no 5 - EST:	51,516
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	82,280
						Total of Vr no 5 - MIS:	82,280
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,78,500
						03 Dearness Allowance	2,63,175
						06 Other Allowances	150
						55 House Rent Allowance	36,820
						Total of Vr no 6 - EST:	7,78,645
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	79,147
						Total of Vr no 6 - MIS:	79,147
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,93,200
						03 Dearness Allowance	11,51,260
						06 Other Allowances	1,700
						55 House Rent Allowance	1,76,120
						Total of Vr no 7 - EST:	34,22,280
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,014
						Total of Vr no 7 - MIS:	4,014
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,46,600
						03 Dearness Allowance	2,45,630
						06 Other Allowances	150
						55 House Rent Allowance	30,760
						Total of Vr no 8 - EST:	7,23,140
	8 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,918
						Total of Vr no 8 - MIS:	7,918
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	25,800
						Total of Vr no 9 - EST:	4,69,100
	9 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	27,964
						Total of Vr no 9 - MIS:	27,964

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	84,640
						Total of LUCKNOW (43):	**59,02,10,872**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	12 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	73,292
						Total of Vr no 12 - MIS:	73,292
	15 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	9,033
						03 Dearness Allowance	4,820
						55 House Rent Allowance	8,355
						Total of Vr no 15 - EST:	22,208
	16 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	14,400
						03 Dearness Allowance	7,728
						55 House Rent Allowance	21,341
						Total of Vr no 16 - EST:	43,469
	23 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	8,000
						Total of Vr no 23 - EST:	8,000
	31 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,79,994
						Total of Vr no 31 - MIS:	2,79,994
	32 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	11,846
						Total of Vr no 32 - MIS:	11,846
	34 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,712
						Total of Vr no 34 - MIS:	2,712
	40 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	28,346
						Total of Vr no 40 - TA:	28,346
	45 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	19,827
						Total of Vr no 45 - TA:	19,827
	46 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,200
						Total of Vr no 46 - MIS:	11,200
	47 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	2,24,538
						Total of Vr no 47 - MIS:	2,24,538
	48 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,913
						Total of Vr no 48 - MIS:	31,913
	5 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	8,700
						Total of Vr no 5 - EST:	1,33,010
	6 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	5,973
						Total of Vr no 6 - EST:	1,48,883
	9 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	22,523

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	9 - TA					Total of Vr no 9 - TA:	22,523

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Samagra Shiksha Abhiyan	Detail Head	02	Operation of various programs under Samagra Shiksha Abhiyan (K.60/R.40.-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	22 - MIS	Second	Voted	No Objection	220202109 02 02	61 Transfer of Fund in SNA	34,30,08,667
						Total of Vr no 22 - MIS:	34,30,08,667
	23 - MIS	Second	Voted	No Objection	220202109 02 02	61 Transfer of Fund in SNA	36,46,38,000
						Total of Vr no 23 - MIS:	36,46,38,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	33 - MIS	Second	Voted	No Objection	220202800 28 00	58 Payment for Outsourcing Services	59,72,807
						Total of Vr no 33 - MIS:	59,72,807

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001	Direction and Administration
Sub Head	03	Urdu Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	17 - EST	First	Voted	No Objection	220205001 03 00	03 Dearness Allowance	3,780
						Total of Vr no 17 - EST:	3,780
	18 - EST	First	Voted	No Objection	220205001 03 00	03 Dearness Allowance	1,218
						Total of Vr no 18 - EST:	1,218
	19 - EST	First	Voted	No Objection	220205001 03 00	03 Dearness Allowance	6,024
						Total of Vr no 19 - EST:	6,024
	19 - MIS	Second	Voted	No Objection	220205001 03 00	49 Medical Expenses	36,674
						Total of Vr no 19 - MIS:	36,674
	25 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	56,870
						06 Other Allowances	60
						55 House Rent Allowance	4,040

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001 Direction and Administration
Sub Head	03	Urdu Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	25 - EST					Total of Vr no 25 - EST:	1,64,370
	26 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,340
	27 - EST	Second	Voted	No Objection	220205001 03 00	Total of Vr no 26 - EST:	1,00,990
						01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	2,200
	7 - EST	First	Voted	No Objection	220205001 03 00	Total of Vr no 27 - EST:	33,665
						01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,340
	8 - EST	First	Voted	No Objection	220205001 03 00	Total of Vr no 7 - EST:	1,00,990
						01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	2,200
	9 - EST	First	Voted	No Objection	220205001 03 00	Total of Vr no 8 - EST:	33,665
						01 Pay	1,00,400
						03 Dearness Allowance	55,220
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,59,720

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	06	U.P. Grant-in-aid to Secondary Sanskrit Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	8 - GIA	First	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	3,96,060
						Total of Vr no 8 - GIA:	3,96,060

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	9,213
						03 Dearness Allowance	4,899

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	1 - EST					Total of Vr no 1 - EST:	14,112
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,200
						Total of Vr no 1 - MIS:	31,200
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	15,562
						Total of Vr no 10 - MIS:	15,562
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	57,196
						Total of Vr no 19 - MIS:	57,196
	20 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,220
						Total of Vr no 20 - MIS:	2,220
	21 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,760
						Total of Vr no 21 - MIS:	5,760
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,09,900
						03 Dearness Allowance	1,70,445
						06 Other Allowances	60
						55 House Rent Allowance	26,980
						Total of Vr no 4 - EST:	5,07,385
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,94,500
						03 Dearness Allowance	4,91,975
						06 Other Allowances	130
						55 House Rent Allowance	77,320
						Total of Vr no 5 - EST:	14,63,925
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,945
						Total of Vr no 9 - MIS:	2,945

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	04	Development of library policy and practice	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	134 - MIS	Second	Voted	No Objection	220500105 04 00	58 Payment for Outsourcing Services	25,726
						Total of Vr no 134 - MIS:	25,726
	30 - MIS	First	Voted	No Objection	220500105 04 00	08 Office Expenditure	4,060
						Total of Vr no 30 - MIS:	4,060
	96 - MIS	Second	Voted	No Objection	220500105 04 00	08 Office Expenditure	1,435
						Total of Vr no 96 - MIS:	1,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	05	Grant for development and strengthening of Amirudaula Public Library, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	100 - GIA	Second	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	11,448
						Total of Vr no 100 - GIA:	11,448
	101 - GIA	Second	Voted	No Objection	220500105 05 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 101 - GIA:	2,25,000
	63 - GIA	Second	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	13,34,661
						Total of Vr no 63 - GIA:	13,34,661

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Development of various construction/infrastructure facilities under Samagra Shiksha Abhiyan (K.60/R.40.-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	4 - MIS	Second	Voted	No Objection	420201202 01 02	24 Major Construction Works	35,96,20,667
						Total of Vr no 4 - MIS:	35,96,20,667

Total of LUCKNOW-2 (60):	1,07,90,41,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	36 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,59,604
						Total of Vr no 36 - GIA:	13,59,604
	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,94,970
						Total of Vr no 37 - GIA:	9,94,970
	56 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,23,337
						Total of Vr no 56 - GIA:	1,23,337
	59 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,82,232
						Total of Vr no 59 - GIA:	1,82,232
	66 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,94,415
						Total of Vr no 66 - GIA:	17,94,415
	67 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,30,139
						Total of Vr no 67 - GIA:	41,30,139

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 23 - EST:	61,845
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						06 Other Allowances	20
						55 House Rent Allowance	5,700
						Total of Vr no 24 - EST:	3,89,345

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						55 House Rent Allowance	9,460
						Total of Vr no 1 - EST:	4,68,260
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,65,330
						55 House Rent Allowance	10,350
						Total of Vr no 10 - EST:	4,76,280
	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,026
						Total of Vr no 10 - MIS:	38,026
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,35,695
	11 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,356
						Total of Vr no 11 - MIS:	37,356
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,45,785
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,860
						Total of Vr no 12 - MIS:	20,860
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	71,435
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,75,890
						06 Other Allowances	220
						55 House Rent Allowance	6,020
						Total of Vr no 14 - EST:	5,01,930
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	7,910
						Total of Vr no 15 - EST:	5,42,815
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	1,91,100
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,42,650
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	18 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,280
						Total of Vr no 18 - EST:	2,40,780
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,33,695
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	13,800
						Total of Vr no 2 - EST:	4,27,960
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,43,245
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,100
						03 Dearness Allowance	2,13,455
						55 House Rent Allowance	13,140
						Total of Vr no 21 - EST:	6,14,695
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,35,805
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						55 House Rent Allowance	13,800
						Total of Vr no 25 - EST:	4,13,080
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,28,365
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	8,330
						Total of Vr no 27 - EST:	3,46,230
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,50,575
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,42,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03 boy and girl	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	29 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,200
						Total of Vr no 29 - EST:	4,10,805
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,42,650
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,33,695
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,80,510
						55 House Rent Allowance	11,400
						Total of Vr no 31 - EST:	5,20,110
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,39,690
						55 House Rent Allowance	15,900
						Total of Vr no 32 - EST:	6,91,390
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						55 House Rent Allowance	4,430
						Total of Vr no 33 - EST:	2,75,680
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,30,800
						03 Dearness Allowance	4,01,940
						55 House Rent Allowance	23,950
						Total of Vr no 34 - EST:	11,56,690
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,000
						03 Dearness Allowance	95,150
						55 House Rent Allowance	6,320
						Total of Vr no 35 - EST:	2,74,470
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,37,570
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,41,600
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	38 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,30,690
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 39 - EST:	3,95,925
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,63,625
						55 House Rent Allowance	9,460
						Total of Vr no 4 - EST:	4,70,585
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 40 - EST:	3,33,390
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	4,480
						Total of Vr no 41 - EST:	2,08,150
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,57,905
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,57,905
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,071
						03 Dearness Allowance	14,339
						55 House Rent Allowance	1,068
						Total of Vr no 44 - EST:	41,478
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 5 - EST:	3,95,925
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						55 House Rent Allowance	9,580
						Total of Vr no 6 - EST:	3,08,730
	60 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,383

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	60 - MIS					Total of Vr no 60 - MIS:	29,383
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,41,940
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,15,810
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,41,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,69,356
						Total of Vr no 35 - GIA:	17,69,356
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,12,051
						Total of Vr no 38 - GIA:	7,12,051
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,540
						Total of Vr no 42 - GIA:	41,540
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,92,546
						Total of Vr no 43 - GIA:	12,92,546
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,93,136
						Total of Vr no 54 - GIA:	6,93,136
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,38,754
						Total of Vr no 55 - GIA:	4,38,754
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,48,064
						Total of Vr no 57 - GIA:	11,48,064
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,91,837
						Total of Vr no 58 - GIA:	7,91,837
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,71,892
						Total of Vr no 68 - GIA:	42,71,892
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,56,909

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	69 - GIA					Total of Vr no 69 - GIA:	74,56,909
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,88,107
						Total of Vr no 70 - GIA:	1,23,88,107
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,90,527
						Total of Vr no 71 - GIA:	74,90,527
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,67,892
						Total of Vr no 72 - GIA:	1,88,67,892
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,40,560
						Total of Vr no 73 - GIA:	1,82,40,560

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	29 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	50,00,000
						Total of Vr no 29 - GIA:	50,00,000
	4 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	18,21,600
						Total of Vr no 4 - GIA:	18,21,600

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,00,200
						Total of Vr no 1 - GIA:	13,00,200
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,33,500
						Total of Vr no 3 - GIA:	3,33,500
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,18,834
						Total of Vr no 48 - GIA:	2,18,834

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,13,911
						Total of Vr no 2 - GIA:	11,13,911
						Total of MAHARAJGANJ (70):	**10,80,47,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	145 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,17,141
						Total of Vr no 145 - PEN:	16,17,141
	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,02,887
						Total of Vr no 146 - PEN:	28,02,887

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	145 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,17,141
						Total of Vr no 145 - PEN:	16,17,141
	146 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,02,887
						Total of Vr no 146 - PEN:	28,02,887

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,21,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,780
						Total of Vr no 47 - EST:	1,18,480
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	7 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	54,635

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,500
						03 Dearness Allowance	2,80,225
						06 Other Allowances	40
						55 House Rent Allowance	17,490
						Total of Vr no 1 - EST:	8,07,255
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,15,810
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,57,905
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,35,695
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,57,905
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,61,100
						03 Dearness Allowance	2,53,605
						55 House Rent Allowance	16,740
						Total of Vr no 16 - EST:	7,31,445
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,38,020
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,55,580
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,57,905
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						06 Other Allowances	40
						55 House Rent Allowance	5,400
						Total of Vr no 2 - EST:	2,85,060
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						55 House Rent Allowance	18,610
						Total of Vr no 20 - EST:	7,96,865
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,25,840
						55 House Rent Allowance	7,150
						Total of Vr no 21 - EST:	3,61,790
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,64,300
						03 Dearness Allowance	5,30,365
						06 Other Allowances	120
						55 House Rent Allowance	34,570
						Total of Vr no 22 - EST:	15,29,355
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,100
						03 Dearness Allowance	2,28,855
						06 Other Allowances	120
						55 House Rent Allowance	15,870
						Total of Vr no 23 - EST:	6,60,945
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,57,905
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	40
						55 House Rent Allowance	10,920
						Total of Vr no 25 - EST:	4,78,440
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,46,325
						55 House Rent Allowance	19,320
						Total of Vr no 26 - EST:	12,77,145
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,900
						03 Dearness Allowance	2,58,445
						55 House Rent Allowance	17,000
						Total of Vr no 27 - EST:	7,45,345
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						06 Other Allowances	20
						55 House Rent Allowance	3,080
						Total of Vr no 29 - EST:	1,85,225
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	40
						55 House Rent Allowance	11,840
						Total of Vr no 3 - EST:	5,42,135
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,35,695
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,55,580
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,200
						03 Dearness Allowance	2,05,810
						06 Other Allowances	1,000
						55 House Rent Allowance	14,580
						Total of Vr no 32 - EST:	5,95,590
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,003
						03 Dearness Allowance	78,652
						06 Other Allowances	23
						55 House Rent Allowance	2,655
						Total of Vr no 33 - EST:	2,24,333
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,57,905
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 35 - EST:	3,15,810
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 36 - EST:	77,790
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,48,250
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,37,940
						06 Other Allowances	40
						55 House Rent Allowance	7,650
						Total of Vr no 38 - EST:	3,96,430
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,28,365
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						55 House Rent Allowance	11,090
						Total of Vr no 4 - EST:	3,70,070
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 40 - EST:	1,95,450
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,480
						Total of Vr no 41 - EST:	3,20,580
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						55 House Rent Allowance	11,160
						Total of Vr no 42 - EST:	4,78,485
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,46,905
						55 House Rent Allowance	9,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	43 - EST					Total of Vr no 43 - EST:	4,23,295
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	3,15,810
						01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	77,790
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
	48 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	80,115
						01 Pay	6,35,967
						03 Dearness Allowance	3,49,782
						55 House Rent Allowance	18,984
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	10,04,733
						01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	4,480
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	2,04,585
						01 Pay	4,74,400
						03 Dearness Allowance	2,60,920
						55 House Rent Allowance	16,150
						Total of Vr no 8 - EST:	7,51,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,12,455
						Total of Vr no 11 - GIA:	95,12,455
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,91,386
						Total of Vr no 24 - GIA:	10,91,386
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,86,012
						Total of Vr no 3 - GIA:	50,86,012
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,12,054
						Total of Vr no 5 - GIA:	11,12,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **JULY 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MAHOBA (71)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,81,967
						Total of Vr no 1 - GIA:	4,81,967
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,81,967
						Total of Vr no 2 - GIA:	4,81,967
						Total of MAHOBA (71):	**4,38,36,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,416
						Total of Vr no 31 - GIA:	93,416
	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,14,845
						Total of Vr no 32 - GIA:	2,14,845

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	1,05,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,27,200
						03 Dearness Allowance	1,79,960
						06 Other Allowances	80
						55 House Rent Allowance	11,790
						Total of Vr no 18 - EST:	5,19,030
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,75,900
						03 Dearness Allowance	96,745
						55 House Rent Allowance	2,860
						Total of Vr no 20 - EST:	2,75,505

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	13 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	21,555
						Total of Vr no 13 - TA:	21,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	14 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,58,959
						Total of Vr no 14 - TA:	1,58,959
	15 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	61,967
						Total of Vr no 15 - MIS:	61,967
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,06,222
						Total of Vr no 2 - MIS:	11,06,222
	23 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	68,888
						Total of Vr no 23 - TA:	68,888
	24 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	53,377
						Total of Vr no 24 - TA:	53,377
	28 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,807
						Total of Vr no 28 - TA:	23,807
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,38,396
						Total of Vr no 29 - MIS:	2,38,396
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,76,292
						Total of Vr no 3 - MIS:	8,76,292
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,88,704
						Total of Vr no 35 - MIS:	1,88,704
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,65,353
						Total of Vr no 5 - MIS:	17,65,353
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,95,169
						Total of Vr no 6 - MIS:	21,95,169
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	78,538
						Total of Vr no 7 - MIS:	78,538
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,968
						Total of Vr no 8 - MIS:	23,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,92,390
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	5,54,790
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						55 House Rent Allowance	9,530
						Total of Vr no 11 - EST:	3,15,965
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 12 - EST:	2,79,170
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	2,640
						Total of Vr no 13 - EST:	1,36,560
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,33,695
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	6,320
						Total of Vr no 15 - EST:	2,78,190
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	69,505
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,790
						55 House Rent Allowance	12,320
						Total of Vr no 17 - EST:	6,59,910
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						06 Other Allowances	200
						55 House Rent Allowance	16,910
						Total of Vr no 21 - EST:	7,36,310
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,500
						03 Dearness Allowance	1,27,325
						55 House Rent Allowance	11,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	22 - EST					Total of Vr no 22 - EST:	3,69,945
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,37,570
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,64,450
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 24 - EST:	4,74,480
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,33,695
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	8,160
						Total of Vr no 26 - EST:	3,79,230
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,52,900
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	4,510
						Total of Vr no 28 - EST:	2,24,920
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,50,125
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,60,230
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,41,600
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	32 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 32 - EST:	82,440
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 33 - EST:	4,56,805
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,26,100
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	6,350
						Total of Vr no 35 - EST:	3,29,370
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,60,320
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	6,720
						Total of Vr no 37 - EST:	2,08,220
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						55 House Rent Allowance	9,530
						Total of Vr no 38 - EST:	3,09,610
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,780
						Total of Vr no 39 - EST:	1,67,460
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,34,600
						03 Dearness Allowance	4,04,030
						55 House Rent Allowance	32,100
						Total of Vr no 6 - EST:	11,70,730
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	640
						55 House Rent Allowance	7,460
						Total of Vr no 7 - EST:	3,09,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,210
						Total of Vr no 8 - EST:	2,07,190
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						06 Other Allowances	40
						55 House Rent Allowance	7,270
						Total of Vr no 9 - EST:	3,40,095

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,30,30,320
						Total of Vr no 25 - GIA:	3,30,30,320
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,18,97,207
						Total of Vr no 26 - GIA:	5,18,97,207
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,39,210
						Total of Vr no 33 - GIA:	36,39,210
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,18,256
						Total of Vr no 34 - GIA:	47,18,256

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 22 - GIA:	64,516

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 11 - MIS:	1,651
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,300
						Total of Vr no 12 - MIS:	1,300
	13 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,122
						Total of Vr no 13 - MIS:	18,122
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,832
						Total of Vr no 2 - MIS:	31,832
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,050
						Total of Vr no 3 - MIS:	2,050

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	14 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	75,000
						Total of Vr no 14 - MIS:	75,000
						Total of MAINPURI (09):	**11,10,20,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,34,630
						Total of Vr no 32 - GIA:	3,34,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	122 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 122 - EST:	60,300
	123 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	4,420
						Total of Vr no 123 - EST:	1,86,545
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,81,275
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						55 House Rent Allowance	3,680
						Total of Vr no 124 - EST:	1,13,110
	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,22,100
						03 Dearness Allowance	2,87,155
						06 Other Allowances	80
						55 House Rent Allowance	19,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	125 - EST					Total of Vr no 125 - EST:	8,28,575
	17 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,10,010
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,81,500
						03 Dearness Allowance	3,19,825
						06 Other Allowances	80
						55 House Rent Allowance	22,000
						Total of Vr no 7 - EST:	9,23,405
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,39,462
						03 Dearness Allowance	47,283
						Total of Vr no 90 - EST:	1,86,745

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,572
						Total of Vr no 1 - EST:	13,572
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,37,570
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	3,210
						Total of Vr no 100 - EST:	2,13,080
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,42,600
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						55 House Rent Allowance	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	102 - EST					Total of Vr no 102 - EST:	1,88,020
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						55 House Rent Allowance	7,620
	104 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 103 - EST:	3,98,065
						01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
	105 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 104 - EST:	1,29,820
						01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
	106 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 105 - EST:	1,50,125
						01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						06 Other Allowances	750
						55 House Rent Allowance	7,360
	107 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 106 - EST:	3,67,245
						01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	6,350
	108 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 107 - EST:	3,13,250
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	109 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 108 - EST:	1,45,785
						01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 109 - EST:	2,99,115
						01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	1,110
	11 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	59,275
						49 Medical Expenses	7,66,185
	110 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 11 - MIS:	7,66,185
						01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	110 - EST					Total of Vr no 110 - EST:	1,63,920
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	7,620
						Total of Vr no 111 - EST:	3,68,770
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,603
						03 Dearness Allowance	1,14,732
						55 House Rent Allowance	5,799
						Total of Vr no 112 - EST:	3,29,134
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	5,310
						Total of Vr no 113 - EST:	3,30,965
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						55 House Rent Allowance	3,710
						Total of Vr no 114 - EST:	1,87,385
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 115 - EST:	1,41,600
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	4,390
						Total of Vr no 116 - EST:	3,00,750
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						55 House Rent Allowance	6,380
						Total of Vr no 117 - EST:	3,57,300
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						55 House Rent Allowance	11,070
						Total of Vr no 118 - EST:	5,68,760
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						55 House Rent Allowance	4,200
						Total of Vr no 119 - EST:	3,38,845
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,600
						03 Dearness Allowance	2,61,030
						55 House Rent Allowance	16,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	12 - EST					Total of Vr no 12 - EST:	7,52,370
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						06 Other Allowances	1,000
						55 House Rent Allowance	6,380
	121 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 120 - EST:	3,45,280
						01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
	126 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 121 - EST:	1,54,620
						01 Pay	4,22,900
						03 Dearness Allowance	2,32,595
						55 House Rent Allowance	14,840
	127 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 126 - EST:	6,70,335
						01 Pay	2,07,300
						03 Dearness Allowance	1,14,015
						55 House Rent Allowance	9,430
	128 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 127 - EST:	3,30,745
						01 Pay	12,52,000
						03 Dearness Allowance	6,88,600
						06 Other Allowances	1,120
						55 House Rent Allowance	41,410
	129 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 128 - EST:	19,83,130
						01 Pay	1,32,800
						03 Dearness Allowance	73,040
						55 House Rent Allowance	3,210
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 129 - EST:	2,09,050
						01 Pay	3,96,200
						03 Dearness Allowance	2,17,910
						55 House Rent Allowance	17,910
	130 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	6,32,020
						01 Pay	2,43,400
						03 Dearness Allowance	1,33,870
						55 House Rent Allowance	7,360
	131 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 130 - EST:	3,84,630
						01 Pay	1,42,300
						03 Dearness Allowance	78,265
						55 House Rent Allowance	4,810
	132 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 131 - EST:	2,25,375
						01 Pay	4,67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,56,850
						55 House Rent Allowance	19,570
						Total of Vr no 132 - EST:	7,43,420
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	4,480
						Total of Vr no 133 - EST:	2,16,675
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,772
						Total of Vr no 134 - EST:	23,772
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,944
						Total of Vr no 135 - EST:	46,944
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 136 - EST:	5,244
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,446
						Total of Vr no 137 - EST:	88,446
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,138
						Total of Vr no 138 - EST:	12,138
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,982
						Total of Vr no 139 - EST:	7,982
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,42,650
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 144 - EST:	1,41,600
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						55 House Rent Allowance	11,930
						Total of Vr no 145 - EST:	5,45,440
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 146 - EST:	1,37,570
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 147 - EST:	2,72,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 148 - EST:	1,37,570
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						55 House Rent Allowance	4,480
						Total of Vr no 149 - EST:	2,11,095
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,72,100
						03 Dearness Allowance	3,69,655
						55 House Rent Allowance	29,540
						Total of Vr no 15 - EST:	10,71,295
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,32,485
						06 Other Allowances	40
						55 House Rent Allowance	10,490
						Total of Vr no 150 - EST:	6,65,715
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,37,270
						06 Other Allowances	40
						55 House Rent Allowance	12,370
						Total of Vr no 151 - EST:	6,81,080
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						55 House Rent Allowance	13,760
						Total of Vr no 152 - EST:	7,28,620
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,73,690
						55 House Rent Allowance	7,410
						Total of Vr no 153 - EST:	4,96,900
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 154 - EST:	1,41,600
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						55 House Rent Allowance	7,420
						Total of Vr no 155 - EST:	3,89,340
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,88,800
						03 Dearness Allowance	2,68,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	156 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,740
						Total of Vr no 156 - EST:	7,74,380
	157 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,092
						Total of Vr no 157 - EST:	11,092
	158 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 158 - EST:	5,400
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,04,400
						03 Dearness Allowance	4,42,420
						55 House Rent Allowance	39,410
						Total of Vr no 159 - EST:	12,86,230
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						55 House Rent Allowance	8,320
						Total of Vr no 16 - EST:	3,52,110
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 160 - EST:	1,42,650
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,000
						03 Dearness Allowance	2,84,900
						55 House Rent Allowance	17,480
						Total of Vr no 161 - EST:	8,20,380
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	13,800
						Total of Vr no 162 - EST:	6,12,720
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,50,000
						03 Dearness Allowance	3,02,500
						55 House Rent Allowance	16,950
						Total of Vr no 163 - EST:	8,69,450
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	80
						55 House Rent Allowance	6,420
						Total of Vr no 164 - EST:	4,18,645
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,01,170
						06 Other Allowances	80
						55 House Rent Allowance	17,800
						Total of Vr no 165 - EST:	11,48,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,05,755
						55 House Rent Allowance	12,160
						Total of Vr no 166 - EST:	5,92,015
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,800
						03 Dearness Allowance	2,06,690
						55 House Rent Allowance	13,800
						Total of Vr no 17 - EST:	5,96,290
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,200
						03 Dearness Allowance	2,41,010
						55 House Rent Allowance	15,640
						Total of Vr no 18 - EST:	6,94,850
	18 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,49,400
						03 Dearness Allowance	2,47,170
						55 House Rent Allowance	13,760
						Total of Vr no 19 - EST:	7,10,330
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,07,450
						Total of Vr no 19 - MIS:	1,07,450
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,25,830
						55 House Rent Allowance	14,840
						Total of Vr no 2 - EST:	6,51,270
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,68,630
						55 House Rent Allowance	7,410
						Total of Vr no 20 - EST:	4,82,640
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,50,125
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						06 Other Allowances	1,000
						55 House Rent Allowance	6,380
						Total of Vr no 22 - EST:	3,36,755
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,620
						Total of Vr no 23 - EST:	4,01,700
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	7,620
						Total of Vr no 24 - EST:	3,58,230
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	5,310
						Total of Vr no 25 - EST:	3,21,510
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,570
						03 Dearness Allowance	1,42,764
						55 House Rent Allowance	7,561
						Total of Vr no 26 - EST:	4,09,895
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,41,600
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						55 House Rent Allowance	3,710
						Total of Vr no 28 - EST:	1,81,960
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	6,580
						Total of Vr no 29 - EST:	3,39,675
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,30,340
						06 Other Allowances	40
						55 House Rent Allowance	12,370
						Total of Vr no 30 - EST:	6,61,550
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,400
						03 Dearness Allowance	2,25,720
						06 Other Allowances	40
						55 House Rent Allowance	10,490
						Total of Vr no 31 - EST:	6,46,650
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,16,900
						03 Dearness Allowance	6,69,295
						06 Other Allowances	1,120
						55 House Rent Allowance	41,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	32 - EST					Total of Vr no 32 - EST:	19,28,725
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	9,430
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	3,23,925
						01 Pay	4,12,200
						03 Dearness Allowance	2,26,710
						55 House Rent Allowance	14,870
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	6,53,780
						01 Pay	7,82,400
						03 Dearness Allowance	4,30,320
						55 House Rent Allowance	39,410
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	12,52,130
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	1,38,620
						01 Pay	7,08,300
						03 Dearness Allowance	3,89,565
						06 Other Allowances	120
						55 House Rent Allowance	17,800
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	11,15,785
						01 Pay	3,63,100
						03 Dearness Allowance	1,99,705
						55 House Rent Allowance	12,160
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	5,74,965
						01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	5,520
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	2,60,495
						01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	1,26,100
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	1,37,570
						01 Pay	1,77,600
						03 Dearness Allowance	97,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	42 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,80,800
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	15,390
						Total of Vr no 43 - EST:	5,18,830
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,64,670
						55 House Rent Allowance	9,490
						Total of Vr no 44 - EST:	4,73,560
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						55 House Rent Allowance	4,200
						Total of Vr no 45 - EST:	3,29,080
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,200
						03 Dearness Allowance	1,92,060
						55 House Rent Allowance	11,070
						Total of Vr no 46 - EST:	5,52,330
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,500
						03 Dearness Allowance	2,49,425
						55 House Rent Allowance	19,570
						Total of Vr no 47 - EST:	7,22,495
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						55 House Rent Allowance	4,810
						Total of Vr no 48 - EST:	2,18,865
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	4,390
						Total of Vr no 49 - EST:	2,92,070
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	1,51,030
						55 House Rent Allowance	10,189
						Total of Vr no 5 - EST:	4,35,819
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	4,480
						Total of Vr no 50 - EST:	2,11,560
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,870
						Total of Vr no 51 - EST:	9,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,044
						Total of Vr no 52 - EST:	10,044
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	750
						55 House Rent Allowance	7,360
						Total of Vr no 53 - EST:	3,56,550
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,33,695
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	8,160
						Total of Vr no 55 - EST:	3,71,790
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,45,785
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,34,695
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						55 House Rent Allowance	2,640
						Total of Vr no 58 - EST:	1,83,835
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,300
						03 Dearness Allowance	2,94,415
						55 House Rent Allowance	16,950
						Total of Vr no 59 - EST:	8,46,665
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						06 Other Allowances	80
						55 House Rent Allowance	6,420
						Total of Vr no 60 - EST:	4,06,865
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	61 - EST					Total of Vr no 61 - EST:	1,59,270
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						55 House Rent Allowance	8,160
						Total of Vr no 62 - EST:	3,70,550
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,52,955
						55 House Rent Allowance	9,230
						Total of Vr no 63 - EST:	4,40,285
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,69,400
						55 House Rent Allowance	8,480
						Total of Vr no 64 - EST:	4,85,880
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,667
						03 Dearness Allowance	1,24,117
						55 House Rent Allowance	7,577
						Total of Vr no 65 - EST:	3,57,361
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	1,41,600
	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,187
						Total of Vr no 67 - EST:	22,187
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,280
						Total of Vr no 75 - EST:	5,280
	76 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,468
						Total of Vr no 76 - EST:	1,54,468
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 77 - EST:	5,094
	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,076
						Total of Vr no 78 - EST:	14,076
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,686
						Total of Vr no 79 - EST:	24,686
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						55 House Rent Allowance	7,650
						Total of Vr no 8 - EST:	3,98,870
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,964
						Total of Vr no 80 - EST:	26,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,894
						Total of Vr no 86 - EST:	12,894
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,128
						Total of Vr no 87 - EST:	25,128
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,624
						Total of Vr no 88 - EST:	24,624
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,330
						Total of Vr no 89 - EST:	69,685
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,31,560
						55 House Rent Allowance	7,420
						Total of Vr no 9 - EST:	3,78,180
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 91 - EST:	1,42,650
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,34,145
						55 House Rent Allowance	12,240
						Total of Vr no 92 - EST:	3,90,285
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						55 House Rent Allowance	7,390
						Total of Vr no 93 - EST:	3,49,940
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 94 - EST:	1,37,570
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 95 - EST:	1,37,570
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 96 - EST:	3,81,555
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	97 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 97 - EST:	1,46,835
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						55 House Rent Allowance	17,910
						Total of Vr no 98 - EST:	6,49,225
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 99 - EST:	2,72,035

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,53,082
						Total of Vr no 28 - GIA:	75,53,082
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,77,62,000
						Total of Vr no 31 - GIA:	13,77,62,000
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,68,000
						Total of Vr no 8 - GIA:	68,68,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,76,500
						Total of Vr no 10 - GIA:	13,76,500
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,68,760
						Total of Vr no 33 - GIA:	14,68,760

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,79,865
						Total of Vr no 30 - GIA:	3,79,865
	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	12,62,720
						Total of Vr no 9 - GIA:	12,62,720

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,01,100
						03 Dearness Allowance	2,20,605
						06 Other Allowances	180
						55 House Rent Allowance	18,020
						Total of Vr no 1 - EST:	6,39,905
	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	42,700
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	40,112
						Total of Vr no 10 - MIS:	40,112
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,54,800
						03 Dearness Allowance	1,95,140
						06 Other Allowances	180
						55 House Rent Allowance	14,920
						Total of Vr no 11 - EST:	5,65,040
	11 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 11 - TA:	1,50,000
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	60
						55 House Rent Allowance	3,730
						Total of Vr no 12 - EST:	1,34,920
	12 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,097
						Total of Vr no 12 - MIS:	7,097
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	13 - MIS					Total of Vr no 13 - MIS:	1,311
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	654
						Total of Vr no 14 - TA:	654
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	390
						Total of Vr no 15 - TA:	390
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	42,700
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,515
						Total of Vr no 2 - MIS:	1,515
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	180
						55 House Rent Allowance	14,920
						Total of Vr no 3 - EST:	5,53,880
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,918
						Total of Vr no 3 - MIS:	9,918
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	60
						55 House Rent Allowance	3,730
						Total of Vr no 4 - EST:	1,33,680
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,203
						Total of Vr no 4 - MIS:	3,203
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,01,100
						03 Dearness Allowance	2,20,605
						06 Other Allowances	180
						55 House Rent Allowance	16,010
						Total of Vr no 5 - EST:	6,37,895
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	55,000
						Total of Vr no 5 - MIS:	55,000
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 6 - EST:	1,48,725
	6 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	6 - LTC					Total of Vr no 6 - LTC:	3,840
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,200
						03 Dearness Allowance	2,21,210
						06 Other Allowances	180
						55 House Rent Allowance	16,010
						Total of Vr no 7 - EST:	6,39,600
	7 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	600
						Total of Vr no 7 - LTC:	600
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 8 - EST:	1,50,430
	8 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	924
						Total of Vr no 8 - LTC:	924
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,05,400
						03 Dearness Allowance	2,22,970
						06 Other Allowances	180
						55 House Rent Allowance	18,020
						Total of Vr no 9 - EST:	6,46,570
	9 - MPB	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,903
						Total of Vr no 9 - MPB:	1,903

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,070
	10 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	74,240
	11 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	11 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	45,220
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,980
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,980
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	72,070
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	43,980
	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	72,070
						Total of MATHURA (07):	**21,69,46,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,85,650
						Total of Vr no 14 - GIA:	5,85,650
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,25,676
						Total of Vr no 15 - GIA:	16,25,676

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,24,776
						Total of Vr no 12 - GIA:	1,24,776
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,71,141
						Total of Vr no 13 - GIA:	6,71,141

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 15 - EST:	1,14,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,71,300
						03 Dearness Allowance	1,49,215
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 14 - EST:	4,29,015
	17 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,440
						Total of Vr no 17 - EST:	4,440
	8 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	33 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	57,370
						Total of Vr no 33 - TA:	57,370
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,15,428
						Total of Vr no 34 - MIS:	24,15,428
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	82,808
						Total of Vr no 35 - MIS:	82,808
	49 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	40,857
						Total of Vr no 49 - TA:	40,857
	5 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	53,160
						Total of Vr no 5 - TA:	53,160
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,691
						Total of Vr no 50 - MIS:	34,691
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,75,775
						Total of Vr no 51 - MIS:	16,75,775
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	42,659
						Total of Vr no 6 - MIS:	42,659
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,11,490
						Total of Vr no 7 - MIS:	21,11,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,123
						03 Dearness Allowance	10,268
						Total of Vr no 12 - EST:	43,391
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 16 - EST:	3,030
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,00,035
						06 Other Allowances	80
						55 House Rent Allowance	12,510
						Total of Vr no 7 - EST:	5,76,325
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,47,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,26,015
						06 Other Allowances	40
						55 House Rent Allowance	75,140
						Total of Vr no 8 - EST:	32,48,495
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						55 House Rent Allowance	6,320
						Total of Vr no 9 - EST:	3,06,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,17,81,777
						Total of Vr no 10 - GIA:	4,17,81,777
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,46,229
						Total of Vr no 11 - GIA:	6,60,46,229
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,33,291
						Total of Vr no 17 - GIA:	7,33,291
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,23,785
						Total of Vr no 18 - GIA:	22,23,785
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,765
						Total of Vr no 32 - GIA:	2,48,765
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,824
						Total of Vr no 43 - GIA:	3,39,824
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,91,567
						Total of Vr no 55 - GIA:	8,91,567
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,72,392
						Total of Vr no 56 - GIA:	4,72,392
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,635
						Total of Vr no 57 - GIA:	2,64,635

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,48,612
						Total of Vr no 52 - GIA:	2,48,612
	53 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,05,581
						Total of Vr no 53 - GIA:	9,05,581

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	54 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,52,370
						Total of Vr no 54 - GIA:	5,52,370
						Total of MAU (66):	**12,89,62,415**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,46,380
						Total of Vr no 32 - GIA:	20,46,380
	33 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,94,897
						Total of Vr no 33 - GIA:	7,94,897

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	37,14,227
						Total of Vr no 30 - GIA:	37,14,227
	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,832
						Total of Vr no 31 - GIA:	2,18,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	125 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
						Total of Vr no 125 - EST:	1,14,020
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	1,10,920
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						55 House Rent Allowance	8,080
						Total of Vr no 58 - EST:	2,03,845

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	107 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 107 - EST:	64,025
	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	83,018
						03 Dearness Allowance	45,660
						55 House Rent Allowance	8,667
						Total of Vr no 115 - EST:	1,37,345
	116 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	16,838
						03 Dearness Allowance	9,261
						55 House Rent Allowance	2,058
						Total of Vr no 116 - EST:	28,157
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,52,800
						03 Dearness Allowance	3,04,040
						06 Other Allowances	1,180
						55 House Rent Allowance	44,020
						Total of Vr no 12 - EST:	9,02,040
	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,100
						03 Dearness Allowance	40,205
						55 House Rent Allowance	7,740
						Total of Vr no 122 - EST:	1,21,045
	123 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	47,200
						03 Dearness Allowance	25,960
						55 House Rent Allowance	5,540
						Total of Vr no 123 - EST:	78,700
	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						06 Other Allowances	1,020
						55 House Rent Allowance	9,640
						Total of Vr no 124 - EST:	2,16,500
	126 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,25,300
						03 Dearness Allowance	2,88,915
						06 Other Allowances	1,140
						55 House Rent Allowance	40,680
						Total of Vr no 126 - EST:	8,56,035
	127 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	14,760
						Total of Vr no 127 - EST:	2,28,970
	128 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,74,000
						03 Dearness Allowance	3,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	128 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	180
						55 House Rent Allowance	56,600
						Total of Vr no 128 - EST:	11,01,480
	129 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	22,620
						Total of Vr no 129 - EST:	3,70,130
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	14,760
						Total of Vr no 13 - EST:	2,28,970
	134 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,91,700
						03 Dearness Allowance	4,35,435
						06 Other Allowances	180
						55 House Rent Allowance	53,640
						Total of Vr no 134 - EST:	12,80,955
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						55 House Rent Allowance	7,740
						Total of Vr no 19 - EST:	1,19,185
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,40,300
						03 Dearness Allowance	4,62,165
						06 Other Allowances	180
						55 House Rent Allowance	59,260
						Total of Vr no 20 - EST:	13,61,905
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						55 House Rent Allowance	22,620
						Total of Vr no 22 - EST:	3,61,450
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,57,900
						03 Dearness Allowance	3,61,845
						06 Other Allowances	180
						55 House Rent Allowance	56,600
						Total of Vr no 23 - EST:	10,76,525
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	47,200
						03 Dearness Allowance	25,960
						55 House Rent Allowance	5,540
						Total of Vr no 26 - EST:	78,700
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	27 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	1,020
						55 House Rent Allowance	9,640
						Total of Vr no 27 - EST:	2,10,610
	53 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,575
						Total of Vr no 53 - MIS:	1,575
	54 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,996
						Total of Vr no 54 - MIS:	4,996
	55 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	2,755
						Total of Vr no 55 - MIS:	2,755
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 75 - EST:	65,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	20 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	9,19,247
						Total of Vr no 20 - MIS:	9,19,247
	21 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	30,82,380
						Total of Vr no 21 - MIS:	30,82,380

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,47,325
	12 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	55,740
						Total of Vr no 12 - TA:	55,740
	120 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	14,08,600
						03 Dearness Allowance	7,74,180
						55 House Rent Allowance	97,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	120 - EST					Total of Vr no 120 - EST:	22,80,660
	121 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	23,37,300
						03 Dearness Allowance	12,84,965
						55 House Rent Allowance	1,76,000
						Total of Vr no 121 - EST:	37,98,265
	13 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	89,912
						Total of Vr no 13 - TA:	89,912
	14 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	47,612
						Total of Vr no 14 - TA:	47,612
	15 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	44,186
						Total of Vr no 15 - TA:	44,186
	16 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	79,770
	16 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	59,367
						Total of Vr no 16 - MIS:	59,367
	18 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	49,252
						Total of Vr no 18 - MIS:	49,252
	22 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	50,685
						Total of Vr no 22 - MIS:	50,685
	23 - MIS	First	Voted	No Objection	220202108 04 00	42 Other Expense	1,78,500
						Total of Vr no 23 - MIS:	1,78,500
	3 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	41,729
						Total of Vr no 3 - TA:	41,729
	4 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	38,948
						Total of Vr no 4 - TA:	38,948
	5 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	28,580
						Total of Vr no 5 - TA:	28,580
	50 - CON	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	36,680
						Total of Vr no 50 - CON:	36,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						55 House Rent Allowance	27,800
						Total of Vr no 100 - EST:	5,05,355
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,06,855
						55 House Rent Allowance	36,500
						Total of Vr no 101 - EST:	6,19,455
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	15,540
						Total of Vr no 102 - EST:	3,30,965
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,500
						03 Dearness Allowance	2,11,475
						55 House Rent Allowance	33,620
						Total of Vr no 103 - EST:	6,29,595
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	1,45,800
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
						Total of Vr no 105 - EST:	1,55,670
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						55 House Rent Allowance	19,060
						Total of Vr no 106 - EST:	3,46,420
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,690
						55 House Rent Allowance	16,560
						Total of Vr no 108 - EST:	2,89,050
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,29,400
						03 Dearness Allowance	4,56,170
						55 House Rent Allowance	75,860
						Total of Vr no 109 - EST:	13,61,430
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	10,035
						Total of Vr no 110 - EST:	2,22,850

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 111 - EST:	1,38,620
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						55 House Rent Allowance	15,000
						Total of Vr no 112 - EST:	4,81,085
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 113 - EST:	1,41,770
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						55 House Rent Allowance	27,900
						Total of Vr no 114 - EST:	5,10,880
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,49,200
						03 Dearness Allowance	3,02,060
						06 Other Allowances	80
						55 House Rent Allowance	41,120
						Total of Vr no 117 - EST:	8,92,460
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,900
						03 Dearness Allowance	1,17,645
						55 House Rent Allowance	15,940
						Total of Vr no 132 - EST:	3,47,485
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,55,530
						55 House Rent Allowance	42,700
						Total of Vr no 133 - EST:	7,62,830
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						55 House Rent Allowance	15,940
						Total of Vr no 14 - EST:	3,37,875
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,50,360
						55 House Rent Allowance	42,700
						Total of Vr no 15 - EST:	7,48,260
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						55 House Rent Allowance	34,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	17 - EST					Total of Vr no 17 - EST:	7,59,775
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,500
						03 Dearness Allowance	2,13,125
						55 House Rent Allowance	34,880
	24 - EST					Total of Vr no 18 - EST:	6,35,505
		First	Voted	No Objection	220202109 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	28,000
	25 - EST					Total of Vr no 24 - EST:	5,22,450
		First	Voted	No Objection	220202109 03 00	01 Pay	1,29,800
						03 Dearness Allowance	71,390
						55 House Rent Allowance	9,240
	30 - EST					Total of Vr no 25 - EST:	2,10,430
		First	Voted	No Objection	220202109 03 00	01 Pay	7,99,600
						03 Dearness Allowance	4,39,780
						55 House Rent Allowance	35,290
	31 - EST					Total of Vr no 30 - EST:	12,74,670
		First	Voted	No Objection	220202109 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,89,640
						55 House Rent Allowance	16,660
	32 - EST					Total of Vr no 31 - EST:	5,51,100
		First	Voted	No Objection	220202109 03 00	01 Pay	4,73,600
						03 Dearness Allowance	2,60,480
						06 Other Allowances	80
						55 House Rent Allowance	37,000
	33 - EST					Total of Vr no 32 - EST:	7,71,160
		First	Voted	No Objection	220202109 03 00	01 Pay	6,68,600
						03 Dearness Allowance	3,67,730
						55 House Rent Allowance	61,700
	36 - EST					Total of Vr no 33 - EST:	10,98,030
		First	Voted	No Objection	220202109 03 00	01 Pay	9,85,577
						03 Dearness Allowance	5,41,200
						06 Other Allowances	120
						55 House Rent Allowance	77,560
	37 - EST					Total of Vr no 36 - EST:	16,04,457
		First	Voted	No Objection	220202109 03 00	01 Pay	14,97,940
						03 Dearness Allowance	8,22,745
						55 House Rent Allowance	1,32,520
	38 - EST					Total of Vr no 37 - EST:	24,53,205
		First	Voted	No Objection	220202109 03 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 38 - EST:	83,360
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	8,280
						Total of Vr no 39 - EST:	2,44,105
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,510
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	22,240
						Total of Vr no 40 - EST:	4,73,965
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,43,100
						03 Dearness Allowance	4,08,705
						55 House Rent Allowance	65,180
						Total of Vr no 41 - EST:	12,16,985
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,850
						03 Dearness Allowance	1,40,470
						55 House Rent Allowance	22,860
						Total of Vr no 42 - EST:	4,19,180
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 43 - EST:	1,30,300
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,81,775
						06 Other Allowances	80
						55 House Rent Allowance	9,450
						Total of Vr no 44 - EST:	5,21,805
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,500
						03 Dearness Allowance	3,54,475
						55 House Rent Allowance	30,450
						Total of Vr no 45 - EST:	10,29,425
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	1,37,895
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						55 House Rent Allowance	33,720
						Total of Vr no 47 - EST:	6,53,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	14,190
						Total of Vr no 48 - EST:	4,95,465
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	6,300
						Total of Vr no 49 - EST:	2,69,800
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	5,620
						Total of Vr no 50 - EST:	2,16,420
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 51 - EST:	1,56,745
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						55 House Rent Allowance	9,290
						Total of Vr no 52 - EST:	4,76,615
	52 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	85,082
						Total of Vr no 52 - MIS:	85,082
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	11,920
						Total of Vr no 53 - EST:	2,77,280
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						55 House Rent Allowance	13,800
						Total of Vr no 54 - EST:	4,22,690
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,200
						03 Dearness Allowance	2,52,560
						55 House Rent Allowance	19,810
						Total of Vr no 55 - EST:	7,31,570
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 56 - EST:	1,38,620
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	57 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,140
						Total of Vr no 57 - EST:	3,91,510
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	14,390
						Total of Vr no 59 - EST:	5,08,685
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						06 Other Allowances	20
						55 House Rent Allowance	9,640
						Total of Vr no 60 - EST:	2,00,000
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,76,200
						03 Dearness Allowance	3,71,910
						55 House Rent Allowance	60,800
						Total of Vr no 61 - EST:	11,08,910
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	5,570
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	1,86,920
						01 Pay	3,01,600
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	14,190
	64 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	4,81,670
						01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	1,55,670
						01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	1,58,820
						01 Pay	4,26,200
						03 Dearness Allowance	2,34,410
						55 House Rent Allowance	36,020
	67 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	6,96,630
						01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						55 House Rent Allowance	28,480
	68 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	5,16,730
						01 Pay	1,26,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,575
						55 House Rent Allowance	9,640
						Total of Vr no 68 - EST:	2,05,715
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,79,500
						03 Dearness Allowance	2,08,725
						06 Other Allowances	1,080
						55 House Rent Allowance	12,770
						Total of Vr no 69 - EST:	6,02,075
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	12,600
						Total of Vr no 70 - EST:	2,76,100
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,000
						03 Dearness Allowance	2,36,500
						55 House Rent Allowance	36,120
						Total of Vr no 71 - EST:	7,02,620
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	12,600
						Total of Vr no 72 - EST:	2,72,070
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,37,500
						55 House Rent Allowance	18,900
						Total of Vr no 73 - EST:	4,06,400
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	81,470
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 76 - EST:	1,30,300
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,500
						03 Dearness Allowance	2,33,475
						55 House Rent Allowance	38,900
						Total of Vr no 77 - EST:	6,96,875
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						55 House Rent Allowance	27,800
						Total of Vr no 78 - EST:	4,75,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						55 House Rent Allowance	9,640
						Total of Vr no 79 - EST:	2,17,805
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,67,915
						55 House Rent Allowance	30,100
						Total of Vr no 80 - EST:	5,03,315
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	1,37,895
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,33,200
						03 Dearness Allowance	2,93,260
						55 House Rent Allowance	47,480
						Total of Vr no 82 - EST:	8,73,940
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	15,940
						Total of Vr no 83 - EST:	3,34,000
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 84 - EST:	1,45,800
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						55 House Rent Allowance	18,960
						Total of Vr no 85 - EST:	3,26,790
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,500
						03 Dearness Allowance	2,76,925
						55 House Rent Allowance	25,190
						Total of Vr no 86 - EST:	8,05,615
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 87 - EST:	1,28,670
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	12,600
						Total of Vr no 88 - EST:	2,83,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	16,660
						Total of Vr no 89 - EST:	2,82,485
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	1,41,600
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,390
						Total of Vr no 91 - EST:	3,44,275
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 92 - EST:	1,49,985
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,600
						03 Dearness Allowance	1,95,030
						55 House Rent Allowance	30,400
						Total of Vr no 93 - EST:	5,80,030
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						55 House Rent Allowance	9,240
						Total of Vr no 94 - EST:	1,97,875
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,13,795
						55 House Rent Allowance	22,080
						Total of Vr no 95 - EST:	3,42,775
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,28,500
						03 Dearness Allowance	2,90,675
						55 House Rent Allowance	40,460
						Total of Vr no 96 - EST:	8,59,635
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,42,100
						03 Dearness Allowance	2,43,155
						55 House Rent Allowance	20,010
						Total of Vr no 97 - EST:	7,05,265
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,200
						03 Dearness Allowance	74,360
						55 House Rent Allowance	4,360
						Total of Vr no 98 - EST:	2,13,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,73,305
						55 House Rent Allowance	10,000
						Total of Vr no 99 - EST:	4,98,405

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,243
						Total of Vr no 29 - GIA:	51,243
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,45,31,395
						Total of Vr no 34 - GIA:	11,45,31,395
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,25,48,346
						Total of Vr no 35 - GIA:	14,25,48,346
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,82,484
						Total of Vr no 40 - GIA:	82,82,484
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,81,273
						Total of Vr no 41 - GIA:	43,81,273
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,32,460
						Total of Vr no 47 - GIA:	4,32,460
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,75,883
						Total of Vr no 48 - GIA:	1,75,883

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,61,785
						Total of Vr no 24 - GIA:	1,61,785
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,561
						Total of Vr no 25 - GIA:	1,26,561
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,47,063
						Total of Vr no 26 - GIA:	5,47,063
	27 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	27 - GIA					Total of Vr no 27 - GIA:	75,000
	28 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	48,387
						Total of Vr no 28 - GIA:	48,387

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	12 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 12 - ACB:	1,00,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	40,082
						Total of Vr no 13 - MIS:	40,082
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	23,577
						Total of Vr no 14 - MIS:	23,577
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,050
						Total of Vr no 15 - MIS:	35,050
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,79,339
						Total of Vr no 16 - MIS:	1,79,339
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	15,373
						Total of Vr no 17 - MIS:	15,373
	18 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	83,452
						Total of Vr no 18 - MIS:	83,452
	19 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	5,439
						Total of Vr no 19 - MIS:	5,439
	20 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,08,269
						Total of Vr no 20 - MIS:	2,08,269
	21 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	18,112
						Total of Vr no 21 - MIS:	18,112
	22 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	12,332
						Total of Vr no 22 - MIS:	12,332
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,501
						Total of Vr no 23 - TA:	4,501
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 28 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 29 - MIS:	1,00,000
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 30 - MIS:	1,00,000
	31 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,008
						Total of Vr no 31 - MIS:	1,008
	36 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,400
						Total of Vr no 36 - ACB:	9,400
	37 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	81,000
						Total of Vr no 37 - ACB:	81,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,92,507
						03 Dearness Allowance	3,07,560
						06 Other Allowances	360
						55 House Rent Allowance	47,940
						Total of Vr no 6 - EST:	9,48,367
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,79,908
						03 Dearness Allowance	15,20,065
						06 Other Allowances	570
						55 House Rent Allowance	2,13,600
						Total of Vr no 7 - EST:	46,14,143
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	26,600
						Total of Vr no 8 - MIS:	26,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	26 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	14,000
						Total of Vr no 26 - MIS:	14,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00	03 Dearness Allowance	22,880
						Total of Vr no 1 - EST:	64,480
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 2 - EST:	64,480
						Total of MEERUT (04):	**34,86,98,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,03,083
						Total of Vr no 6 - GIA:	3,03,083
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	87,406
						Total of Vr no 7 - GIA:	87,406

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 18 - EST:	49,365
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,02,115
	22 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	58,595
	72 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	1,866
						Total of Vr no 72 - EST:	1,866
	78 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 78 - EST:	1,02,115
	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 79 - EST:	60,300
	83 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 83 - EST:	50,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	13 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,230
						Total of Vr no 13 - EST:	7,230
	14 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	24,084
						Total of Vr no 14 - EST:	24,084
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	80
						55 House Rent Allowance	14,180
						Total of Vr no 15 - EST:	5,25,450
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						55 House Rent Allowance	9,020
						Total of Vr no 16 - EST:	4,17,600
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,20,770
						06 Other Allowances	160
						55 House Rent Allowance	9,570
						Total of Vr no 17 - EST:	6,31,900
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,90,535
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	41,500
	44 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 44 - MIS:	3,000
	45 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 45 - MIS:	3,000
	46 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 46 - MIS:	2,000
	47 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 47 - MIS:	3,000
	48 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 48 - MIS:	3,000
	49 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	49 - MIS					Total of Vr no 49 - MIS:	2,000
	50 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 50 - MIS:	3,000
	51 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 51 - MIS:	3,000
	52 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 52 - MIS:	2,000
	71 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,560
						Total of Vr no 71 - EST:	1,560
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	9,020
						Total of Vr no 77 - EST:	4,28,295
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,27,315
						06 Other Allowances	160
						55 House Rent Allowance	9,570
						Total of Vr no 80 - EST:	6,50,345
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 81 - EST:	1,96,115
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 82 - EST:	41,500
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,91,500
						03 Dearness Allowance	2,15,325
						06 Other Allowances	1,080
						55 House Rent Allowance	16,940
						Total of Vr no 84 - EST:	6,24,845

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,200
						03 Dearness Allowance	2,89,410
						06 Other Allowances	40
						55 House Rent Allowance	17,090
						Total of Vr no 23 - EST:	8,32,740
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,572
						Total of Vr no 24 - EST:	31,572
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,62,030
						06 Other Allowances	160
						55 House Rent Allowance	7,520
						Total of Vr no 25 - EST:	4,64,310
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,700
						03 Dearness Allowance	2,88,035
						55 House Rent Allowance	16,440
						Total of Vr no 26 - EST:	8,28,175
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,97,400
						03 Dearness Allowance	2,18,570
						06 Other Allowances	80
						55 House Rent Allowance	5,910
						Total of Vr no 27 - EST:	6,21,960
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,43,600
						03 Dearness Allowance	3,53,980
						55 House Rent Allowance	23,860
						Total of Vr no 28 - EST:	10,21,440
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						06 Other Allowances	40
						55 House Rent Allowance	2,850
						Total of Vr no 29 - EST:	1,81,450
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						55 House Rent Allowance	6,630
						Total of Vr no 31 - EST:	2,94,775
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 32 - EST:	2,57,130
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,20,605
						55 House Rent Allowance	13,230
						Total of Vr no 33 - EST:	6,34,935
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 34 - EST:	1,27,730
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,200
						03 Dearness Allowance	3,00,410
						06 Other Allowances	80
						55 House Rent Allowance	18,710
						Total of Vr no 35 - EST:	8,65,400
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,827
						Total of Vr no 35 - MIS:	21,827
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,772
						Total of Vr no 36 - EST:	32,772
	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,063
						Total of Vr no 36 - MIS:	14,063
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,372
						Total of Vr no 37 - EST:	15,372
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,11,084
						Total of Vr no 37 - MIS:	1,11,084
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,74,600
						03 Dearness Allowance	9,76,030
						55 House Rent Allowance	48,720
						Total of Vr no 38 - EST:	27,99,350
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,01,984
						03 Dearness Allowance	57,76,091
						06 Other Allowances	2,800
						55 House Rent Allowance	4,20,545
						Total of Vr no 39 - EST:	1,67,01,420
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,840
						03 Dearness Allowance	2,035
						55 House Rent Allowance	672
						Total of Vr no 40 - EST:	6,547
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,840
						03 Dearness Allowance	2,035
						55 House Rent Allowance	672
						Total of Vr no 41 - EST:	6,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,01,700
						03 Dearness Allowance	2,20,935
						06 Other Allowances	80
						55 House Rent Allowance	17,620
						Total of Vr no 45 - EST:	6,40,335
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	1,48,800
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,61,810
						06 Other Allowances	120
						55 House Rent Allowance	11,350
						Total of Vr no 47 - EST:	4,67,480
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,700
						03 Dearness Allowance	3,11,685
						06 Other Allowances	40
						55 House Rent Allowance	24,680
						Total of Vr no 48 - EST:	9,03,105
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,116
						Total of Vr no 49 - EST:	10,116
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,480
						Total of Vr no 50 - EST:	27,480
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,636
						Total of Vr no 52 - EST:	28,636
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,532
						Total of Vr no 54 - EST:	38,532
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,422
						Total of Vr no 55 - EST:	31,422
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,102
						Total of Vr no 57 - EST:	24,102
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,154
						Total of Vr no 58 - EST:	11,154
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,34,586
						Total of Vr no 60 - EST:	1,34,586
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,676
						Total of Vr no 61 - EST:	17,676
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	62 - EST					Total of Vr no 62 - EST:	6,912
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,520
						Total of Vr no 63 - EST:	11,520
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,36,164
						Total of Vr no 64 - EST:	6,36,164
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,867
						03 Dearness Allowance	80,807
						55 House Rent Allowance	4,176
						Total of Vr no 66 - EST:	2,36,850
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,920
						03 Dearness Allowance	12,421
						55 House Rent Allowance	2,078
						Total of Vr no 67 - EST:	33,419
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,564
						Total of Vr no 68 - EST:	22,564
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,954
						Total of Vr no 69 - EST:	33,954
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,733
						03 Dearness Allowance	11,403
						55 House Rent Allowance	733
						Total of Vr no 70 - EST:	32,869

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	30 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	3,970
						Total of Vr no 30 - EST:	1,92,450
	51 - EST	Second	Voted	No Objection	220202109 06 00	03 Dearness Allowance	7,296
						Total of Vr no 51 - EST:	7,296

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,21,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	23 - GIA					Total of Vr no 23 - GIA:	78,21,818
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,48,154
						Total of Vr no 24 - GIA:	1,25,48,154
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,01,177
						Total of Vr no 38 - GIA:	31,01,177
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,40,760
						Total of Vr no 39 - GIA:	24,40,760
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,82,77,381
						Total of Vr no 4 - GIA:	2,82,77,381
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,14,83,955
						Total of Vr no 5 - GIA:	4,14,83,955

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 1 - MIS:	21,000
	2 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 2 - MIS:	4,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,70,958
						Total of Vr no 21 - GIA:	11,70,958
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,08,967
						Total of Vr no 22 - GIA:	3,08,967
	43 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,92,257
						Total of Vr no 43 - GIA:	5,92,257

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,115
						Total of Vr no 10 - MIS:	3,115
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,670
						Total of Vr no 11 - MIS:	7,670
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,010
						Total of Vr no 12 - MIS:	14,010
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						06 Other Allowances	180
						55 House Rent Allowance	21,520
	6 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	7,61,205
						01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	3,520
	9 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	1,26,900
						13 Expenditure on Telephone	7,721
						Total of Vr no 9 - MIS:	7,721

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	2,646
						Total of Vr no 1 - EST:	2,646
	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	3,400
						Total of Vr no 1 - MIS:	3,400
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
	3 - EST	First	Voted	No Objection	220500105 08 00	Total of Vr no 2 - EST:	85,840
						01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
	4 - EST	First	Voted	No Objection	220500105 08 00	Total of Vr no 3 - EST:	70,055
						03 Dearness Allowance	3,216
						Total of Vr no 4 - EST:	3,216

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	5 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,070
	6 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	88,320
						Total of MIRZAPUR (28):	**13,36,42,180**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	610 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,09,971
						Total of Vr no 610 - PEN:	86,09,971
	611 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,52,638
						Total of Vr no 611 - PEN:	86,52,638
	612 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,97,653
						Total of Vr no 612 - PEN:	86,97,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	610 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,09,971
						Total of Vr no 610 - PEN:	86,09,971
	611 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,52,638
						Total of Vr no 611 - PEN:	86,52,638
	612 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,97,653
						Total of Vr no 612 - PEN:	86,97,653

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,91,360
						Total of Vr no 2 - GIA:	16,91,360
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,73,856
						Total of Vr no 6 - GIA:	15,73,856

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	30,30,368
						Total of Vr no 1 - GIA:	30,30,368

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	15,640
						Total of Vr no 11 - EST:	3,36,490
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	40,375
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 4 - EST:	2,35,285
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	41,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	58,910
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,50,800
						03 Dearness Allowance	1,92,940
						06 Other Allowances	80
						55 House Rent Allowance	28,960
						Total of Vr no 13 - EST:	5,72,780
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,600
						03 Dearness Allowance	33,880
						55 House Rent Allowance	5,260
						Total of Vr no 14 - EST:	1,00,740
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,17,400
						03 Dearness Allowance	2,84,570
						06 Other Allowances	80
						55 House Rent Allowance	40,360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	2 - EST					Total of Vr no 2 - EST:	8,42,410
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	60
						55 House Rent Allowance	9,580
						Total of Vr no 3 - EST:	1,59,370
	40 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,400
						Total of Vr no 40 - MIS:	19,400
	41 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,400
						Total of Vr no 41 - MIS:	13,400
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,45,800
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,97,900
						03 Dearness Allowance	3,28,845
						06 Other Allowances	40
						55 House Rent Allowance	53,880
						Total of Vr no 7 - EST:	9,80,665
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						55 House Rent Allowance	13,680
						Total of Vr no 8 - EST:	3,22,285
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	14,480
						Total of Vr no 9 - EST:	2,98,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,34,422
						Total of Vr no 44 - MIS:	20,34,422
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,30,144
						Total of Vr no 45 - MIS:	17,30,144

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,11,750
						Total of Vr no 46 - MIS:	24,11,750

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						55 House Rent Allowance	8,420
						Total of Vr no 1 - EST:	4,10,490
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,080
						03 Dearness Allowance	1,62,844
						55 House Rent Allowance	21,580
						Total of Vr no 15 - EST:	4,80,504
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						55 House Rent Allowance	34,240
						Total of Vr no 16 - EST:	5,58,140
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,79,600
						03 Dearness Allowance	2,63,780
						55 House Rent Allowance	16,470
						Total of Vr no 17 - EST:	7,59,850
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,29,820
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,22,700
						03 Dearness Allowance	2,87,485
						55 House Rent Allowance	18,340
						Total of Vr no 19 - EST:	8,28,525
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445
						55 House Rent Allowance	12,130
						Total of Vr no 20 - EST:	6,16,475
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,000
						03 Dearness Allowance	2,57,950
						06 Other Allowances	80

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	35,520
						Total of Vr no 21 - EST:	7,62,550
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,400
						03 Dearness Allowance	3,54,420
						55 House Rent Allowance	55,600
						Total of Vr no 22 - EST:	10,54,420
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 23 - EST:	2,74,135
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	3,970
						Total of Vr no 24 - EST:	2,73,050
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,09,275
						55 House Rent Allowance	11,190
						Total of Vr no 25 - EST:	6,00,965
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						55 House Rent Allowance	9,510
						Total of Vr no 26 - EST:	5,96,960
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						55 House Rent Allowance	3,750
						Total of Vr no 27 - EST:	1,73,320
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	1,040
						55 House Rent Allowance	40,360
						Total of Vr no 28 - EST:	9,00,100
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,96,600
						03 Dearness Allowance	3,28,130
						55 House Rent Allowance	51,520
						Total of Vr no 29 - EST:	9,76,250
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						55 House Rent Allowance	9,080
						Total of Vr no 30 - EST:	4,02,780

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TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	4,510
						Total of Vr no 31 - EST:	2,19,495
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	770
						Total of Vr no 32 - EST:	55,485
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,900
						03 Dearness Allowance	2,19,945
						55 House Rent Allowance	12,650
						Total of Vr no 33 - EST:	6,32,495
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	8,183
						Total of Vr no 34 - EST:	3,99,093
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,45,800
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,65,605
						55 House Rent Allowance	30,100
						Total of Vr no 36 - EST:	4,96,805
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 37 - EST:	1,99,005
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,903
						Total of Vr no 37 - MIS:	29,903
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,24,245
						55 House Rent Allowance	6,040
						Total of Vr no 38 - EST:	3,56,185
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	3,06,555
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,32,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	41 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,460
						Total of Vr no 41 - EST:	3,79,925
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	71,480
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,82,400
						03 Dearness Allowance	2,10,320
						55 House Rent Allowance	11,930
						Total of Vr no 44 - EST:	6,04,650
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	7,460
						Total of Vr no 45 - EST:	3,61,480
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,41,600
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 47 - EST:	2,01,330
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 48 - EST:	2,75,790
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						55 House Rent Allowance	30,300
						Total of Vr no 49 - EST:	5,37,150
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 50 - EST:	1,30,800
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,600
						03 Dearness Allowance	1,17,480
						55 House Rent Allowance	19,060
						Total of Vr no 51 - EST:	3,50,140
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	52 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 52 - EST:	1,49,985
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	13,440
						Total of Vr no 53 - EST:	2,07,965
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,800
						03 Dearness Allowance	1,41,240
						55 House Rent Allowance	7,650
						Total of Vr no 54 - EST:	4,05,690
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 55 - EST:	1,45,800
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325
						55 House Rent Allowance	22,280
						Total of Vr no 56 - EST:	4,12,105
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 57 - EST:	2,84,005
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,590
						Total of Vr no 58 - EST:	1,39,060
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						55 House Rent Allowance	19,060
						Total of Vr no 59 - EST:	3,29,060
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,26,100
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						55 House Rent Allowance	8,160
						Total of Vr no 61 - EST:	3,74,580
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,70,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	62 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,260
						Total of Vr no 62 - EST:	4,89,985
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,37,570
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 64 - EST:	2,79,120
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 65 - EST:	3,38,070
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						55 House Rent Allowance	30,500
						Total of Vr no 66 - EST:	5,88,035
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 67 - EST:	66,905
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,68,960
						55 House Rent Allowance	10,320
						Total of Vr no 68 - EST:	4,86,480
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	12,600
						Total of Vr no 71 - EST:	2,68,040
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,400
						03 Dearness Allowance	2,07,020
						55 House Rent Allowance	11,900
						Total of Vr no 72 - EST:	5,95,320
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 73 - EST:	2,17,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,67,135
						55 House Rent Allowance	49,460
						Total of Vr no 80 - EST:	8,02,295
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,10,600
						03 Dearness Allowance	2,80,830
						06 Other Allowances	420
						55 House Rent Allowance	11,380
						Total of Vr no 81 - EST:	8,03,230
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						55 House Rent Allowance	19,740
						Total of Vr no 82 - EST:	3,45,860
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,673
						03 Dearness Allowance	2,06,620
						55 House Rent Allowance	11,807
						Total of Vr no 83 - EST:	5,94,100
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	40
						55 House Rent Allowance	2,220
						Total of Vr no 84 - EST:	1,36,955
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						55 House Rent Allowance	8,990
						Total of Vr no 85 - EST:	4,02,690
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,96,200
						03 Dearness Allowance	4,37,910
						55 House Rent Allowance	64,550
						Total of Vr no 86 - EST:	12,98,660
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,51,800
						03 Dearness Allowance	5,23,490
						06 Other Allowances	160
						55 House Rent Allowance	69,978
						Total of Vr no 94 - EST:	15,45,428
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 98 - EST:	92,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,87,52,571
						Total of Vr no 3 - GIA:	4,87,52,571
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,17,02,664
						Total of Vr no 4 - GIA:	6,17,02,664
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,44,943
						Total of Vr no 42 - GIA:	14,44,943
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,18,931
						Total of Vr no 43 - GIA:	18,18,931

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,23,605
						Total of Vr no 5 - GIA:	10,23,605

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,43,526
						03 Dearness Allowance	78,939
						55 House Rent Allowance	16,820
						Total of Vr no 1 - EST:	2,39,285
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,202
						Total of Vr no 1 - MIS:	1,202
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,72,816
						03 Dearness Allowance	1,50,049
						55 House Rent Allowance	24,320
						Total of Vr no 10 - EST:	4,47,185
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	838
						Total of Vr no 10 - MIS:	838
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,419
						Total of Vr no 12 - TA:	1,419
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,627

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	13 - TA					Total of Vr no 13 - TA:	1,627
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,04,607
						Total of Vr no 16 - MIS:	3,04,607
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,33,068
						Total of Vr no 17 - MIS:	3,33,068
	18 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,20,000
						Total of Vr no 18 - MIS:	1,20,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,96,300
						03 Dearness Allowance	2,17,965
						55 House Rent Allowance	35,340
						Total of Vr no 2 - EST:	6,49,605
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,780
						Total of Vr no 5 - TA:	3,780
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	480
						Total of Vr no 6 - TA:	480
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,81,200
						03 Dearness Allowance	2,09,660
						55 House Rent Allowance	29,520
						Total of Vr no 7 - EST:	6,20,380
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	10,060
						Total of Vr no 8 - EST:	1,85,365
	8 - TA	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,585
						Total of Vr no 8 - TA:	16,585
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	15,320
						Total of Vr no 9 - EST:	2,90,290
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,735
						Total of MORADABAD (14):	**21,43,57,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,50,057
						Total of Vr no 16 - GIA:	3,50,057

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,53,246
						Total of Vr no 15 - GIA:	6,53,246

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,85,200
						03 Dearness Allowance	4,31,860
						55 House Rent Allowance	27,780
						Total of Vr no 11 - EST:	12,44,840
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,02,700
						03 Dearness Allowance	4,41,485
						55 House Rent Allowance	27,780
						Total of Vr no 55 - EST:	12,71,965

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	21 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	86,348
						Total of Vr no 21 - TA:	86,348
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,94,940
						Total of Vr no 22 - MIS:	15,94,940
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 23 - MIS:	1,900
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	24 - MIS					Total of Vr no 24 - MIS:	37,470
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,760
						Total of Vr no 25 - MIS:	7,760
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,700
						Total of Vr no 26 - MIS:	23,700
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 27 - MIS:	2,200
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	38,960
						Total of Vr no 28 - MIS:	38,960
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 29 - MIS:	1,900
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,170
						Total of Vr no 30 - MIS:	26,170
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 31 - MIS:	2,100
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,150
						Total of Vr no 32 - MIS:	28,150
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 33 - MIS:	1,200
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	39,565
						Total of Vr no 34 - MIS:	39,565
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 35 - MIS:	1,800
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,123
						Total of Vr no 36 - MIS:	34,123

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						55 House Rent Allowance	5,127
						Total of Vr no 10 - EST:	2,93,272
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,100
						03 Dearness Allowance	2,23,905
						55 House Rent Allowance	14,630
						Total of Vr no 12 - EST:	6,45,635
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						55 House Rent Allowance	7,920
						Total of Vr no 13 - EST:	4,17,740
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,64,560
						55 House Rent Allowance	8,990
						Total of Vr no 14 - EST:	4,72,750
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,500
						03 Dearness Allowance	2,08,725
						55 House Rent Allowance	13,800
						Total of Vr no 15 - EST:	6,02,025
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,86,900
						03 Dearness Allowance	5,42,795
						55 House Rent Allowance	43,330
						Total of Vr no 16 - EST:	15,73,025
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,62,580
						55 House Rent Allowance	7,940
						Total of Vr no 17 - EST:	4,66,120
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						55 House Rent Allowance	7,880
						Total of Vr no 18 - EST:	4,47,925
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,37,325
						55 House Rent Allowance	18,120
						Total of Vr no 19 - EST:	6,86,945
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						55 House Rent Allowance	7,620
						Total of Vr no 20 - EST:	3,67,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	8,070
						Total of Vr no 21 - EST:	4,46,255
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	5,780
						Total of Vr no 22 - EST:	3,03,845
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,08,075
						55 House Rent Allowance	5,780
						Total of Vr no 23 - EST:	3,10,355
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						55 House Rent Allowance	9,520
						Total of Vr no 24 - EST:	5,23,500
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						55 House Rent Allowance	5,780
						Total of Vr no 25 - EST:	2,95,475
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						55 House Rent Allowance	5,780
						Total of Vr no 26 - EST:	2,99,505
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,400
						03 Dearness Allowance	1,01,420
						55 House Rent Allowance	5,780
						Total of Vr no 27 - EST:	2,91,600
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						55 House Rent Allowance	5,780
						Total of Vr no 28 - EST:	2,95,475
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						55 House Rent Allowance	5,780
						Total of Vr no 29 - EST:	3,06,015
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,320
						Total of Vr no 30 - EST:	2,07,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,000
						03 Dearness Allowance	2,92,050
						55 House Rent Allowance	19,410
						Total of Vr no 31 - EST:	8,42,460
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,31,505
						55 House Rent Allowance	7,690
						Total of Vr no 32 - EST:	3,78,295
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,500
						03 Dearness Allowance	2,35,675
						55 House Rent Allowance	15,670
						Total of Vr no 33 - EST:	6,79,845
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						55 House Rent Allowance	10,080
						Total of Vr no 34 - EST:	5,44,210
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,47,940
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	4,790
						Total of Vr no 36 - EST:	2,10,010
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,93,600
						55 House Rent Allowance	13,000
						Total of Vr no 37 - EST:	5,58,600
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	5,810
						Total of Vr no 38 - EST:	3,01,860
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,600
						03 Dearness Allowance	2,76,430
						55 House Rent Allowance	25,380
						Total of Vr no 39 - EST:	8,04,410
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,40,800
						55 House Rent Allowance	8,420
						Total of Vr no 40 - EST:	4,05,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						55 House Rent Allowance	11,300
						Total of Vr no 41 - EST:	5,54,420
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,00,090
						55 House Rent Allowance	12,440
						Total of Vr no 42 - EST:	5,76,330
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,53,725
						55 House Rent Allowance	11,965
						Total of Vr no 43 - EST:	4,45,190
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						55 House Rent Allowance	7,880
						Total of Vr no 44 - EST:	4,20,025
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						55 House Rent Allowance	9,530
						Total of Vr no 45 - EST:	4,33,920
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,420
						Total of Vr no 46 - EST:	3,20,520
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,43,580
						03 Dearness Allowance	9,03,925
						55 House Rent Allowance	60,825
						Total of Vr no 47 - EST:	26,08,330
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,89,680
						03 Dearness Allowance	9,29,280
						55 House Rent Allowance	61,490
						Total of Vr no 54 - EST:	26,80,450
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,320
						Total of Vr no 56 - EST:	2,07,300
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,68,025
						55 House Rent Allowance	8,990
						Total of Vr no 57 - EST:	4,82,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						55 House Rent Allowance	8,070
						Total of Vr no 58 - EST:	4,59,430
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						55 House Rent Allowance	7,880
						Total of Vr no 59 - EST:	4,32,270
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445
						55 House Rent Allowance	5,780
						Total of Vr no 60 - EST:	3,00,125
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	5,780
						Total of Vr no 61 - EST:	3,02,450
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	5,780
						Total of Vr no 62 - EST:	3,08,340
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	5,780
						Total of Vr no 63 - EST:	3,04,155
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,67,475
						55 House Rent Allowance	7,940
						Total of Vr no 64 - EST:	4,79,915
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						55 House Rent Allowance	7,880
						Total of Vr no 65 - EST:	4,61,100
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						55 House Rent Allowance	12,340
						Total of Vr no 66 - EST:	4,28,515
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						55 House Rent Allowance	13,000
						Total of Vr no 67 - EST:	5,74,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	8,420
						Total of Vr no 68 - EST:	4,15,915
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						55 House Rent Allowance	10,080
						Total of Vr no 69 - EST:	5,58,935
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						55 House Rent Allowance	12,340
						Total of Vr no 7 - EST:	4,17,665
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	7,920
						Total of Vr no 70 - EST:	4,25,335
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,400
						03 Dearness Allowance	1,01,420
						55 House Rent Allowance	5,780
						Total of Vr no 8 - EST:	2,91,600
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						55 House Rent Allowance	7,620
						Total of Vr no 9 - EST:	3,69,545

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,36,399
						Total of Vr no 1 - GIA:	18,36,399
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,90,23,460
						Total of Vr no 13 - GIA:	14,90,23,460

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,276
						Total of Vr no 14 - GIA:	1,31,276

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,43,400
						03 Dearness Allowance	2,43,870
						06 Other Allowances	90
						55 House Rent Allowance	20,250
						Total of Vr no 1 - EST:	7,07,610
	1 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,550
						Total of Vr no 1 - MIS:	1,550
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,54,305
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	176
						Total of Vr no 2 - MIS:	176
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,530
						Total of Vr no 3 - MIS:	8,530
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,466
						Total of Vr no 4 - MIS:	4,466
	5 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,380
						Total of Vr no 5 - MIS:	1,380

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	140
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST					Total of Vr no 1 - EST:	68,140
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	140
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,155
						Total of MUZAFFARNAGAR (03):	**18,69,40,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	113 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	32,502
						Total of Vr no 113 - GIA:	32,502
	119 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,81,459
						Total of Vr no 119 - GIA:	4,81,459
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,12,805
						Total of Vr no 13 - GIA:	2,12,805
	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,68,408
						Total of Vr no 18 - GIA:	4,68,408
	27 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,31,877
						Total of Vr no 27 - GIA:	7,31,877
	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,23,836
						Total of Vr no 41 - GIA:	1,23,836
	47 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,728
						Total of Vr no 47 - GIA:	4,728
	57 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,31,406
						Total of Vr no 57 - GIA:	8,31,406
	65 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,88,214
						Total of Vr no 65 - GIA:	4,88,214
	82 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,68,517
						Total of Vr no 82 - GIA:	13,68,517

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	30 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,900
						Total of Vr no 30 - EST:	6,900
	31 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,572
						Total of Vr no 31 - EST:	4,572

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,000
						03 Dearness Allowance	2,39,250
						55 House Rent Allowance	14,090
						Total of Vr no 12 - EST:	6,88,340
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,800
						03 Dearness Allowance	1,71,490
						55 House Rent Allowance	11,390
						Total of Vr no 13 - EST:	4,94,680
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						55 House Rent Allowance	7,620
						Total of Vr no 14 - EST:	3,79,620
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,710
						Total of Vr no 17 - EST:	1,60,260
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,710
						Total of Vr no 18 - EST:	1,60,260
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	67,450
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	67,450
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,45,615
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	5,550
						Total of Vr no 27 - EST:	2,53,860
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,15,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,38,020
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	3,15,810
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,066
						Total of Vr no 32 - EST:	30,066
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,38,020
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,120
						Total of Vr no 34 - EST:	3,120
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						55 House Rent Allowance	10,890
						Total of Vr no 35 - EST:	5,26,885
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 36 - EST:	3,35,340
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,200
						03 Dearness Allowance	2,45,960
						55 House Rent Allowance	14,090
						Total of Vr no 37 - EST:	7,07,250
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,03,950
						55 House Rent Allowance	9,530
						Total of Vr no 38 - EST:	3,02,480
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	3,320
						Total of Vr no 39 - EST:	1,34,140
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,000
						03 Dearness Allowance	2,36,500
						55 House Rent Allowance	15,730
						Total of Vr no 4 - EST:	6,82,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	3,18,135
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,100
						03 Dearness Allowance	2,75,605
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 6 - EST:	7,93,045
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	8,280
						Total of Vr no 7 - EST:	2,38,455
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						55 House Rent Allowance	12,360
						Total of Vr no 8 - EST:	6,43,520
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						06 Other Allowances	120
						55 House Rent Allowance	5,430
						Total of Vr no 9 - EST:	3,41,435

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,05,339
						Total of Vr no 1 - GIA:	30,05,339
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,10,540
						Total of Vr no 10 - GIA:	9,10,540
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,02,553
						Total of Vr no 102 - GIA:	56,02,553
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,26,443
						Total of Vr no 103 - GIA:	9,26,443
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,698
						Total of Vr no 112 - GIA:	76,698
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	114 - GIA					Total of Vr no 114 - GIA:	1,35,018
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,502
						Total of Vr no 115 - GIA:	26,502
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,370
						Total of Vr no 117 - GIA:	98,370
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,74,335
						Total of Vr no 118 - GIA:	15,74,335
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,31,388
						Total of Vr no 12 - GIA:	16,31,388
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,04,384
						Total of Vr no 122 - GIA:	8,04,384
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,763
						Total of Vr no 127 - GIA:	1,27,763
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,682
						Total of Vr no 128 - GIA:	97,682
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,329
						Total of Vr no 129 - GIA:	2,329
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,226
						Total of Vr no 130 - GIA:	14,226
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,74,467
						Total of Vr no 14 - GIA:	3,74,467
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,73,803
						Total of Vr no 15 - GIA:	6,73,803
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,23,244
						Total of Vr no 16 - GIA:	9,23,244
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,72,944
						Total of Vr no 17 - GIA:	18,72,944
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,29,333
						Total of Vr no 19 - GIA:	17,29,333
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,94,339
						Total of Vr no 2 - GIA:	6,94,339
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,09,795
						Total of Vr no 20 - GIA:	15,09,795
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,94,230
						Total of Vr no 21 - GIA:	18,94,230
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,39,923
						Total of Vr no 22 - GIA:	18,39,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,33,185
						Total of Vr no 24 - GIA:	10,33,185
	25 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,74,253
						Total of Vr no 25 - GIA:	23,74,253
	26 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,16,328
						Total of Vr no 26 - GIA:	9,16,328
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,85,212
						Total of Vr no 28 - GIA:	12,85,212
	29 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,63,704
						Total of Vr no 29 - GIA:	13,63,704
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,88,232
						Total of Vr no 30 - GIA:	7,88,232
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,53,602
						Total of Vr no 31 - GIA:	14,53,602
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,41,008
						Total of Vr no 32 - GIA:	6,41,008
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,45,885
						Total of Vr no 33 - GIA:	30,45,885
	35 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,51,939
						Total of Vr no 35 - GIA:	5,51,939
	36 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,47,687
						Total of Vr no 36 - GIA:	25,47,687
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,30,662
						Total of Vr no 37 - GIA:	12,30,662
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,19,196
						Total of Vr no 38 - GIA:	4,19,196
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,46,842
						Total of Vr no 39 - GIA:	7,46,842
	40 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	34,12,557
						Total of Vr no 40 - GIA:	34,12,557
	55 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,60,591
						Total of Vr no 55 - GIA:	12,60,591
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,65,948
						Total of Vr no 56 - GIA:	14,65,948
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,70,330
						Total of Vr no 59 - GIA:	29,70,330
	60 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,42,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	60 - GIA					Total of Vr no 60 - GIA:	5,42,534
	61 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,32,951
						Total of Vr no 61 - GIA:	17,32,951
	62 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,13,872
						Total of Vr no 62 - GIA:	6,13,872
	63 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,30,310
						Total of Vr no 63 - GIA:	25,30,310
	64 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,89,410
						Total of Vr no 64 - GIA:	10,89,410
	66 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,37,105
						Total of Vr no 66 - GIA:	16,37,105
	67 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,91,095
						Total of Vr no 67 - GIA:	5,91,095
	68 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,00,385
						Total of Vr no 68 - GIA:	7,00,385
	69 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	50,35,381
						Total of Vr no 69 - GIA:	50,35,381
	70 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,32,422
						Total of Vr no 70 - GIA:	21,32,422
	71 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,63,347
						Total of Vr no 71 - GIA:	9,63,347
	74 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,74,312
						Total of Vr no 74 - GIA:	4,74,312
	78 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,78,104
						Total of Vr no 78 - GIA:	19,78,104
	79 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,95,287
						Total of Vr no 79 - GIA:	15,95,287
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,54,305
						Total of Vr no 8 - GIA:	28,54,305
	80 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,81,110
						Total of Vr no 80 - GIA:	17,81,110
	81 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,72,598
						Total of Vr no 81 - GIA:	18,72,598
	83 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,49,888
						Total of Vr no 83 - GIA:	14,49,888
	84 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	71,435
						Total of Vr no 84 - GIA:	71,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,66,802
						Total of Vr no 85 - GIA:	24,66,802
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,88,256
						Total of Vr no 86 - GIA:	25,88,256
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,83,005
						Total of Vr no 87 - GIA:	6,83,005
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,83,005
						Total of Vr no 88 - GIA:	6,83,005
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,71,377
						Total of Vr no 93 - GIA:	16,71,377
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,57,588
						Total of Vr no 94 - GIA:	16,57,588

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	104 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 104 - GIA:	50,000
	105 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	32,258
						Total of Vr no 105 - GIA:	32,258
	106 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 106 - GIA:	25,000
	107 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 107 - GIA:	30,000
	108 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	33,332
						Total of Vr no 108 - GIA:	33,332
	109 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	33,334
						Total of Vr no 109 - GIA:	33,334
	110 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,666
						Total of Vr no 110 - GIA:	16,666
	111 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	111 - GIA					Total of Vr no 111 - GIA:	50,000
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,240
						Total of Vr no 116 - GIA:	12,240
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,93,955
						Total of Vr no 23 - GIA:	4,93,955
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,34,571
						Total of Vr no 3 - GIA:	1,34,571
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,64,871
						Total of Vr no 34 - GIA:	27,64,871
	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,096
						Total of Vr no 44 - GIA:	1,07,096
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,26,662
						Total of Vr no 46 - GIA:	2,26,662
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,07,395
						Total of Vr no 5 - GIA:	6,07,395
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,07,508
						Total of Vr no 58 - GIA:	2,07,508
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,90,647
						Total of Vr no 6 - GIA:	3,90,647
	72 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,55,210
						Total of Vr no 72 - GIA:	4,55,210
	73 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,17,962
						Total of Vr no 73 - GIA:	2,17,962
	77 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,21,288
						Total of Vr no 77 - GIA:	3,21,288
	95 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,096
						Total of Vr no 95 - GIA:	1,07,096

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	101 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,21,782
						Total of Vr no 101 - GIA:	7,21,782
	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,63,820
						Total of Vr no 4 - GIA:	3,63,820
	42 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,60,140
						Total of Vr no 42 - GIA:	3,60,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	43 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,80,770
						Total of Vr no 43 - GIA:	2,80,770
	45 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,95,940
						Total of Vr no 45 - GIA:	2,95,940
	99 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,41,550
						Total of Vr no 99 - GIA:	2,41,550

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,164
						Total of Vr no 1 - EST:	4,164
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,127
						Total of Vr no 1 - MIS:	34,127
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,198
						Total of Vr no 2 - EST:	24,198
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						06 Other Allowances	60
						55 House Rent Allowance	3,370
						Total of Vr no 4 - EST:	1,13,325
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,02,585
						Total of Vr no 4 - MIS:	1,02,585
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,11,910
						03 Dearness Allowance	2,26,545
						06 Other Allowances	100
						55 House Rent Allowance	18,640
						Total of Vr no 5 - EST:	6,57,195
	5 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,22,668
						Total of Vr no 5 - MIS:	1,22,668
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	82,101
						Total of Vr no 6 - MIS:	82,101
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	7 - MIS					Total of Vr no 7 - MIS:	12,265
						Total of PADRAUNA (73):	**11,68,18,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,391
						Total of Vr no 32 - GIA:	1,14,391
	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,08,982
						Total of Vr no 33 - GIA:	3,08,982

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	42 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	34,568
						Total of Vr no 42 - MIS:	34,568
	53 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,68,900
						03 Dearness Allowance	1,47,895
						55 House Rent Allowance	13,870
						Total of Vr no 53 - EST:	4,30,665
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,92,787
						03 Dearness Allowance	1,61,033
						06 Other Allowances	140
						55 House Rent Allowance	9,760
						Total of Vr no 54 - EST:	4,63,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	65,630
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,26,100
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	12 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,33,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,33,695
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	1,37,070
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,38,620
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,41,600
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,45,785
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,50,125
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,57,905
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,60,230
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,57,905
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,300
						03 Dearness Allowance	74,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	22 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,510
						Total of Vr no 22 - EST:	2,15,775
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						55 House Rent Allowance	5,260
						Total of Vr no 23 - EST:	2,30,010
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,35,695
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,35,695
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,38,020
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,38,020
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,38,020
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,38,020
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						55 House Rent Allowance	5,210
						Total of Vr no 30 - EST:	2,48,095
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 31 - EST:	2,79,120
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	32 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,230
						Total of Vr no 32 - EST:	2,79,270
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						06 Other Allowances	40
						55 House Rent Allowance	4,610
						Total of Vr no 33 - EST:	2,84,580
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240
						55 House Rent Allowance	7,610
						Total of Vr no 34 - EST:	3,12,650
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,10,935
						55 House Rent Allowance	6,790
						Total of Vr no 35 - EST:	3,19,425
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	5,540
						Total of Vr no 36 - EST:	3,35,535
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						55 House Rent Allowance	7,620
						Total of Vr no 37 - EST:	3,48,000
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						55 House Rent Allowance	6,580
						Total of Vr no 38 - EST:	3,60,445
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,30,570
						55 House Rent Allowance	7,620
						Total of Vr no 39 - EST:	3,75,590
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						06 Other Allowances	40
						55 House Rent Allowance	8,820
						Total of Vr no 40 - EST:	3,89,695
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,580
						03 Dearness Allowance	1,42,230
						55 House Rent Allowance	6,030
						Total of Vr no 41 - EST:	4,07,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,04,993
						Total of Vr no 41 - MIS:	1,04,993
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	13,900
						Total of Vr no 42 - EST:	4,42,165
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						55 House Rent Allowance	10,310
						Total of Vr no 43 - EST:	4,70,970
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,385
						Total of Vr no 43 - MIS:	20,385
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,60,700
						03 Dearness Allowance	2,53,385
						06 Other Allowances	80
						55 House Rent Allowance	17,120
						Total of Vr no 44 - EST:	7,31,285
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,19,713
						Total of Vr no 44 - MIS:	1,19,713
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						55 House Rent Allowance	22,720
						Total of Vr no 45 - EST:	7,87,800
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,15,200
						03 Dearness Allowance	2,83,360
						55 House Rent Allowance	18,580
						Total of Vr no 46 - EST:	8,17,140
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						55 House Rent Allowance	20,480
						Total of Vr no 47 - EST:	8,79,180
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,13,840
						03 Dearness Allowance	3,36,600
						55 House Rent Allowance	20,320
						Total of Vr no 48 - EST:	9,70,760
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,57,600
						03 Dearness Allowance	3,61,680
						06 Other Allowances	160
						55 House Rent Allowance	26,050
						Total of Vr no 49 - EST:	10,45,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,34,400
						03 Dearness Allowance	5,13,920
						55 House Rent Allowance	35,500
						Total of Vr no 50 - EST:	14,83,820
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	80,115
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,100
						03 Dearness Allowance	1,92,005
						55 House Rent Allowance	13,000
						Total of Vr no 52 - EST:	5,54,105
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	5,620
						Total of Vr no 61 - EST:	1,62,170
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 7 - EST:	55,735
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,110
						03 Dearness Allowance	20,350
						Total of Vr no 8 - EST:	58,460
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	60,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,02,780
						Total of Vr no 24 - GIA:	9,02,780
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,00,439
						Total of Vr no 25 - GIA:	38,00,439
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	26 - GIA					Total of Vr no 26 - GIA:	1,33,521
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,53,645
						Total of Vr no 27 - GIA:	86,53,645
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,44,179
						Total of Vr no 28 - GIA:	1,37,44,179
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,74,191
						Total of Vr no 34 - GIA:	92,74,191
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,64,458
						Total of Vr no 35 - GIA:	34,64,458
						Total of PILIBHIT (16):	**5,76,28,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	28 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 28 - MIS:	70,000
	39 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,268
						Total of Vr no 39 - EST:	21,268
	40 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	17,306
						Total of Vr no 40 - EST:	17,306
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						06 Other Allowances	90
						55 House Rent Allowance	8,970
						Total of Vr no 71 - EST:	4,76,385
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,01,685
						06 Other Allowances	260
						55 House Rent Allowance	19,360
						Total of Vr no 78 - EST:	5,88,005

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,33,816
						Total of Vr no 18 - MIS:	33,33,816
	24 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	83,437
						Total of Vr no 24 - TA:	83,437
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,55,844
						Total of Vr no 25 - MIS:	18,55,844
	35 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	36,251
						Total of Vr no 35 - TA:	36,251
	36 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	61,376
						Total of Vr no 36 - TA:	61,376
	37 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	32,356
						Total of Vr no 37 - TA:	32,356
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,77,084
						Total of Vr no 7 - MIS:	20,77,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,55,139
						Total of Vr no 9 - MIS:	23,55,139

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,38,020
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,58,600
						03 Dearness Allowance	6,37,230
						06 Other Allowances	80
						55 House Rent Allowance	52,340
						Total of Vr no 10 - EST:	18,48,250
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,890
						Total of Vr no 100 - EST:	7,890
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 101 - EST:	5,244
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,284
						Total of Vr no 102 - EST:	13,284
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,982
						Total of Vr no 103 - EST:	28,982
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,920
						Total of Vr no 104 - EST:	22,920
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,388
						Total of Vr no 105 - EST:	2,388
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,996
						Total of Vr no 106 - EST:	33,996
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,366
						Total of Vr no 107 - EST:	69,366
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,530
						Total of Vr no 108 - EST:	39,530
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,728
						Total of Vr no 109 - EST:	13,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,77,000
						03 Dearness Allowance	3,17,350
						06 Other Allowances	240
						55 House Rent Allowance	21,650
						Total of Vr no 11 - EST:	9,16,240
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,530
						Total of Vr no 110 - EST:	7,530
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 111 - EST:	13,500
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,180
						Total of Vr no 112 - EST:	27,180
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 113 - EST:	8,910
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,578
						Total of Vr no 114 - EST:	13,578
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,290
						Total of Vr no 115 - EST:	31,290
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,454
						Total of Vr no 116 - EST:	29,454
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,590
						Total of Vr no 117 - EST:	13,590
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 118 - EST:	8,910
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,726
						Total of Vr no 119 - EST:	15,726
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,917
						03 Dearness Allowance	1,83,654
						55 House Rent Allowance	11,558
						Total of Vr no 12 - EST:	5,29,129
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,328
						Total of Vr no 120 - EST:	17,328
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,076
						Total of Vr no 121 - EST:	14,076
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 122 - EST:	5,244
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,598
						Total of Vr no 123 - EST:	38,598
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	124 - EST					Total of Vr no 124 - EST:	9,486
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,910
						Total of Vr no 125 - EST:	35,910
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,932
						Total of Vr no 126 - EST:	16,932
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,970
						Total of Vr no 127 - EST:	14,970
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,939
						Total of Vr no 128 - EST:	18,939
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						06 Other Allowances	1,000
						55 House Rent Allowance	8,420
						Total of Vr no 13 - EST:	4,08,235
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 130 - EST:	5,094
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,764
						Total of Vr no 131 - EST:	4,764
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,552
						Total of Vr no 132 - EST:	36,552
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,430
						Total of Vr no 133 - EST:	14,430
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,832
						Total of Vr no 134 - EST:	20,832
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,402
						Total of Vr no 135 - EST:	26,402
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 136 - EST:	5,562
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 137 - EST:	9,000
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,470
						Total of Vr no 138 - EST:	10,470
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,556
						Total of Vr no 139 - EST:	47,556
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,24,465
						06 Other Allowances	1,000
						55 House Rent Allowance	7,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	14 - EST					Total of Vr no 14 - EST:	3,59,415
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,750
						Total of Vr no 140 - EST:	24,750
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						06 Other Allowances	60
						55 House Rent Allowance	12,850
						Total of Vr no 141 - EST:	5,91,060
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,48,490
						55 House Rent Allowance	13,280
						Total of Vr no 142 - EST:	7,13,570
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,93,400
						03 Dearness Allowance	3,81,370
						06 Other Allowances	200
						55 House Rent Allowance	24,960
						Total of Vr no 143 - EST:	10,99,930
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,12,200
						03 Dearness Allowance	4,46,710
						06 Other Allowances	40
						55 House Rent Allowance	22,670
						Total of Vr no 144 - EST:	12,81,620
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 145 - EST:	1,45,785
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 146 - EST:	2,44,995
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						55 House Rent Allowance	7,620
						Total of Vr no 147 - EST:	3,92,795
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,61,425
						55 House Rent Allowance	9,460
						Total of Vr no 148 - EST:	4,64,385
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	149 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,660
						Total of Vr no 149 - EST:	46,920
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 15 - EST:	2,67,390
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 150 - EST:	46,920
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 151 - EST:	46,920
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 152 - EST:	2,83,770
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,29,175
						06 Other Allowances	60
						55 House Rent Allowance	30,800
						Total of Vr no 16 - EST:	9,58,535
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						55 House Rent Allowance	11,690
						Total of Vr no 17 - EST:	5,70,775
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,52,400
						03 Dearness Allowance	3,58,820
						06 Other Allowances	1,000
						55 House Rent Allowance	21,390
						Total of Vr no 18 - EST:	10,33,610
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						55 House Rent Allowance	3,240
						Total of Vr no 19 - EST:	2,01,795
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 2 - EST:	3,56,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,700
						03 Dearness Allowance	901
						55 House Rent Allowance	58
						Total of Vr no 20 - EST:	2,659
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,26,100
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,033
						03 Dearness Allowance	1,17,168
						55 House Rent Allowance	7,669
						Total of Vr no 32 - EST:	3,37,870
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,50,575
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,37,570
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						55 House Rent Allowance	8,420
						Total of Vr no 35 - EST:	4,00,725
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,220
						06 Other Allowances	860
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	65,190
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	15,476
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	46,336
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						55 House Rent Allowance	6,246
						Total of Vr no 38 - EST:	4,06,611
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	4 - EST					Total of Vr no 4 - EST:	1,99,005
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 41 - EST:	80,115
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House Rent Allowance	5,757
						Total of Vr no 42 - EST:	1,70,135
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 45 - EST:	62,710
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,200
						03 Dearness Allowance	22,880
						06 Other Allowances	860
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	67,050
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	67,470
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,29,820
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,33,695
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,21,770
						55 House Rent Allowance	12,240
						Total of Vr no 5 - EST:	3,55,410
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,37,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,41,600
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,41,600
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,45,785
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						Total of Vr no 54 - EST:	1,52,520
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 55 - EST:	2,01,330
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	2,03,655
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	3,240
						Total of Vr no 57 - EST:	2,07,685
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	4,480
						Total of Vr no 58 - EST:	2,13,420
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	2,40,345
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						Total of Vr no 6 - EST:	1,48,025
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	60 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,42,670
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	2,58,015
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 62 - EST:	2,86,095
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						06 Other Allowances	1,000
						55 House Rent Allowance	7,650
						Total of Vr no 63 - EST:	3,64,065
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,25,070
						55 House Rent Allowance	12,240
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	3,64,710
						01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	3,66,210
						01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						55 House Rent Allowance	7,390
	67 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	3,72,725
						01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	8,160
	68 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	3,74,115
						01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						55 House Rent Allowance	8,160
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	3,76,440
						01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	9,200
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	4,27,700
						01 Pay	2,88,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,58,840
						55 House Rent Allowance	9,840
						Total of Vr no 7 - EST:	4,57,480
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,62,360
						55 House Rent Allowance	9,840
						Total of Vr no 70 - EST:	4,67,400
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	11,160
						Total of Vr no 72 - EST:	4,97,395
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	8,160
						Total of Vr no 73 - EST:	5,31,285
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,000
						03 Dearness Allowance	1,90,850
						55 House Rent Allowance	16,950
						Total of Vr no 74 - EST:	5,54,800
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,900
						03 Dearness Allowance	1,95,195
						55 House Rent Allowance	11,870
						Total of Vr no 75 - EST:	5,61,965
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,01,905
						06 Other Allowances	40
						55 House Rent Allowance	12,130
						Total of Vr no 76 - EST:	5,81,175
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,71,400
						03 Dearness Allowance	2,04,270
						55 House Rent Allowance	11,690
						Total of Vr no 77 - EST:	5,87,360
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,56,575
						55 House Rent Allowance	16,740
						Total of Vr no 79 - EST:	7,39,815
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,100
						03 Dearness Allowance	2,42,605
						55 House Rent Allowance	13,280
						Total of Vr no 8 - EST:	6,96,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,72,470
						06 Other Allowances	1,000
						55 House Rent Allowance	17,210
						Total of Vr no 80 - EST:	7,86,080
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,75,825
						55 House Rent Allowance	17,770
						Total of Vr no 81 - EST:	7,95,095
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,31,500
						03 Dearness Allowance	2,92,325
						06 Other Allowances	80
						55 House Rent Allowance	16,200
						Total of Vr no 82 - EST:	8,40,105
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,82,300
						03 Dearness Allowance	3,20,265
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 83 - EST:	9,20,045
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,26,975
						06 Other Allowances	240
						55 House Rent Allowance	21,650
						Total of Vr no 84 - EST:	9,43,365
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,19,800
						03 Dearness Allowance	3,40,890
						06 Other Allowances	1,000
						55 House Rent Allowance	19,550
						Total of Vr no 85 - EST:	9,81,240
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,600
						03 Dearness Allowance	3,38,580
						06 Other Allowances	60
						55 House Rent Allowance	30,800
						Total of Vr no 86 - EST:	9,85,040
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,800
						03 Dearness Allowance	3,63,440
						55 House Rent Allowance	22,490
						Total of Vr no 87 - EST:	10,46,730
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,42,800
						03 Dearness Allowance	6,83,540
						06 Other Allowances	80

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	88 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	55,440
						Total of Vr no 88 - EST:	19,81,860
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	4,048
						Total of Vr no 89 - EST:	1,55,948
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,35,695
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 90 - EST:	5,400
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 91 - EST:	5,730
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,496
						Total of Vr no 92 - EST:	2,496
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,316
						Total of Vr no 93 - EST:	2,316
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 94 - EST:	4,800
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 95 - EST:	4,944
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 96 - EST:	5,244
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 97 - EST:	5,244
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 98 - EST:	5,244
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,440
						Total of Vr no 99 - EST:	7,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,27,187

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	19 - GIA					Total of Vr no 19 - GIA:	15,27,187
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,248
						Total of Vr no 20 - GIA:	85,248
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,86,926
						Total of Vr no 22 - GIA:	2,41,86,926
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,92,200
						Total of Vr no 33 - GIA:	93,92,200
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,40,234
						Total of Vr no 38 - GIA:	9,40,234
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,38,907
						Total of Vr no 39 - GIA:	87,38,907
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,35,63,440
						Total of Vr no 5 - GIA:	6,35,63,440

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,93,787
						Total of Vr no 10 - GIA:	82,93,787

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,61,630
						Total of Vr no 11 - GIA:	5,61,630
	23 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	43,91,069
						Total of Vr no 23 - GIA:	43,91,069

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,98,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	1 - MIS					Total of Vr no 1 - MIS:	2,98,671
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,681
						Total of Vr no 2 - MIS:	23,681
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,53,200
						03 Dearness Allowance	84,260
						55 House Rent Allowance	6,530
						Total of Vr no 3 - EST:	2,43,990
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	90,928
						Total of Vr no 3 - MIS:	90,928
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,100
						03 Dearness Allowance	2,28,855
						55 House Rent Allowance	16,650
						Total of Vr no 4 - EST:	6,47,605
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	12,790
						Total of Vr no 5 - MIS:	12,790
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,595
						Total of Vr no 6 - MIS:	8,595
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	64,000
						Total of Vr no 8 - MIS:	64,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - TA	First	Voted	No Objection	220500105 08 00	04 Travelling Allowance	13,332
						Total of Vr no 1 - TA:	13,332
	10 - MIS	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	18,044
						Total of Vr no 10 - MIS:	18,044
	11 - MIS	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	6,956
						Total of Vr no 11 - MIS:	6,956
	2 - MIS	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	1,88,853
						Total of Vr no 2 - MIS:	1,88,853
	3 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	220500105 08 00	42 Other Expense	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	4 - MIS					Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	2,573
						Total of Vr no 5 - MIS:	2,573
	6 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	220500105 08 00	02 Wages	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of PRATAPGARH (53):	**17,20,10,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1089 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,546
						Total of Vr no 1089 - PEN:	81,546
	1090 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,622
						Total of Vr no 1090 - PEN:	51,622
	112 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,52,240
						Total of Vr no 112 - PEN:	4,52,240
	113 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,67,373
						Total of Vr no 113 - PEN:	3,67,373
	198 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,16,198
						Total of Vr no 198 - PEN:	30,16,198
	39 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,749
						Total of Vr no 39 - PEN:	6,749
	392 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,075
						Total of Vr no 392 - PEN:	30,075
	588 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,49,088
						Total of Vr no 588 - PEN:	10,49,088
	781 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,384
						Total of Vr no 781 - PEN:	76,384
	801 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,09,444
						Total of Vr no 801 - PEN:	3,09,444
	868 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,40,917
						Total of Vr no 868 - PEN:	60,40,917
	869 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,01,322
						Total of Vr no 869 - PEN:	50,01,322
	870 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,35,332
						Total of Vr no 870 - PEN:	51,35,332
	871 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,98,093
						Total of Vr no 871 - PEN:	60,98,093
	872 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,48,288
						Total of Vr no 872 - PEN:	34,48,288
	873 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,09,165
						Total of Vr no 873 - PEN:	25,09,165
	874 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,10,982
						Total of Vr no 874 - PEN:	8,10,982
	875 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,83,451
						Total of Vr no 875 - PEN:	4,83,451
	876 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	876 - PEN					Total of Vr no 876 - PEN:	19,835
	877 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,94,954
						Total of Vr no 877 - PEN:	4,94,954
	878 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,74,680
						Total of Vr no 878 - PEN:	3,74,680
	920 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,735
						Total of Vr no 920 - PEN:	36,735
	921 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	984
						Total of Vr no 921 - PEN:	984
	922 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	74,199
						Total of Vr no 922 - PEN:	74,199
	923 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,487
						Total of Vr no 923 - PEN:	31,487
	926 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,308
						Total of Vr no 926 - PEN:	14,308
	928 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	68,57,992
						Total of Vr no 928 - PEN:	68,57,992
	931 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,68,845
						Total of Vr no 931 - PEN:	22,68,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1089 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,546
						Total of Vr no 1089 - PEN:	81,546
	1090 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,622
						Total of Vr no 1090 - PEN:	51,622
	112 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,52,240
						Total of Vr no 112 - PEN:	4,52,240
	113 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,373
						Total of Vr no 113 - PEN:	3,67,373
	198 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,16,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	198 - PEN					Total of Vr no 198 - PEN:	30,16,198
	39 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,749
						Total of Vr no 39 - PEN:	6,749
	392 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,075
						Total of Vr no 392 - PEN:	30,075
	588 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,088
						Total of Vr no 588 - PEN:	10,49,088
	781 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,384
						Total of Vr no 781 - PEN:	76,384
	801 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,444
						Total of Vr no 801 - PEN:	3,09,444
	868 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,40,917
						Total of Vr no 868 - PEN:	60,40,917
	869 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,01,322
						Total of Vr no 869 - PEN:	50,01,322
	870 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,35,332
						Total of Vr no 870 - PEN:	51,35,332
	871 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,98,093
						Total of Vr no 871 - PEN:	60,98,093
	872 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,48,288
						Total of Vr no 872 - PEN:	34,48,288
	873 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,09,165
						Total of Vr no 873 - PEN:	25,09,165
	874 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,10,982
						Total of Vr no 874 - PEN:	8,10,982
	875 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,451
						Total of Vr no 875 - PEN:	4,83,451
	876 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,835
						Total of Vr no 876 - PEN:	19,835
	877 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	4,94,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	877 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 877 - PEN:	4,94,954
	878 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,680
						Total of Vr no 878 - PEN:	3,74,680
	920 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,735
						Total of Vr no 920 - PEN:	36,735
	921 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	984
						Total of Vr no 921 - PEN:	984
	922 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,199
						Total of Vr no 922 - PEN:	74,199
	923 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,487
						Total of Vr no 923 - PEN:	31,487
	926 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,308
						Total of Vr no 926 - PEN:	14,308
	928 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	68,57,992
						Total of Vr no 928 - PEN:	68,57,992
	931 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,68,845
						Total of Vr no 931 - PEN:	22,68,845

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	68,36,976
						Total of Vr no 6 - GIA:	68,36,976

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	12 - GIA					Total of Vr no 12 - GIA:	2,18,850
	59 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	18,14,404
						Total of Vr no 59 - GIA:	18,14,404
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	81,76,928
						Total of Vr no 7 - GIA:	81,76,928

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	24 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						55 House Rent Allowance	9,560
						Total of Vr no 24 - EST:	2,01,140
	94 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						55 House Rent Allowance	6,980
						Total of Vr no 94 - EST:	1,63,995
	95 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	8,700
						Total of Vr no 95 - EST:	1,46,185

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	104 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	8,960
						Total of Vr no 104 - EST:	2,13,560
	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	45,100
						03 Dearness Allowance	24,805
						55 House Rent Allowance	4,600
						Total of Vr no 105 - EST:	74,505
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,06,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	106 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,98,630
						06 Other Allowances	210
						55 House Rent Allowance	68,180
						Total of Vr no 106 - EST:	14,73,620
	23 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,600
						Total of Vr no 23 - MIS:	99,600
	25 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,750
						Total of Vr no 25 - MIS:	99,750
	38 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,678
						Total of Vr no 38 - EST:	3,678
	42 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,000
						Total of Vr no 42 - MIS:	12,000
	43 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,000
						Total of Vr no 43 - MIS:	18,000
	44 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	30,427
						Total of Vr no 44 - MIS:	30,427
	45 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	16,880
						Total of Vr no 45 - MIS:	16,880
	46 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	32,593
						Total of Vr no 46 - MIS:	32,593
	47 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	54,427
						Total of Vr no 47 - MIS:	54,427
	58 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	11,676
						Total of Vr no 58 - TA:	11,676
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 60 - EST:	83,080
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	1,15,330
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						06 Other Allowances	120
						55 House Rent Allowance	11,800
						Total of Vr no 62 - EST:	2,99,600
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,31,835
						55 House Rent Allowance	23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	63 - EST					Total of Vr no 63 - EST:	3,94,535
	78 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 78 - MIS:	3,000
	79 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,298
						Total of Vr no 79 - MIS:	2,298
	80 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,201
						Total of Vr no 80 - MIS:	1,201
	81 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,333
						Total of Vr no 81 - MIS:	1,333
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						06 Other Allowances	40
						55 House Rent Allowance	5,740
						Total of Vr no 85 - EST:	97,695
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,68,100
						03 Dearness Allowance	3,12,455
						06 Other Allowances	100
						55 House Rent Allowance	50,060
						Total of Vr no 90 - EST:	9,30,715
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						06 Other Allowances	240
						55 House Rent Allowance	39,280
						Total of Vr no 92 - EST:	8,04,600
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,925
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 93 - EST:	2,33,235

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,77,100
						55 House Rent Allowance	10,260
						Total of Vr no 1 - EST:	5,09,360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	3,080
						Total of Vr no 10 - EST:	1,97,295
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 100 - EST:	1,45,785
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,61,315
						55 House Rent Allowance	9,230
						Total of Vr no 101 - EST:	4,63,845
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 102 - EST:	1,49,985
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,32,540
						55 House Rent Allowance	35,920
						Total of Vr no 103 - EST:	6,91,260
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	40
						55 House Rent Allowance	4,190
						Total of Vr no 107 - EST:	2,64,630
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,62,600
						03 Dearness Allowance	4,19,430
						06 Other Allowances	840
						55 House Rent Allowance	23,830
						Total of Vr no 108 - EST:	12,06,700
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 109 - EST:	1,45,785
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,72,600
						03 Dearness Allowance	4,24,930
						55 House Rent Allowance	24,240
						Total of Vr no 11 - EST:	12,21,770
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,31,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	110 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 110 - EST:	3,78,765
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,21,800
						03 Dearness Allowance	3,96,990
						55 House Rent Allowance	22,540
						Total of Vr no 111 - EST:	11,41,330
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 112 - EST:	94,325
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,54,100
						03 Dearness Allowance	5,24,755
						06 Other Allowances	40
						55 House Rent Allowance	86,900
						Total of Vr no 113 - EST:	15,65,795
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						55 House Rent Allowance	12,600
						Total of Vr no 16 - EST:	2,92,840
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						06 Other Allowances	1,000
						55 House Rent Allowance	35,720
						Total of Vr no 17 - EST:	5,98,905
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,500
						03 Dearness Allowance	1,99,925
						55 House Rent Allowance	11,870
						Total of Vr no 18 - EST:	5,75,295
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,600
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,37,895
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,49,200
						03 Dearness Allowance	3,02,060
						06 Other Allowances	40
						55 House Rent Allowance	39,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	20 - EST					Total of Vr no 20 - EST:	8,91,060
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,23,600
						03 Dearness Allowance	5,07,980
						55 House Rent Allowance	82,320
						Total of Vr no 21 - EST:	15,13,900
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,600
						03 Dearness Allowance	3,88,080
						55 House Rent Allowance	19,070
						Total of Vr no 25 - EST:	11,12,750
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,88,760
						55 House Rent Allowance	9,540
						Total of Vr no 26 - EST:	5,41,500
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,100
						03 Dearness Allowance	89,705
						06 Other Allowances	40
						55 House Rent Allowance	4,190
						Total of Vr no 27 - EST:	2,57,035
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,49,100
						03 Dearness Allowance	4,12,005
						06 Other Allowances	840
						55 House Rent Allowance	23,830
						Total of Vr no 28 - EST:	11,85,775
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,37,600
						03 Dearness Allowance	5,15,680
						55 House Rent Allowance	86,462
						Total of Vr no 3 - EST:	15,39,742
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,620
						Total of Vr no 31 - EST:	93,815
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,94,370
						06 Other Allowances	40
						55 House Rent Allowance	23,680
						Total of Vr no 32 - EST:	5,71,490
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,26,400
						03 Dearness Allowance	5,09,520
						06 Other Allowances	40
						55 House Rent Allowance	83,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	33 - EST					Total of Vr no 33 - EST:	15,19,620
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,204
						Total of Vr no 35 - EST:	21,204
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,584
						Total of Vr no 36 - EST:	55,584
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						Total of Vr no 39 - EST:	90,000
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,900
						03 Dearness Allowance	1,31,945
						55 House Rent Allowance	6,070
						Total of Vr no 4 - EST:	3,77,915
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,192
						Total of Vr no 40 - EST:	21,192
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,648
						Total of Vr no 41 - EST:	53,648
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,272
						Total of Vr no 42 - EST:	42,272
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,394
						Total of Vr no 43 - EST:	14,394
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,626
						Total of Vr no 44 - EST:	65,626
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	91,690
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,468
						Total of Vr no 46 - EST:	3,468
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,714
						Total of Vr no 47 - EST:	9,714
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,758
						Total of Vr no 48 - EST:	44,758
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,01,336
						Total of Vr no 48 - MIS:	1,01,336
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 49 - EST:	5,400
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,95,200
						03 Dearness Allowance	4,92,360
						55 House Rent Allowance	27,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	5 - EST					Total of Vr no 5 - EST:	14,15,330
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,076
						Total of Vr no 50 - EST:	14,076
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,812
						Total of Vr no 53 - EST:	16,812
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,300
						03 Dearness Allowance	2,00,915
						06 Other Allowances	920
						55 House Rent Allowance	27,500
						Total of Vr no 6 - EST:	5,94,635
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,02,465
						55 House Rent Allowance	12,600
						Total of Vr no 64 - EST:	3,01,365
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,05,480
						06 Other Allowances	1,000
						55 House Rent Allowance	35,720
						Total of Vr no 65 - EST:	6,15,800
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 66 - EST:	2,71,420
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,60,490
						55 House Rent Allowance	9,230
						Total of Vr no 67 - EST:	4,61,520
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,05,590
						55 House Rent Allowance	11,870
						Total of Vr no 68 - EST:	5,91,260
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,45,785
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,27,900
						03 Dearness Allowance	5,10,345
						06 Other Allowances	40
						55 House Rent Allowance	86,900
						Total of Vr no 7 - EST:	15,25,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 70 - EST:	3,81,555
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,45,785
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						55 House Rent Allowance	8,560
						Total of Vr no 72 - EST:	5,12,620
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,25,800
						03 Dearness Allowance	3,99,190
						55 House Rent Allowance	19,070
						Total of Vr no 73 - EST:	11,44,060
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 74 - EST:	1,41,770
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,13,900
						03 Dearness Allowance	5,57,645
						55 House Rent Allowance	92,082
						Total of Vr no 75 - EST:	16,63,627
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 76 - EST:	2,75,790
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	24,780
						Total of Vr no 77 - EST:	4,62,655
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	7,940
						Total of Vr no 79 - EST:	5,34,475
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,30,570
						55 House Rent Allowance	7,620
						Total of Vr no 8 - EST:	3,75,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,640
						Total of Vr no 80 - EST:	1,21,215
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	3,080
						Total of Vr no 81 - EST:	2,03,185
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,37,195
						55 House Rent Allowance	24,240
						Total of Vr no 82 - EST:	12,56,335
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,940
						03 Dearness Allowance	1,68,355
						55 House Rent Allowance	8,160
						Total of Vr no 83 - EST:	4,84,455
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 84 - EST:	1,45,785
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	4,200
						Total of Vr no 86 - EST:	2,42,125
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,28,400
						03 Dearness Allowance	4,55,620
						55 House Rent Allowance	25,010
						Total of Vr no 87 - EST:	13,09,030
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,44,995
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,41,600
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,58,840
						06 Other Allowances	920
						55 House Rent Allowance	21,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	91 - EST					Total of Vr no 91 - EST:	4,69,760
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 96 - EST:	1,45,785
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						06 Other Allowances	800
						55 House Rent Allowance	9,200
						Total of Vr no 97 - EST:	4,28,965

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	22 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	2,520
						Total of Vr no 22 - EST:	1,52,250
	23 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	3,24,100
						03 Dearness Allowance	1,78,255
						55 House Rent Allowance	10,060
						Total of Vr no 23 - EST:	5,12,415
	49 - MIS	Second	Voted	No Objection	220202109 26 00	12 Office Furniture and Instrument	18,600
						Total of Vr no 49 - MIS:	18,600
	50 - MIS	Second	Voted	No Objection	220202109 26 00	12 Office Furniture and Instrument	18,600
						Total of Vr no 50 - MIS:	18,600
	51 - MIS	Second	Voted	No Objection	220202109 26 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 51 - MIS:	7,000
	70 - MIS	Second	Voted	No Objection	220202109 26 00	08 Office Expenditure	94,883
						Total of Vr no 70 - MIS:	94,883
	71 - MIS	Second	Voted	No Objection	220202109 26 00	08 Office Expenditure	93,161
						Total of Vr no 71 - MIS:	93,161
	78 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						55 House Rent Allowance	11,300
						Total of Vr no 78 - EST:	5,85,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	98 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 98 - EST:	1,56,745
	99 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,31,500
						03 Dearness Allowance	1,82,325
						55 House Rent Allowance	10,060
						Total of Vr no 99 - EST:	5,23,885

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,918
						Total of Vr no 1 - GIA:	48,918
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,200
						Total of Vr no 16 - GIA:	60,200
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,435
						Total of Vr no 18 - GIA:	71,435
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,435
						Total of Vr no 19 - GIA:	71,435
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,255
						Total of Vr no 2 - GIA:	82,255
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,435
						Total of Vr no 20 - GIA:	71,435
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,943
						Total of Vr no 21 - GIA:	15,943
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,724
						Total of Vr no 22 - GIA:	1,13,724
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,847
						Total of Vr no 27 - GIA:	21,847
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,93,931
						Total of Vr no 28 - GIA:	1,13,93,931
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,494
						Total of Vr no 29 - GIA:	98,494

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,903
						Total of Vr no 33 - GIA:	32,903
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,20,000
						Total of Vr no 34 - GIA:	2,20,000
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,693
						Total of Vr no 35 - GIA:	22,693
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,76,038
						Total of Vr no 41 - GIA:	2,18,76,038
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,158
						Total of Vr no 60 - GIA:	20,158
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,00,029
						Total of Vr no 68 - GIA:	63,00,029
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,41,218
						Total of Vr no 77 - GIA:	4,41,218
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,23,53,706
						Total of Vr no 8 - GIA:	5,23,53,706
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,27,732
						Total of Vr no 85 - GIA:	5,75,27,732
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,89,75,921
						Total of Vr no 86 - GIA:	8,89,75,921

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,62,822
						Total of Vr no 55 - GIA:	2,62,822
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,524
						Total of Vr no 57 - GIA:	4,524
	87 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,93,138
						Total of Vr no 87 - GIA:	69,93,138
	89 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,561
						Total of Vr no 89 - GIA:	1,26,561

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,10,746
						Total of Vr no 14 - GIA:	1,10,746
	26 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,59,187
						Total of Vr no 26 - GIA:	11,59,187
	56 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	26,508
						Total of Vr no 56 - GIA:	26,508
	88 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,24,931
						Total of Vr no 88 - GIA:	6,24,931

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,857
						Total of Vr no 10 - MIS:	1,857
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,235
						Total of Vr no 11 - MIS:	3,235
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,257
						Total of Vr no 12 - MIS:	3,257
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,128
						Total of Vr no 13 - MIS:	13,128
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,894
						Total of Vr no 14 - MIS:	1,894
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	11,304
						Total of Vr no 15 - MIS:	11,304
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,600
						Total of Vr no 17 - MIS:	9,600
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,314
						Total of Vr no 18 - MIS:	3,314
	20 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	5,600
						Total of Vr no 20 - MIS:	5,600
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,221
						Total of Vr no 21 - MIS:	3,221

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	22 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,800
						Total of Vr no 22 - MIS:	3,800
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,695
						Total of Vr no 3 - MIS:	3,695
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,439
						Total of Vr no 4 - MIS:	1,439
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,076
						Total of Vr no 5 - MIS:	6,076
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,100
						Total of Vr no 6 - MIS:	5,100
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,422
						Total of Vr no 7 - MIS:	1,422
	8 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	26,600
						Total of Vr no 8 - MIS:	26,600
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	921
						Total of Vr no 9 - MIS:	921

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	5 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	91,080
						Total of PRAYAGRAJ (22):	**40,13,70,574**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003223	51 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 51 - EST:	1,36,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	106 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	79,015
						Total of Vr no 106 - MIS:	79,015
	112 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,068
						Total of Vr no 112 - TA:	5,068
	113 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,068
						Total of Vr no 113 - TA:	5,068
	114 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,831
						Total of Vr no 114 - TA:	1,831
	117 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	13,041
						Total of Vr no 117 - MIS:	13,041
	118 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,93,249
						Total of Vr no 118 - MIS:	1,93,249
	119 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	37,409
						Total of Vr no 119 - MIS:	37,409
	12 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,785
						Total of Vr no 12 - TA:	7,785
	129 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,712
						Total of Vr no 129 - TA:	6,712
	13 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,125
						Total of Vr no 13 - TA:	6,125
	130 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,440
						Total of Vr no 130 - TA:	7,440
	137 - MIS	Second	Voted	No Objection	220202001 03 00	44 Travelling and other related Expenses for Training	2,901
						Total of Vr no 137 - MIS:	2,901
	138 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	13,217
						Total of Vr no 138 - MIS:	13,217
	14 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,028
						Total of Vr no 14 - TA:	5,028
	15 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,935
						Total of Vr no 15 - TA:	7,935
	159 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	9,419

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	159 - TA					Total of Vr no 159 - TA:	9,419
	16 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,441
						Total of Vr no 16 - TA:	3,441
	160 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	37,919
						Total of Vr no 160 - MIS:	37,919
	169 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	31,546
						Total of Vr no 169 - MIS:	31,546
	17 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,463
						Total of Vr no 17 - TA:	1,463
	170 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	12,801
						Total of Vr no 170 - MIS:	12,801
	171 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	38,272
						Total of Vr no 171 - MIS:	38,272
	184 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	27,427
						Total of Vr no 184 - MIS:	27,427
	188 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	24,353
						Total of Vr no 188 - TA:	24,353
	189 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,080
						Total of Vr no 189 - TA:	6,080
	191 - MIS	Second	Voted	No Objection	220202001 03 00	10 Water Tax/Water Surcharge	25,41,955
						Total of Vr no 191 - MIS:	25,41,955
	236 - CON	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	8,625
						Total of Vr no 236 - CON:	8,625
	237 - CON	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	8,875
						Total of Vr no 237 - CON:	8,875
	238 - CON	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	72,100
						Total of Vr no 238 - CON:	72,100
	239 - CON	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	37,665
						Total of Vr no 239 - CON:	37,665
	251 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	4,40,720
						Total of Vr no 251 - MIS:	4,40,720
	28 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	39,716
						03 Dearness Allowance	12,224
						55 House Rent Allowance	1,507
						Total of Vr no 28 - EST:	53,447
	29 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	1,306

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	29 - EST	First	Voted	No Objection	220202001 03 00	03 Dearness Allowance	718
						55 House Rent Allowance	610
						Total of Vr no 29 - EST:	2,634
	52 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,780
						Total of Vr no 52 - EST:	93,370
	60 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	2,840
						03 Dearness Allowance	1,505
						55 House Rent Allowance	2,802
						Total of Vr no 60 - EST:	7,147
	61 - CON	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	29,712
						Total of Vr no 61 - CON:	29,712
	62 - CON	First	Voted	No Objection	220202001 03 00	58 Payment for Outsourcing Services	5,10,570
						Total of Vr no 62 - CON:	5,10,570
	62 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	4,628
						03 Dearness Allowance	2,545
						55 House Rent Allowance	4,282
						Total of Vr no 62 - EST:	11,455
	75 - MIS	First	Voted	No Objection	220202001 03 00	44 Travelling and other related Expenses for Training	6,151
						Total of Vr no 75 - MIS:	6,151
	76 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,825
						Total of Vr no 76 - TA:	5,825
	77 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,066
						Total of Vr no 77 - TA:	4,066
	80 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	87,07,700
						03 Dearness Allowance	47,89,785
						06 Other Allowances	1,280
						55 House Rent Allowance	6,24,572
						Total of Vr no 80 - EST:	1,41,23,337
	81 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	34,62,300
						03 Dearness Allowance	19,04,265
						06 Other Allowances	2,300
						55 House Rent Allowance	2,66,620
						Total of Vr no 81 - EST:	56,35,485
	83 - TA	First	Voted	No Objection	220202001 03 00	05 Transfer Travelling Expenses	62,360
						Total of Vr no 83 - TA:	62,360
	84 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,166

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	84 - TA					Total of Vr no 84 - TA:	5,166
	85 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,254
						Total of Vr no 85 - TA:	2,254
	86 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,094
						Total of Vr no 86 - TA:	3,094
	87 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,254
						Total of Vr no 87 - TA:	2,254
	88 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,094
						Total of Vr no 88 - TA:	3,094
	89 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,330
						Total of Vr no 89 - TA:	4,330
	90 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,579
						Total of Vr no 90 - TA:	5,579
	91 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,482
						Total of Vr no 91 - TA:	3,482
	92 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,805
						Total of Vr no 92 - TA:	7,805
	93 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,237
						Total of Vr no 93 - TA:	5,237
	94 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,340
						Total of Vr no 94 - TA:	2,340
	95 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,227
						Total of Vr no 95 - TA:	1,227
	96 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,230
						Total of Vr no 96 - TA:	1,230

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003326	47 - EST	First	Voted	No Objection	220202108 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 47 - EST:	1,29,235
	84 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003326	84 - EST					Total of Vr no 84 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	150 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,22,484
						Total of Vr no 150 - MIS:	1,22,484
	222 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	8,08,586
						Total of Vr no 222 - MIS:	8,08,586
	223 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	2,78,642
						Total of Vr no 223 - MIS:	2,78,642
	224 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	12,454
						Total of Vr no 224 - MIS:	12,454
	33 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	4,72,144
						Total of Vr no 33 - MIS:	4,72,144
	36 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	4,70,488
						Total of Vr no 36 - MIS:	4,70,488
	55 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	76,912
						Total of Vr no 55 - MIS:	76,912
	56 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	83,352
						Total of Vr no 56 - MIS:	83,352
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	120 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	3,923
						Total of Vr no 120 - MIS:	3,923
	121 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	18,250
						Total of Vr no 121 - MIS:	18,250
	122 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,097
						Total of Vr no 122 - MIS:	12,097
	123 - MIS	Second	Voted	No Objection	220202108 03 00	46 Purchase of Computer Hardware/ Software	25,700
						Total of Vr no 123 - MIS:	25,700
	124 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	9,408
						Total of Vr no 124 - MIS:	9,408
	125 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	35,426
						Total of Vr no 125 - MIS:	35,426
	126 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	14,660
						Total of Vr no 126 - MIS:	14,660
	127 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	37,400
						Total of Vr no 127 - MIS:	37,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	128 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	75,900
						Total of Vr no 128 - MIS:	75,900
	145 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	28,800
						Total of Vr no 145 - MIS:	28,800
	146 - MIS	Second	Voted	No Objection	220202108 03 00	02 Wages	2,910
						Total of Vr no 146 - MIS:	2,910
	157 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	3,82,182
						Total of Vr no 157 - MIS:	3,82,182
	161 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,720
						Total of Vr no 161 - MIS:	16,720
	162 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,860
						Total of Vr no 162 - MIS:	37,860
	163 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	38,550
						Total of Vr no 163 - MIS:	38,550
	164 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	28,615
						Total of Vr no 164 - MIS:	28,615
	165 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	10,620
						Total of Vr no 165 - MIS:	10,620
	166 - MIS	Second	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	56,454
						Total of Vr no 166 - MIS:	56,454
	167 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	9,200
						Total of Vr no 167 - TA:	9,200
	172 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	2,19,209
						Total of Vr no 172 - MIS:	2,19,209
	192 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,36,200
						Total of Vr no 192 - MIS:	2,36,200
	193 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,79,800
						Total of Vr no 193 - MIS:	2,79,800
	194 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,12,600
						Total of Vr no 194 - MIS:	4,12,600
	215 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	26,166
						Total of Vr no 215 - MIS:	26,166
	216 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	6,698
						Total of Vr no 216 - MIS:	6,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	218 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	24,268
						Total of Vr no 218 - MIS:	24,268
	221 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,65,784
						Total of Vr no 221 - MIS:	1,65,784
	225 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	89,212
						Total of Vr no 225 - MIS:	89,212
	226 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	12,130
						Total of Vr no 226 - MIS:	12,130
	228 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	5,841
						Total of Vr no 228 - MIS:	5,841
	229 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	47,141
						Total of Vr no 229 - MIS:	47,141
	230 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	40,197
						Total of Vr no 230 - MIS:	40,197
	231 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,850
						Total of Vr no 231 - MIS:	1,850
	232 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	84,600
						Total of Vr no 232 - MIS:	84,600
	233 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	32,162
						Total of Vr no 233 - TA:	32,162
	234 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,847
						Total of Vr no 234 - TA:	12,847
	235 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	35,964
						Total of Vr no 235 - TA:	35,964
	27 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	5,15,100
						Total of Vr no 27 - MIS:	5,15,100
	28 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	3,28,368
						Total of Vr no 28 - MIS:	3,28,368
	32 - MIS	First	Voted	No Objection	220202108 03 00	10 Water Tax/Water Surcharge	21,98,926
						Total of Vr no 32 - MIS:	21,98,926
	34 - MIS	First	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,806
						Total of Vr no 34 - MIS:	13,806
	35 - MIS	First	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	1,487
						Total of Vr no 35 - MIS:	1,487
	37 - MIS	First	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	5,54,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	37 - MIS					Total of Vr no 37 - MIS:	5,54,607
	38 - MIS	First	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	8,56,877
						Total of Vr no 38 - MIS:	8,56,877
	39 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,620
						Total of Vr no 39 - TA:	1,620
	40 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,620
						Total of Vr no 40 - TA:	1,620
	41 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	5,941
						Total of Vr no 41 - TA:	5,941
	42 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,850
						Total of Vr no 42 - CON:	31,850
	43 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,258
						Total of Vr no 43 - CON:	8,258
	44 - MIS	First	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	1,348
						Total of Vr no 44 - MIS:	1,348
	45 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,46,700
						Total of Vr no 45 - CON:	1,46,700
	46 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	21,956
						Total of Vr no 46 - MIS:	21,956
	51 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	54,682
						Total of Vr no 51 - TA:	54,682
	52 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	81,529
						Total of Vr no 52 - TA:	81,529
	53 - EST	Second	Voted	No Objection	220202108 03 00	03 Dearness Allowance	2,51,550
						Total of Vr no 53 - EST:	2,51,550
	53 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	24,016
						Total of Vr no 53 - MIS:	24,016
	54 - EST	Second	Voted	No Objection	220202108 03 00	03 Dearness Allowance	3,21,382
						Total of Vr no 54 - EST:	3,21,382
	85 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	40,96,181
						03 Dearness Allowance	22,44,990
						06 Other Allowances	920
						55 House Rent Allowance	3,15,600
						Total of Vr no 85 - EST:	66,57,691
	86 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	55,17,277
						03 Dearness Allowance	30,34,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	86 - EST	Second	Voted	No Objection	220202108 03 00	06 Other Allowances	2,600
						55 House Rent Allowance	5,34,033
						Total of Vr no 86 - EST:	90,88,412

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	147 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	32,223
						Total of Vr no 147 - MIS:	32,223
	148 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	41,218
						Total of Vr no 148 - MIS:	41,218
	149 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	800
						Total of Vr no 149 - MIS:	800
	173 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	5,630
						Total of Vr no 173 - MIS:	5,630
	174 - MIS	Second	Voted	No Objection	220202108 04 00	29 Maintenance	19,000
						Total of Vr no 174 - MIS:	19,000
	175 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	19,057
						Total of Vr no 175 - MIS:	19,057
	176 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	5,290
						Total of Vr no 176 - MIS:	5,290
	177 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	13,000
						Total of Vr no 177 - MIS:	13,000
	178 - MIS	Second	Voted	No Objection	220202108 04 00	47 Maintenace of Computer/ Purchase of related Stationary	30,011
						Total of Vr no 178 - MIS:	30,011
	179 - MIS	Second	Voted	No Objection	220202108 04 00	29 Maintenance	60,534
						Total of Vr no 179 - MIS:	60,534
	180 - MIS	Second	Voted	No Objection	220202108 04 00	29 Maintenance	6,372
						Total of Vr no 180 - MIS:	6,372
	214 - TA	Second	Voted	No Objection	220202108 04 00	05 Transfer Travelling Expenses	71,860
						Total of Vr no 214 - TA:	71,860
	217 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 217 - MIS:	70,000
	227 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	22,949
						Total of Vr no 227 - MIS:	22,949
	243 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	16,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	243 - TA					Total of Vr no 243 - TA:	16,628
	3 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	25,20,400
						03 Dearness Allowance	13,86,220
						55 House Rent Allowance	1,94,400
						Total of Vr no 3 - EST:	41,01,020
	39 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,950
						03 Dearness Allowance	10,973
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	34,963
	4 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	90,300
						Total of Vr no 4 - CON:	90,300
	4 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	30,84,900
						03 Dearness Allowance	16,96,695
						06 Other Allowances	3,000
						55 House Rent Allowance	2,81,040
						Total of Vr no 4 - EST:	50,65,635
	5 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 5 - CON:	5,820
	54 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	28,628
						Total of Vr no 54 - MIS:	28,628
	63 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	86,167
						03 Dearness Allowance	39,744
						55 House Rent Allowance	18,245
						Total of Vr no 63 - EST:	1,44,156
	68 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,57,549
						03 Dearness Allowance	53,847
						55 House Rent Allowance	37,524
						Total of Vr no 68 - EST:	2,48,920

Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	151 - MIS	Second	Voted	No Objection	220202108 05 00	58 Payment for Outsourcing Services	94,054
						Total of Vr no 151 - MIS:	94,054
	152 - MIS	Second	Voted	No Objection	220202108 05 00	49 Medical Expenses	34,515
						Total of Vr no 152 - MIS:	34,515
	153 - MIS	Second	Voted	No Objection	220202108 05 00	49 Medical Expenses	35,023
						Total of Vr no 153 - MIS:	35,023
	154 - MIS	Second	Voted	No Objection	220202108 05 00	49 Medical Expenses	22,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	154 - MIS					Total of Vr no 154 - MIS:	22,100
	155 - MIS	Second	Voted	No Objection	220202108 05 00	49 Medical Expenses	1,06,291
						Total of Vr no 155 - MIS:	1,06,291
	21 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	5,36,400
						03 Dearness Allowance	2,95,020
						06 Other Allowances	920
						55 House Rent Allowance	46,160
						Total of Vr no 21 - EST:	8,78,500
	22 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	12,57,700
						03 Dearness Allowance	6,91,735
						06 Other Allowances	1,000
						55 House Rent Allowance	1,11,440
						Total of Vr no 22 - EST:	20,61,875

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	168 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	96,195
						Total of Vr no 168 - MIS:	96,195
	183 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	17,005
						Total of Vr no 183 - MIS:	17,005
	242 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,65,091
						Total of Vr no 242 - MIS:	1,65,091
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,80,200
						03 Dearness Allowance	6,49,110
						06 Other Allowances	80
						55 House Rent Allowance	1,02,060
						Total of Vr no 35 - EST:	19,31,450
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,95,100
						03 Dearness Allowance	8,77,305
						06 Other Allowances	120
						55 House Rent Allowance	1,18,800
						Total of Vr no 36 - EST:	25,91,325
	57 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,59,558
						Total of Vr no 57 - MIS:	1,59,558
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,700
						03 Dearness Allowance	15,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	58 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,174
						Total of Vr no 58 - EST:	47,659
	63 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,684
						Total of Vr no 63 - MIS:	41,684
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,37,200
						03 Dearness Allowance	6,80,460
						06 Other Allowances	80
						55 House Rent Allowance	1,04,460
						Total of Vr no 64 - EST:	20,22,200
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,40,300
						03 Dearness Allowance	9,02,165
						06 Other Allowances	120
						55 House Rent Allowance	1,18,800
						Total of Vr no 65 - EST:	26,61,385
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,73,900
						03 Dearness Allowance	26,80,645
						06 Other Allowances	3,760
						55 House Rent Allowance	3,55,300
						Total of Vr no 7 - EST:	79,13,605
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,19,900
						03 Dearness Allowance	12,20,945
						06 Other Allowances	240
						55 House Rent Allowance	1,35,180
						Total of Vr no 8 - EST:	35,76,265
	80 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,959
						Total of Vr no 80 - MIS:	13,959
	81 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,077
						Total of Vr no 81 - MIS:	47,077
	82 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,616
						Total of Vr no 82 - MIS:	30,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	190 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	15,50,00,000
						Total of Vr no 190 - MIS:	15,50,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690
						06 Other Allowances	80
						55 House Rent Allowance	29,720
						Total of Vr no 1 - EST:	5,50,290
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	3,86,547
						03 Dearness Allowance	2,12,601
						06 Other Allowances	200
						55 House Rent Allowance	33,620
						Total of Vr no 2 - EST:	6,32,968
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						06 Other Allowances	120
						55 House Rent Allowance	24,400
						Total of Vr no 3 - EST:	4,82,390
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	3,30,581
						03 Dearness Allowance	1,81,819
						06 Other Allowances	63
						55 House Rent Allowance	29,720
						Total of Vr no 4 - EST:	5,42,183

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	09	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	1 - MIS	First	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	19,387
						Total of Vr no 1 - MIS:	19,387
	2 - MIS	Second	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	25,485
						Total of Vr no 2 - MIS:	25,485
	3 - MIS	Second	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	19,559
						Total of Vr no 3 - MIS:	19,559
						Total of PRAYAGRAJ-2 (64):	**24,27,06,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	4,780
						Total of Vr no 30 - EST:	1,76,055
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	5,170
						Total of Vr no 31 - EST:	1,53,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	2,29,760
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 11 - EST:	2,67,390
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,543
						Total of Vr no 19 - MIS:	28,543
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,490
						Total of Vr no 21 - EST:	9,490
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,000
						03 Dearness Allowance	1,000
						Total of Vr no 25 - EST:	3,000
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,113
						Total of Vr no 25 - MIS:	80,113
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,71,000
						03 Dearness Allowance	6,44,050
						06 Other Allowances	2,000
						55 House Rent Allowance	25,200
						Total of Vr no 28 - EST:	18,42,250
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,95,920
						03 Dearness Allowance	18,12,360
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	29 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	98,540
						Total of Vr no 29 - EST:	52,06,860
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,20,900
						03 Dearness Allowance	18,80,945
						06 Other Allowances	1,000
						55 House Rent Allowance	1,14,860
						Total of Vr no 32 - EST:	54,17,705
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,482
						Total of Vr no 33 - MIS:	13,482
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	6,742
						Total of Vr no 34 - MIS:	6,742

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,40,131
						Total of Vr no 16 - GIA:	27,40,131
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,38,336
						Total of Vr no 17 - GIA:	29,38,336
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,03,456
						Total of Vr no 28 - GIA:	14,03,456
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,00,928
						Total of Vr no 29 - GIA:	17,00,928
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,474
						Total of Vr no 30 - GIA:	1,42,474
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,79,916
						Total of Vr no 31 - GIA:	2,79,916
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,739
						Total of Vr no 32 - GIA:	4,02,739

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,23,980
						Total of Vr no 18 - GIA:	1,23,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,81,700
						03 Dearness Allowance	2,09,935
						06 Other Allowances	40
						55 House Rent Allowance	14,530
						Total of Vr no 1 - EST:	6,06,205
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	93,590
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,008
						Total of Vr no 2 - MIS:	6,008
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	960
						Total of Vr no 3 - MIS:	960
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,327
						Total of Vr no 4 - MIS:	3,327
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,96,848
						03 Dearness Allowance	2,17,305
						06 Other Allowances	40
						55 House Rent Allowance	14,530
						Total of Vr no 5 - EST:	6,28,723
	5 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	74,200
						Total of Vr no 5 - MIS:	74,200
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,04,800
						03 Dearness Allowance	1,12,640
						06 Other Allowances	60
						55 House Rent Allowance	9,600
						Total of Vr no 6 - EST:	3,27,100
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,25,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	6 - MIS					Total of Vr no 6 - MIS:	2,25,853
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,22,664
						Total of Vr no 7 - MIS:	1,22,664

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,080
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	67,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,06,060
						Total of RAIBAREILLY (45):	**2,54,28,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	123 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,050
						Total of Vr no 123 - PEN:	20,050
	124 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,497
						Total of Vr no 124 - PEN:	13,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	123 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,050
						Total of Vr no 123 - PEN:	20,050
	124 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,497
						Total of Vr no 124 - PEN:	13,497

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,84,183
						Total of Vr no 14 - GIA:	4,84,183

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	81,035
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	7 - EST					Total of Vr no 7 - EST:	41,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,42,440
						55 House Rent Allowance	15,260
						Total of Vr no 21 - EST:	6,98,500
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 25 - EST:	1,21,890
	30 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,000
						Total of Vr no 30 - MIS:	12,000
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	97,200
						03 Dearness Allowance	53,460
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,53,980

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,20,000
						03 Dearness Allowance	3,41,000
						55 House Rent Allowance	13,650
						Total of Vr no 10 - EST:	9,74,650
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,66,600
						03 Dearness Allowance	8,06,630
						55 House Rent Allowance	51,990
						Total of Vr no 11 - EST:	23,25,220
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,400
						03 Dearness Allowance	14,200
						Total of Vr no 22 - EST:	64,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,219
						03 Dearness Allowance	66,896
						55 House Rent Allowance	4,798
						Total of Vr no 27 - EST:	1,97,913
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,032
						03 Dearness Allowance	6,516
						Total of Vr no 33 - EST:	19,548
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,95,232
						03 Dearness Allowance	31,87,378
						55 House Rent Allowance	1,91,500
						Total of Vr no 34 - EST:	91,74,110
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,35,800
						03 Dearness Allowance	3,49,690
						55 House Rent Allowance	13,650
						Total of Vr no 35 - EST:	9,99,140
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,56,100
						03 Dearness Allowance	8,00,855
						55 House Rent Allowance	50,150
						Total of Vr no 36 - EST:	23,07,105
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,42,700
						03 Dearness Allowance	31,03,485
						55 House Rent Allowance	1,91,500
						Total of Vr no 8 - EST:	89,37,685
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,56,980
						03 Dearness Allowance	38,80,349
						06 Other Allowances	1,000
						55 House Rent Allowance	2,76,540
						Total of Vr no 9 - EST:	1,12,14,869

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,12,18,213
						Total of Vr no 11 - GIA:	3,12,18,213

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,214
						Total of Vr no 13 - GIA:	2,24,214
						Total of RAMPUR (17):	**6,93,17,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,03,882
						Total of Vr no 17 - GIA:	2,03,882
	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,82,458
						Total of Vr no 18 - GIA:	3,82,458
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,73,899
						Total of Vr no 19 - GIA:	10,73,899

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	20 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,72,486
						Total of Vr no 20 - GIA:	11,72,486

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	143 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 143 - EST:	92,235
	63 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,300
						03 Dearness Allowance	36,465
						55 House Rent Allowance	4,871
						Total of Vr no 63 - EST:	1,07,636
	64 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 64 - EST:	67,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	119 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 119 - EST:	1,45,800
	22 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	18,590
						Total of Vr no 22 - TA:	18,590
	23 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	7,928
						Total of Vr no 23 - TA:	7,928
	24 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,862
						Total of Vr no 24 - TA:	5,862
	25 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	13,073
						Total of Vr no 25 - TA:	13,073
	26 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	8,787
						Total of Vr no 26 - TA:	8,787
	27 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,770
						Total of Vr no 27 - TA:	3,770
	28 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,740
						Total of Vr no 28 - TA:	6,740
	29 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,255
						Total of Vr no 29 - TA:	5,255
	37 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,808
						Total of Vr no 37 - TA:	3,808
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	8,860
						Total of Vr no 38 - EST:	1,72,695
	38 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,831
						Total of Vr no 38 - TA:	6,831
	45 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	8,417
						Total of Vr no 45 - TA:	8,417
	48 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,500
						Total of Vr no 48 - MIS:	50,500
	51 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	88,718
						Total of Vr no 51 - MIS:	88,718
	54 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,241
						Total of Vr no 54 - TA:	4,241
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	6 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	25,200
						Total of Vr no 6 - EST:	5,15,740
	61 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						06 Other Allowances	80
						55 House Rent Allowance	41,960
						Total of Vr no 61 - EST:	8,54,395
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,07,635
						06 Other Allowances	40
						55 House Rent Allowance	19,060
						Total of Vr no 62 - EST:	3,22,435
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	36,035
	78 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,500
						03 Dearness Allowance	33,825
						Total of Vr no 78 - EST:	95,325

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,27,150
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	15,940
						Total of Vr no 100 - EST:	3,51,980
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	16,660
						Total of Vr no 101 - EST:	2,76,285
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03 boy and girl	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	104 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,780
						Total of Vr no 104 - EST:	2,90,980
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 105 - EST:	1,51,175
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520
						Total of Vr no 106 - EST:	1,64,395
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						55 House Rent Allowance	7,420
						Total of Vr no 107 - EST:	3,70,120
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 108 - EST:	67,450
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	2,11,420
						55 House Rent Allowance	11,160
						Total of Vr no 109 - EST:	6,06,980
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						55 House Rent Allowance	8,250
						Total of Vr no 11 - EST:	4,47,985
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 110 - EST:	1,62,555
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,45,785
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 112 - EST:	1,45,785
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	113 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 113 - EST:	2,55,225
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 114 - EST:	1,37,570
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	1,41,770
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	28,480
						Total of Vr no 116 - EST:	5,25,100
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 117 - EST:	82,440
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 118 - EST:	1,41,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,41,600
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 120 - EST:	1,34,020
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,600
						03 Dearness Allowance	2,97,880
						55 House Rent Allowance	46,940
						Total of Vr no 121 - EST:	8,86,420
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						55 House Rent Allowance	34,020
						Total of Vr no 122 - EST:	6,20,540
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	124 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 124 - EST:	1,41,600
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 125 - EST:	1,62,555
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 126 - EST:	1,45,785
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	8,250
						Total of Vr no 127 - EST:	4,60,075
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 128 - EST:	82,440
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 129 - EST:	1,33,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						55 House Rent Allowance	19,060
						Total of Vr no 13 - EST:	3,18,985
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,153
						03 Dearness Allowance	7,784
						06 Other Allowances	15
						55 House Rent Allowance	359
						Total of Vr no 130 - EST:	22,311
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 131 - EST:	1,45,785
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						55 House Rent Allowance	8,220
						Total of Vr no 132 - EST:	4,47,180
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,53,750
						06 Other Allowances	60
						55 House Rent Allowance	62,620
						Total of Vr no 133 - EST:	13,41,430
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,53,900
						03 Dearness Allowance	3,04,645
						06 Other Allowances	90
						55 House Rent Allowance	42,920
						Total of Vr no 134 - EST:	9,01,555
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 135 - EST:	82,470
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 136 - EST:	82,470
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 137 - EST:	1,62,555
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 138 - EST:	71,480
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,710
						Total of Vr no 139 - EST:	1,64,910
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,45,800
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						06 Other Allowances	40
						55 House Rent Allowance	19,300
						Total of Vr no 140 - EST:	4,33,965
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,49,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	141 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	24,680
						Total of Vr no 141 - EST:	4,47,365
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 142 - EST:	82,440
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	10,090
						Total of Vr no 144 - EST:	4,53,390
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 145 - EST:	1,29,820
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	2,46,455
						06 Other Allowances	1,000
						55 House Rent Allowance	37,800
	147 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 146 - EST:	7,33,355
						01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 147 - EST:	73,710
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,700
						03 Dearness Allowance	2,45,135
						06 Other Allowances	120
						55 House Rent Allowance	35,900
						Total of Vr no 15 - EST:	7,26,855
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,700
						03 Dearness Allowance	2,42,935
						55 House Rent Allowance	36,300
						Total of Vr no 16 - EST:	7,20,935
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,710
						Total of Vr no 17 - EST:	1,60,260
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,870
						Total of Vr no 18 - EST:	80,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						55 House Rent Allowance	5,540
						Total of Vr no 19 - EST:	3,41,735
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,57,905
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,50,575
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,33,695
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,47,940
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,500
						03 Dearness Allowance	2,89,575
						55 House Rent Allowance	46,940
						Total of Vr no 24 - EST:	8,63,015
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,30,300
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	5,550
						Total of Vr no 26 - EST:	2,65,175
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,41,600
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,72,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,41,600
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,26,100
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						55 House Rent Allowance	9,260
						Total of Vr no 37 - EST:	3,89,630
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,41,600
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,14,455
						55 House Rent Allowance	6,380
						Total of Vr no 40 - EST:	3,28,935
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,59,270
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	1,42,230
						55 House Rent Allowance	7,450
						Total of Vr no 42 - EST:	4,08,280
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	10,340
						Total of Vr no 43 - EST:	2,30,440
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						55 House Rent Allowance	12,600
						Total of Vr no 44 - EST:	2,36,265
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 47 - EST:	1,37,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	90,856
						Total of Vr no 47 - MIS:	90,856
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						55 House Rent Allowance	28,480
						Total of Vr no 48 - EST:	5,10,685
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 49 - EST:	77,790
	49 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,87,144
						Total of Vr no 49 - MIS:	1,87,144
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,26,100
	50 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,919
						Total of Vr no 50 - MIS:	45,919
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,26,100
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						55 House Rent Allowance	9,200
						Total of Vr no 52 - EST:	4,08,480
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,870
						Total of Vr no 53 - EST:	80,145
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						55 House Rent Allowance	12,160
						Total of Vr no 54 - EST:	6,20,845
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						06 Other Allowances	40
						55 House Rent Allowance	3,430
						Total of Vr no 55 - EST:	2,10,240
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 56 - EST:	1,72,785
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,260
						03 Dearness Allowance	34,243
						55 House Rent Allowance	1,540
						Total of Vr no 57 - EST:	98,043
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						55 House Rent Allowance	6,992
						Total of Vr no 58 - EST:	3,00,252
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	7,360
						Total of Vr no 59 - EST:	3,42,935
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,700
						03 Dearness Allowance	2,18,185
						55 House Rent Allowance	19,760
						Total of Vr no 60 - EST:	6,34,645
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,29,820
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,06,140
						55 House Rent Allowance	11,160
						Total of Vr no 66 - EST:	5,92,100
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,26,100
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,26,100
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 69 - EST:	80,115
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,320
						06 Other Allowances	200
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,30,020
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	7,420
						Total of Vr no 71 - EST:	3,61,905
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 72 - EST:	1,46,835
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	1,59,745
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,79,000
						03 Dearness Allowance	2,63,450
						55 House Rent Allowance	17,540
						Total of Vr no 74 - EST:	7,59,990
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						55 House Rent Allowance	5,550
						Total of Vr no 75 - EST:	2,77,730
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,26,100
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 77 - EST:	80,115
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,57,575
						55 House Rent Allowance	9,230
						Total of Vr no 79 - EST:	4,53,305
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	2,76,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 80 - EST:	67,450
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	1,26,100
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,858
						03 Dearness Allowance	4,165
						55 House Rent Allowance	305
						Total of Vr no 82 - EST:	12,328
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,742
						03 Dearness Allowance	4,103
						55 House Rent Allowance	203
						Total of Vr no 83 - EST:	12,048
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	18,960
						Total of Vr no 9 - EST:	3,06,640
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	15,940
						Total of Vr no 91 - EST:	3,51,980
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	16,660
						Total of Vr no 92 - EST:	2,76,285
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,06,140
						55 House Rent Allowance	11,160
						Total of Vr no 93 - EST:	5,92,100
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,580
						Total of Vr no 97 - EST:	2,40,405

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	123 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						55 House Rent Allowance	39,140
						Total of Vr no 123 - EST:	7,54,000
	45 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						55 House Rent Allowance	27,900
						Total of Vr no 45 - EST:	5,28,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,08,51,649
						Total of Vr no 12 - GIA:	6,08,51,649
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,20,13,072
						Total of Vr no 13 - GIA:	8,20,13,072
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,93,209
						Total of Vr no 14 - GIA:	28,93,209
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,13,594
						Total of Vr no 42 - GIA:	42,13,594
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,93,072
						Total of Vr no 43 - GIA:	34,93,072

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,800
						Total of Vr no 15 - GIA:	2,08,800
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,306
						Total of Vr no 16 - GIA:	1,31,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	15,750
						Total of Vr no 1 - MIS:	15,750
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	8,997
						Total of Vr no 10 - MIS:	8,997
	11 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	110
						Total of Vr no 11 - MIS:	110
	12 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,161
						Total of Vr no 12 - MIS:	1,161
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,198
						Total of Vr no 13 - MIS:	8,198
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,772
						Total of Vr no 14 - MIS:	4,772
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,527
						Total of Vr no 15 - MIS:	1,527
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,750
						Total of Vr no 16 - MIS:	15,750
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	668
						Total of Vr no 17 - MIS:	668
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,066
						03 Dearness Allowance	69,190
						55 House Rent Allowance	11,080
						Total of Vr no 6 - EST:	2,06,336
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	4,720
						Total of Vr no 7 - EST:	86,560
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,51,300
						03 Dearness Allowance	2,48,215
						06 Other Allowances	90
						55 House Rent Allowance	38,300
						Total of Vr no 8 - EST:	7,37,905
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,50,000
						Total of Vr no 8 - MIS:	2,50,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,05,500
						03 Dearness Allowance	3,33,025
						06 Other Allowances	160
						55 House Rent Allowance	48,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	9 - EST					Total of Vr no 9 - EST:	9,86,905
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	39,448
						Total of Vr no 9 - MIS:	39,448
						Total of SAHARANPUR (02):	**19,32,05,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,63,565
						Total of Vr no 8 - GIA:	14,63,565

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,98,781
						Total of Vr no 9 - GIA:	6,98,781

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	17 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	2,11,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						55 House Rent Allowance	11,090
						Total of Vr no 10 - EST:	3,49,920
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						55 House Rent Allowance	13,540
						Total of Vr no 11 - EST:	4,07,240
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						55 House Rent Allowance	13,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	12 - EST					Total of Vr no 12 - EST:	5,80,065
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	2,61,895
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						55 House Rent Allowance	16,490
						Total of Vr no 14 - EST:	5,28,610
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	80,295
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,600
						03 Dearness Allowance	2,13,180
						55 House Rent Allowance	20,670
						Total of Vr no 16 - EST:	6,21,450
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						55 House Rent Allowance	5,910
						Total of Vr no 17 - EST:	2,33,605
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,48,445
						55 House Rent Allowance	12,340
						Total of Vr no 18 - EST:	4,30,685
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,22,900
						03 Dearness Allowance	3,42,595
						55 House Rent Allowance	30,740
						Total of Vr no 20 - EST:	9,96,235
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						55 House Rent Allowance	12,130
						Total of Vr no 21 - EST:	5,91,830
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						55 House Rent Allowance	10,090
						Total of Vr no 22 - EST:	4,41,765
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	28 - EST					Total of Vr no 28 - EST:	80,115
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	77,790
						01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						55 House Rent Allowance	9,450
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	4,04,390
						01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	9,630
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	3,57,140
						01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	6,300
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	2,69,800
						01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	8,380
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	2,92,030
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	1,33,695
						01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	3,43,245
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,38,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,52,86,273
						Total of Vr no 11 - GIA:	5,52,86,273
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,45,534
						Total of Vr no 14 - GIA:	13,45,534
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,83,499
						Total of Vr no 23 - GIA:	28,83,499

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,26,655
						Total of Vr no 10 - GIA:	1,26,655

Total of SAMBHAL (92): 6,96,42,207

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	70,935
						Total of Vr no 8 - GIA:	70,935

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	14 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,750
						Total of Vr no 14 - MIS:	5,750
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						06 Other Allowances	80
						55 House Rent Allowance	7,480
						Total of Vr no 4 - EST:	3,03,765

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,48,764
						Total of Vr no 26 - MIS:	31,48,764

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	3,95,925
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,35,695

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						55 House Rent Allowance	9,200
						Total of Vr no 12 - EST:	4,06,155
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,33,525
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,36,620
						55 House Rent Allowance	7,620
						Total of Vr no 14 - EST:	3,92,640
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 15 - EST:	3,95,925
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,700
						03 Dearness Allowance	1,60,435
						55 House Rent Allowance	14,190
						Total of Vr no 16 - EST:	4,66,325
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,52,900
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						55 House Rent Allowance	15,540
						Total of Vr no 18 - EST:	5,87,335
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,68,600
						03 Dearness Allowance	3,12,730
						06 Other Allowances	80
						55 House Rent Allowance	26,000
						Total of Vr no 19 - EST:	9,07,410
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	120
						55 House Rent Allowance	6,810
						Total of Vr no 20 - EST:	2,61,905
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,98,880

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,000
						Total of Vr no 5 - EST:	5,73,480
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,200
						03 Dearness Allowance	2,44,310
						55 House Rent Allowance	13,400
						Total of Vr no 6 - EST:	7,01,910
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	3,15,810
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,700
						03 Dearness Allowance	1,91,235
						55 House Rent Allowance	11,330
						Total of Vr no 8 - EST:	5,50,265
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,38,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,677
						Total of Vr no 10 - GIA:	9,677
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,65,019
						Total of Vr no 35 - GIA:	7,65,019
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,04,593
						Total of Vr no 5 - GIA:	1,66,04,593
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,02,090
						Total of Vr no 50 - GIA:	5,02,090
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,34,450
						Total of Vr no 51 - GIA:	11,34,450
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,64,55,110
						Total of Vr no 6 - GIA:	4,64,55,110

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,41,230
						Total of Vr no 15 - GIA:	9,41,230
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,608
						Total of Vr no 33 - GIA:	82,608
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,29,658
						Total of Vr no 4 - GIA:	3,29,658
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	21,78,670
						Total of Vr no 7 - GIA:	21,78,670

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,39,593
						Total of Vr no 30 - GIA:	3,39,593
	31 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,39,593
						Total of Vr no 31 - GIA:	3,39,593
	32 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,39,593
						Total of Vr no 32 - GIA:	3,39,593
	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,06,295
						Total of Vr no 9 - GIA:	5,06,295
						Total of SANT KABIR NAGAR (80):	**8,09,72,618**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	59 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,25,610
						Total of Vr no 59 - GIA:	4,25,610
	66 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,08,476
						Total of Vr no 66 - GIA:	5,08,476

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	52 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 52 - MIS:	1,850
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	810
						55 House Rent Allowance	6,540
						Total of Vr no 68 - EST:	2,37,990
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 69 - EST:	1,25,455

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	81,550
						Total of Vr no 31 - MIS:	81,550
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,475
						Total of Vr no 32 - MIS:	83,475
	33 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	84,930
						Total of Vr no 33 - MIS:	84,930
	34 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,37,775
						Total of Vr no 34 - MIS:	1,37,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	35 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	94,805
						Total of Vr no 35 - MIS:	94,805
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	99,430
						Total of Vr no 36 - MIS:	99,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,750
						Total of Vr no 17 - EST:	21,750
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,346
						Total of Vr no 18 - EST:	20,346
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,396
						Total of Vr no 19 - EST:	9,396
	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 20 - EST:	8,910
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,826
						Total of Vr no 21 - EST:	17,826
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,728
						Total of Vr no 22 - EST:	22,728
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,900
						Total of Vr no 23 - EST:	15,900
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,006
						Total of Vr no 24 - EST:	21,006
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,900
						Total of Vr no 26 - EST:	15,900
	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,916
						Total of Vr no 27 - EST:	20,916
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486
						Total of Vr no 28 - EST:	9,486
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,640
						Total of Vr no 29 - EST:	14,640
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 30 - EST:	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,130
						Total of Vr no 31 - EST:	20,130
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,274
						Total of Vr no 32 - EST:	17,274
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,430
						Total of Vr no 33 - EST:	17,430
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,014
						Total of Vr no 34 - EST:	16,014
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,640
						Total of Vr no 35 - EST:	20,640
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,350
						Total of Vr no 36 - EST:	25,350
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,162
						Total of Vr no 37 - EST:	21,162
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,220
						Total of Vr no 45 - EST:	17,220
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,898
						Total of Vr no 46 - EST:	20,898
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,832
						Total of Vr no 47 - EST:	17,832
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 48 - EST:	8,910
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,854
						Total of Vr no 49 - EST:	13,854
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,020
						Total of Vr no 50 - EST:	7,020
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,860
						Total of Vr no 51 - EST:	16,860
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,790
						Total of Vr no 52 - EST:	20,790
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486
						Total of Vr no 53 - EST:	9,486
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,328
						Total of Vr no 54 - EST:	23,328
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,266
						Total of Vr no 55 - EST:	13,266
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	56 - EST					Total of Vr no 56 - EST:	36,774
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,378
						Total of Vr no 57 - EST:	12,378
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,910
						Total of Vr no 58 - EST:	29,910
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,596
						Total of Vr no 59 - EST:	40,596
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,74,600
						03 Dearness Allowance	5,90,480
						06 Other Allowances	80
						55 House Rent Allowance	51,260
						Total of Vr no 6 - EST:	17,16,420
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,786
						Total of Vr no 60 - EST:	18,786
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,798
						Total of Vr no 61 - EST:	66,798
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,402
						Total of Vr no 62 - EST:	66,402
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,804
						Total of Vr no 63 - EST:	15,804
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,566
						Total of Vr no 64 - EST:	13,566
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,70,500
						03 Dearness Allowance	5,88,775
						06 Other Allowances	200
						55 House Rent Allowance	34,770
						Total of Vr no 7 - EST:	16,94,245
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,41,600
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,37,570
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	40
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	9 - EST					Total of Vr no 9 - EST:	52,815

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,57,642
						Total of Vr no 14 - GIA:	22,57,642
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,97,482
						Total of Vr no 15 - GIA:	10,97,482
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,40,644
						Total of Vr no 16 - GIA:	12,40,644
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,02,253
						Total of Vr no 17 - GIA:	10,02,253
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,92,274
						Total of Vr no 18 - GIA:	14,92,274
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,86,838
						Total of Vr no 19 - GIA:	18,86,838
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,06,606
						Total of Vr no 21 - GIA:	19,06,606
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,88,640
						Total of Vr no 22 - GIA:	26,88,640
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,57,514
						Total of Vr no 30 - GIA:	26,57,514
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,26,568
						Total of Vr no 39 - GIA:	14,26,568
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,10,980
						Total of Vr no 40 - GIA:	5,10,980
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,01,120
						Total of Vr no 41 - GIA:	9,01,120
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,13,181
						Total of Vr no 42 - GIA:	9,13,181
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,436
						Total of Vr no 43 - GIA:	7,01,436
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,34,444
						Total of Vr no 44 - GIA:	47,34,444

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,21,849
						Total of Vr no 45 - GIA:	21,21,849
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,27,697
						Total of Vr no 46 - GIA:	30,27,697
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,73,558
						Total of Vr no 47 - GIA:	4,73,558
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,55,932
						Total of Vr no 48 - GIA:	18,55,932
	49 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,39,058
						Total of Vr no 49 - GIA:	9,39,058
	50 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,67,792
						Total of Vr no 50 - GIA:	5,67,792
	51 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	26,98,927
						Total of Vr no 51 - GIA:	26,98,927
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,67,065
						Total of Vr no 58 - GIA:	7,67,065
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,44,107
						Total of Vr no 62 - GIA:	6,44,107
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,97,747
						Total of Vr no 63 - GIA:	4,97,747
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,97,747
						Total of Vr no 64 - GIA:	4,97,747
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,97,747
						Total of Vr no 65 - GIA:	4,97,747
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,88,913
						Total of Vr no 67 - GIA:	11,88,913

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	23 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	77,790
						Total of Vr no 23 - GIA:	77,790
	25 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	2,25,930
						Total of Vr no 25 - GIA:	2,25,930
	27 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,00,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	27 - GIA					Total of Vr no 27 - GIA:	3,00,250
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,570
						Total of Vr no 28 - GIA:	1,37,570
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,370
						Total of Vr no 29 - GIA:	1,10,370
	60 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 60 - GIA:	60,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	24 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,44,520
						Total of Vr no 24 - GIA:	4,44,520

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	18	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	99,755
						Total of Vr no 1 - MIS:	99,755
						Total of SANT RAVIDAS NAGAR (72):	**4,90,92,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	77,616
						Total of Vr no 7 - GIA:	77,616

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,87,816
						Total of Vr no 4 - GIA:	9,87,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	38 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,216
						Total of Vr no 38 - EST:	3,216
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	85,100
	76 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	87,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	39 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	19,616
						Total of Vr no 39 - EST:	19,616
	40 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,542
						Total of Vr no 40 - EST:	10,542
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,75,700
						03 Dearness Allowance	96,635
						55 House Rent Allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	6 - EST					Total of Vr no 6 - EST:	2,77,315
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,81,775
						06 Other Allowances	30
						55 House Rent Allowance	11,420
	77 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 7 - EST:	5,23,725
						01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	4,980
	78 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 77 - EST:	2,78,710
						01 Pay	3,41,300
						03 Dearness Allowance	1,87,715
						06 Other Allowances	30
						55 House Rent Allowance	10,885
						Total of Vr no 78 - EST:	5,39,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
	10 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	1,72,785
						01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						55 House Rent Allowance	13,060
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	5,63,310
						01 Pay	2,20,800
						03 Dearness Allowance	1,21,440
						55 House Rent Allowance	8,250
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	3,50,490
						01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	1,26,100
						01 Pay	18,18,000
						03 Dearness Allowance	9,99,900
						55 House Rent Allowance	69,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	17 - EST					Total of Vr no 17 - EST:	28,86,900
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,57,000
						03 Dearness Allowance	5,81,350
						55 House Rent Allowance	33,140
						Total of Vr no 18 - EST:	16,71,490
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,43,100
						03 Dearness Allowance	9,03,705
						55 House Rent Allowance	49,630
						Total of Vr no 19 - EST:	25,96,435
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	3,440
						Total of Vr no 2 - EST:	2,08,040
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,42,800
						03 Dearness Allowance	15,63,100
						55 House Rent Allowance	1,08,560
						Total of Vr no 20 - EST:	45,14,460
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	10,530
						Total of Vr no 21 - EST:	3,83,925
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,600
						03 Dearness Allowance	96,030
						55 House Rent Allowance	6,470
						Total of Vr no 22 - EST:	2,77,100
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						55 House Rent Allowance	12,020
						Total of Vr no 23 - EST:	3,80,765
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,450
						Total of Vr no 24 - EST:	3,33,105
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						55 House Rent Allowance	11,190
						Total of Vr no 25 - EST:	3,74,355
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	5,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	27 - EST					Total of Vr no 27 - EST:	2,12,990
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,700
						03 Dearness Allowance	83,985
						06 Other Allowances	40
						55 House Rent Allowance	4,470
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	2,41,195
						01 Pay	4,48,400
						03 Dearness Allowance	2,46,620
						06 Other Allowances	40
						55 House Rent Allowance	12,440
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	7,07,500
						01 Pay	8,63,200
						03 Dearness Allowance	4,74,760
						06 Other Allowances	40
						55 House Rent Allowance	37,280
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	13,75,280
						01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	9,320
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	4,27,820
						01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						55 House Rent Allowance	11,100
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	4,90,980
						01 Pay	95,600
						03 Dearness Allowance	52,580
						06 Other Allowances	40
						55 House Rent Allowance	2,950
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	1,51,170
						03 Dearness Allowance	12,606
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	12,606
						03 Dearness Allowance	15,720
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	15,720
						03 Dearness Allowance	14,160
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	14,160
						03 Dearness Allowance	31,848
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	31,848
						03 Dearness Allowance	14,454
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	14,454
						03 Dearness Allowance	6,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	47 - EST					Total of Vr no 47 - EST:	6,546
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,058
						Total of Vr no 48 - EST:	14,058
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,016
						Total of Vr no 49 - EST:	8,016
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,162
						Total of Vr no 50 - EST:	9,162
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,576
						Total of Vr no 51 - EST:	18,576
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,300
						Total of Vr no 52 - EST:	21,300
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,946
						Total of Vr no 53 - EST:	11,946
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 54 - EST:	4,800
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,628
						Total of Vr no 55 - EST:	5,628
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,920
						Total of Vr no 56 - EST:	7,920
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,792
						Total of Vr no 57 - EST:	51,792
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,170
						Total of Vr no 58 - EST:	13,170
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,728
						03 Dearness Allowance	25,091
						55 House Rent Allowance	1,379
						Total of Vr no 59 - EST:	77,198
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	96,960
						Total of Vr no 64 - EST:	96,960
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,124
						Total of Vr no 65 - EST:	1,09,124
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,218
						Total of Vr no 66 - EST:	65,218
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,276
						Total of Vr no 67 - EST:	24,276
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,368
						Total of Vr no 68 - EST:	58,368
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,61,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	69 - EST					Total of Vr no 69 - EST:	1,61,700
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						55 House Rent Allowance	13,060
						Total of Vr no 70 - EST:	5,74,935
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	11,100
						Total of Vr no 71 - EST:	5,05,395
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,29,820
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						55 House Rent Allowance	8,250
						Total of Vr no 73 - EST:	3,59,635
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	5,910
						Total of Vr no 74 - EST:	2,19,190
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,31,835
						55 House Rent Allowance	11,190
						Total of Vr no 75 - EST:	3,82,725
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,16,800
						03 Dearness Allowance	2,29,240
						06 Other Allowances	40
						55 House Rent Allowance	14,830
						Total of Vr no 79 - EST:	6,60,910
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,04,600
						03 Dearness Allowance	2,22,530
						06 Other Allowances	40
						55 House Rent Allowance	14,830
						Total of Vr no 8 - EST:	6,42,000
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,49,000
						03 Dearness Allowance	5,21,950
						06 Other Allowances	80
						55 House Rent Allowance	35,010
						Total of Vr no 80 - EST:	15,06,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						55 House Rent Allowance	12,020
						Total of Vr no 81 - EST:	3,91,770
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						55 House Rent Allowance	6,470
						Total of Vr no 82 - EST:	2,85,160
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,85,700
						03 Dearness Allowance	4,87,135
						06 Other Allowances	40
						55 House Rent Allowance	37,280
						Total of Vr no 83 - EST:	14,10,155
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,600
						03 Dearness Allowance	2,52,230
						06 Other Allowances	40
						55 House Rent Allowance	12,440
						Total of Vr no 84 - EST:	7,23,310
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	5,780
						Total of Vr no 85 - EST:	2,72,225
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	3,440
						Total of Vr no 86 - EST:	2,14,240
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,20,300
						03 Dearness Allowance	5,06,165
						06 Other Allowances	80
						55 House Rent Allowance	34,670
						Total of Vr no 9 - EST:	14,61,215

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,36,12,826
						Total of Vr no 5 - GIA:	3,36,12,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,72,23,269
						Total of Vr no 6 - GIA:	2,72,23,269

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	38,64,980
						Total of Vr no 19 - GIA:	38,64,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	10 - CON	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	16,195
						Total of Vr no 10 - CON:	16,195
	11 - CON	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	1,350
						Total of Vr no 11 - CON:	1,350
	16 - CON	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,700
						Total of Vr no 16 - CON:	14,700
	17 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	27,000
						Total of Vr no 17 - CON:	27,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 2 - MIS:	5,800
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,46,000
						03 Dearness Allowance	1,90,300
						06 Other Allowances	1,090
						55 House Rent Allowance	9,010
						Total of Vr no 3 - EST:	5,46,400
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	31,074
						Total of Vr no 3 - MIS:	31,074
	4 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,200
						Total of Vr no 4 - CON:	6,200
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,20,230
						06 Other Allowances	750
						55 House Rent Allowance	9,960
						Total of Vr no 4 - EST:	3,49,540
	5 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	14,400
						Total of Vr no 5 - CON:	14,400
	6 - CON	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 6 - CON:	4,000
	9 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 9 - CON:	45,000
						Total of SHAHJAHANPUR (15):	**9,76,93,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	45,59,617
						Total of Vr no 100 - PEN:	45,59,617
	101 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,08,334
						Total of Vr no 101 - PEN:	2,08,334
	102 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,93,480
						Total of Vr no 102 - PEN:	13,93,480
	103 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,92,98,630
						Total of Vr no 103 - PEN:	2,92,98,630
	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,85,85,662
						Total of Vr no 99 - PEN:	1,85,85,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	100 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,59,617
						Total of Vr no 100 - PEN:	45,59,617
	101 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,334
						Total of Vr no 101 - PEN:	2,08,334
	102 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,93,480
						Total of Vr no 102 - PEN:	13,93,480
	103 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,98,630
						Total of Vr no 103 - PEN:	2,92,98,630
	99 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,85,662
						Total of Vr no 99 - PEN:	1,85,85,662

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,38,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	1 - GIA					Total of Vr no 1 - GIA:	4,38,924

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	13 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,466
						Total of Vr no 13 - TA:	3,466
	4 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	83,408
						Total of Vr no 4 - MIS:	83,408
	67 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,930
						Total of Vr no 67 - EST:	6,930
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	4,480
						Total of Vr no 69 - EST:	1,83,505

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						55 House Rent Allowance	13,950
						Total of Vr no 1 - EST:	4,78,175
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,46,835
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	8,330
						Total of Vr no 11 - EST:	2,79,735
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	12 - EST					Total of Vr no 12 - EST:	77,790
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,45,905
						55 House Rent Allowance	22,330
						Total of Vr no 13 - EST:	7,15,335
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,26,100
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,580
						Total of Vr no 15 - EST:	2,67,530
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,42,220
						55 House Rent Allowance	15,880
						Total of Vr no 16 - EST:	6,98,500
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,29,820
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,500
						03 Dearness Allowance	2,35,675
						55 House Rent Allowance	15,670
						Total of Vr no 18 - EST:	6,79,845
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,350
						Total of Vr no 19 - EST:	2,79,150
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,61,895
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,420
						Total of Vr no 20 - EST:	3,20,520
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,400
						03 Dearness Allowance	64,020
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,080
						Total of Vr no 21 - EST:	1,83,540
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,72,785
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	8,380
						Total of Vr no 23 - EST:	2,79,785
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 24 - EST:	1,38,845
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,580
						Total of Vr no 25 - EST:	2,40,405
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	87,120
						55 House Rent Allowance	7,110
						Total of Vr no 3 - EST:	2,52,630
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	5,310
						Total of Vr no 34 - EST:	3,17,790
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,06,700
						03 Dearness Allowance	3,33,685
						06 Other Allowances	2,600
						55 House Rent Allowance	18,990
						Total of Vr no 35 - EST:	9,61,975
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 38 - EST:	9,090
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,238
						Total of Vr no 39 - EST:	5,238
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,38,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,506
						Total of Vr no 40 - EST:	10,506
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,546
						Total of Vr no 41 - EST:	6,546
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,984
						Total of Vr no 42 - EST:	6,984
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,096
						Total of Vr no 43 - EST:	12,096
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,402
						Total of Vr no 44 - EST:	36,402
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,120
						Total of Vr no 45 - EST:	12,120
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,560
						Total of Vr no 46 - EST:	10,560
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,710
						Total of Vr no 47 - EST:	25,710
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,424
						Total of Vr no 48 - EST:	26,424
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,140
						Total of Vr no 49 - EST:	10,140
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						55 House Rent Allowance	6,200
						Total of Vr no 5 - EST:	2,95,740
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 51 - EST:	2,940
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,970
						Total of Vr no 52 - EST:	17,970
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,506
						Total of Vr no 53 - EST:	10,506
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,430
						Total of Vr no 54 - EST:	14,430
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,770
						Total of Vr no 55 - EST:	10,770
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,208
						Total of Vr no 56 - EST:	11,208
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	57 - EST					Total of Vr no 57 - EST:	12,296
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,504
						Total of Vr no 58 - EST:	9,504
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,080
						Total of Vr no 59 - EST:	13,080
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,33,650
						55 House Rent Allowance	7,620
						Total of Vr no 6 - EST:	3,84,270
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,168
						03 Dearness Allowance	81,709
						55 House Rent Allowance	3,929
						Total of Vr no 61 - EST:	2,39,806
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,617
						Total of Vr no 62 - EST:	3,617
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,894
						Total of Vr no 63 - EST:	9,894
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 64 - EST:	5,562
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 65 - EST:	5,400
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,728
						Total of Vr no 66 - EST:	4,728
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,826
						Total of Vr no 68 - EST:	26,826
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,42,650
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	8,670
						Total of Vr no 8 - EST:	2,86,895
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	7,390
						Total of Vr no 9 - EST:	3,45,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,62,660
						Total of Vr no 18 - GIA:	50,62,660
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,71,058
						Total of Vr no 3 - GIA:	5,17,71,058

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,07,705
						Total of Vr no 2 - GIA:	5,07,705

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,43,600
						03 Dearness Allowance	2,43,980
						55 House Rent Allowance	18,940
						Total of Vr no 1 - EST:	7,06,520
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,34,302
						Total of Vr no 1 - MIS:	2,34,302
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,000
						03 Dearness Allowance	53,350
						55 House Rent Allowance	4,380
						Total of Vr no 2 - EST:	1,54,730
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	67,340
						Total of Vr no 2 - MIS:	67,340
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	958
						Total of Vr no 3 - MIS:	958
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,015
						Total of Vr no 4 - MIS:	3,015
						Total of SHAMLI (91):	**17,65,88,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 44 - EST:	99,170

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						Total of Vr no 34 - EST:	5,64,820
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 4 - EST:	1,18,110
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,46,435
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,21,015

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,51,300
						03 Dearness Allowance	3,58,215
						55 House Rent Allowance	35,490
						Total of Vr no 10 - EST:	10,45,005
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	63,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						55 House Rent Allowance	13,800
						Total of Vr no 12 - EST:	4,13,080
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,46,835
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	67,450
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,18,135
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,15,810
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	69,465
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,35,695
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	65,590
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,400
						03 Dearness Allowance	2,29,570
						55 House Rent Allowance	15,130
						Total of Vr no 22 - EST:	6,62,100
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,12,600
						03 Dearness Allowance	3,36,930
						55 House Rent Allowance	21,790
						Total of Vr no 23 - EST:	9,71,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,57,905
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	20
						Total of Vr no 25 - EST:	52,720
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,56,300
						03 Dearness Allowance	3,60,965
						06 Other Allowances	40
						55 House Rent Allowance	34,520
						Total of Vr no 26 - EST:	10,51,825
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,15,810
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,220
						Total of Vr no 28 - EST:	1,43,115
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,35,170
						55 House Rent Allowance	21,090
						Total of Vr no 29 - EST:	9,65,660
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	11,040
						Total of Vr no 30 - EST:	3,34,370
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,100
						03 Dearness Allowance	3,60,305
						55 House Rent Allowance	24,420
						Total of Vr no 31 - EST:	10,39,825
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,15,810
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	33 - EST					Total of Vr no 33 - EST:	3,13,485
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	7,360
						Total of Vr no 35 - EST:	3,13,485
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						55 House Rent Allowance	6,350
						Total of Vr no 36 - EST:	3,24,875
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,044
						Total of Vr no 37 - EST:	25,044
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,11,315
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,38,020
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 40 - EST:	3,95,925
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,35,695
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,250
						Total of Vr no 42 - EST:	36,250
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,16,500
						Total of Vr no 42 - MIS:	1,16,500
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,766
						Total of Vr no 43 - EST:	11,766
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,074
						03 Dearness Allowance	60,646
						55 House Rent Allowance	27,104
						Total of Vr no 45 - EST:	2,63,824
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,840
						Total of Vr no 7 - EST:	2,27,625
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						55 House Rent Allowance	18,750
						Total of Vr no 8 - EST:	8,31,105
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	77,790

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,723
						Total of Vr no 14 - GIA:	3,60,723
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,34,130
						Total of Vr no 16 - GIA:	4,34,130
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,51,195
						Total of Vr no 17 - GIA:	6,51,195
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,17,065
						Total of Vr no 18 - GIA:	2,17,065
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,82,296
						Total of Vr no 37 - GIA:	18,82,296
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,63,377
						Total of Vr no 38 - GIA:	7,63,377
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,60,459
						Total of Vr no 39 - GIA:	12,60,459
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,747
						Total of Vr no 45 - GIA:	52,747
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,76,865
						Total of Vr no 8 - GIA:	2,43,76,865
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,28,43,945
						Total of Vr no 9 - GIA:	5,28,43,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,22,094
						Total of Vr no 10 - GIA:	3,22,094
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,24,641
						Total of Vr no 11 - GIA:	14,24,641
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,031
						Total of Vr no 12 - GIA:	29,031
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,287
						Total of Vr no 41 - GIA:	1,31,287

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	16,65,981
						Total of Vr no 13 - GIA:	16,65,981

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	220500105 08 00	42 Other Expense	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	220500105 08 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	First	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	8 - MIS					Total of Vr no 8 - MIS:	2,000
						Total of SIDDHARTH NAGAR (67):	**9,99,56,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,33,620
						Total of Vr no 8 - GIA:	1,33,620

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,33,388
						Total of Vr no 10 - GIA:	2,33,388

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	53 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,500
						Total of Vr no 53 - MIS:	19,500
	59 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	98,970
						Total of Vr no 59 - MIS:	98,970
	60 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,170
						Total of Vr no 60 - MIS:	99,170
	61 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,980
						Total of Vr no 61 - MIS:	99,980
	63 - MIS	Second	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	71,325
						Total of Vr no 63 - MIS:	71,325

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,26,690
						Total of Vr no 18 - MIS:	19,26,690
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,78,896
						Total of Vr no 19 - MIS:	11,78,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	39 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,38,997
						Total of Vr no 39 - MIS:	13,38,997
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,30,543
						Total of Vr no 48 - MIS:	17,30,543
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,74,527
						Total of Vr no 62 - MIS:	11,74,527

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,50,125
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 11 - EST:	3,56,910
	11 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,600
						Total of Vr no 11 - MIS:	99,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,73,690
						55 House Rent Allowance	11,160
						Total of Vr no 12 - EST:	5,00,650
	12 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 12 - MIS:	1,99,920
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	4,740
						Total of Vr no 13 - EST:	2,56,460
	13 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	99,900
						Total of Vr no 13 - MIS:	99,900
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,37,570
	14 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,984
						Total of Vr no 14 - MIS:	99,984
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	77,790
	15 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,952
						Total of Vr no 15 - MIS:	2,99,952
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,37,570
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,57,905
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 18 - EST:	1,56,745
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						55 House Rent Allowance	13,950
						Total of Vr no 19 - EST:	4,17,880
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,33,695
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,33,525
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,47,940
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,54,620
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,15,810
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,82,710
						55 House Rent Allowance	9,450
						Total of Vr no 25 - EST:	5,24,360
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	40
						55 House Rent Allowance	22,100
						Total of Vr no 26 - EST:	7,95,745
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,57,905
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,53,410
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,26,100
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,41,600
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	6,320
						Total of Vr no 31 - EST:	2,90,435
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,41,935
						06 Other Allowances	80
						55 House Rent Allowance	15,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	32 - EST					Total of Vr no 32 - EST:	9,79,285
	32 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 32 - MIS:	1,99,920
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,813
						03 Dearness Allowance	1,52,797
						55 House Rent Allowance	8,427
						Total of Vr no 33 - EST:	4,39,037
	33 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	99,960
						Total of Vr no 33 - MIS:	99,960
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,100
						03 Dearness Allowance	2,71,755
						55 House Rent Allowance	18,470
						Total of Vr no 34 - EST:	7,84,325
	34 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,984
						Total of Vr no 34 - MIS:	99,984
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,33,695
	35 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	99,950
						Total of Vr no 35 - MIS:	99,950
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,57,905
	36 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,968
						Total of Vr no 36 - MIS:	1,99,968
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	2,77,240
	37 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,900
						Total of Vr no 37 - MIS:	99,900
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,08,285
						55 House Rent Allowance	18,470
						Total of Vr no 38 - EST:	6,05,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						55 House Rent Allowance	3,940
						Total of Vr no 39 - EST:	2,50,080
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	8,730
						Total of Vr no 40 - EST:	3,81,350
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	65,630
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	5,050
						Total of Vr no 42 - EST:	2,43,905
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,41,600
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,666
						Total of Vr no 43 - MIS:	49,666
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,37,570
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,211
						Total of Vr no 44 - MIS:	53,211
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 45 - EST:	1,72,785
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,888
						Total of Vr no 45 - MIS:	43,888
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,51,175
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	46 - MIS					Total of Vr no 46 - MIS:	9,560
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	9,480
						Total of Vr no 47 - EST:	2,79,955
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	96,105
						Total of Vr no 47 - MIS:	96,105
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 48 - EST:	1,27,730
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,500
						03 Dearness Allowance	2,63,175
						55 House Rent Allowance	15,870
						Total of Vr no 49 - EST:	7,57,545
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,50,575
	50 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	56,348
						Total of Vr no 50 - MIS:	56,348
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	40
						55 House Rent Allowance	5,510
						Total of Vr no 51 - EST:	2,12,165
	51 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	32,465
						Total of Vr no 51 - MIS:	32,465
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,500
						03 Dearness Allowance	1,99,925
						55 House Rent Allowance	15,520
						Total of Vr no 52 - EST:	5,78,945
	52 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,94,524
						Total of Vr no 52 - MIS:	1,94,524
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,840
						Total of Vr no 53 - EST:	75,620
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	54 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,200
						Total of Vr no 54 - EST:	5,80,035
	54 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	65,680
						Total of Vr no 54 - MIS:	65,680
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,35,695
	55 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	34,250
						Total of Vr no 55 - MIS:	34,250
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 56 - EST:	2,07,230
	56 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,944
						Total of Vr no 56 - MIS:	2,99,944
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,29,820
	57 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 57 - MIS:	2,99,880
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,57,905
	58 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,900
						Total of Vr no 58 - MIS:	99,900
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 59 - EST:	2,67,390
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,35,695
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,29,965
						55 House Rent Allowance	7,380
						Total of Vr no 60 - EST:	3,73,645
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						06 Other Allowances	40
						55 House Rent Allowance	10,280
						Total of Vr no 61 - EST:	4,86,015
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,300
						03 Dearness Allowance	78,265
						55 House Rent Allowance	4,510
						Total of Vr no 62 - EST:	2,25,075
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	3,710
						Total of Vr no 63 - EST:	1,82,890
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 64 - EST:	1,27,160
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,33,695
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	3,210
						Total of Vr no 66 - EST:	1,89,985
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,31,715
						55 House Rent Allowance	14,290
						Total of Vr no 67 - EST:	6,67,305
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,37,570
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						55 House Rent Allowance	11,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	70 - EST					Total of Vr no 70 - EST:	4,78,485
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,38,020
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	9,990
						Total of Vr no 72 - EST:	3,06,350
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 73 - EST:	1,98,165
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						55 House Rent Allowance	7,650
						Total of Vr no 74 - EST:	3,83,990
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,617
						03 Dearness Allowance	83,939
						55 House Rent Allowance	8,284
						Total of Vr no 75 - EST:	2,44,840
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	6,300
						Total of Vr no 76 - EST:	2,61,895
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,60,230
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 80 - EST:	1,57,905
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	1,26,100
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	82 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	2,35,695
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						06 Other Allowances	80
						55 House Rent Allowance	6,670
						Total of Vr no 83 - EST:	2,53,045
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,810
						Total of Vr no 84 - EST:	1,26,810
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 85 - EST:	1,55,580
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 86 - EST:	92,740
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 9 - EST:	3,56,910

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,50,31,158
						Total of Vr no 2 - GIA:	7,50,31,158
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,67,098
						Total of Vr no 38 - GIA:	75,67,098
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,15,673
						Total of Vr no 65 - GIA:	28,15,673
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,01,148
						Total of Vr no 72 - GIA:	14,01,148
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,44,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	73 - GIA					Total of Vr no 73 - GIA:	14,44,943

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,55,087
						Total of Vr no 9 - GIA:	5,55,087

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,230
						Total of Vr no 1 - EST:	3,230
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,572
						Total of Vr no 10 - MIS:	15,572
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						06 Other Allowances	180
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	5,67,965
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,000
						03 Dearness Allowance	89,100
						55 House Rent Allowance	7,520
						Total of Vr no 5 - EST:	2,58,620
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,467
						Total of Vr no 6 - MIS:	1,467
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,344
						Total of Vr no 7 - MIS:	9,344
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,814
						Total of Vr no 8 - MIS:	4,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	9 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,065
						Total of Vr no 9 - MIS:	2,065

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,56,810
						Total of SITAPUR (46):	**12,19,17,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,94,590
						06 Other Allowances	240
						55 House Rent Allowance	13,630
						Total of Vr no 3 - EST:	5,62,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	58,500
						Total of Vr no 1 - MIS:	58,500
	10 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,79,160
						Total of Vr no 10 - MIS:	1,79,160
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,80,500
						03 Dearness Allowance	10,34,275
						06 Other Allowances	2,480
						55 House Rent Allowance	46,790
						Total of Vr no 6 - EST:	29,64,045
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,01,300
						03 Dearness Allowance	64,35,715
						06 Other Allowances	2,080
						55 House Rent Allowance	3,90,510
						Total of Vr no 7 - EST:	1,85,29,605
	7 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,31,600
						03 Dearness Allowance	4,57,380
						55 House Rent Allowance	17,780
						Total of Vr no 8 - EST:	13,06,760
	8 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	50,127
						Total of Vr no 8 - MIS:	50,127
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,94,800
						03 Dearness Allowance	28,57,140
						55 House Rent Allowance	1,86,170
						Total of Vr no 9 - EST:	82,38,110
	9 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	9 - MIS					Total of Vr no 9 - MIS:	42,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,62,056
						Total of Vr no 4 - GIA:	1,26,62,056

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	3 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,000
						Total of Vr no 3 - MIS:	2,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	4,448
						Total of Vr no 1 - MIS:	4,448
	2 - MIS	First	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 2 - MIS:	450
	3 - MIS	First	Voted	No Objection	220500105 08 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000
						Total of SONBHADRA (69):	**4,46,26,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	90,945

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,55,580
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,57,905
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,33,525
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,35,695
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,35,695
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,35,695
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	8,280
						Total of Vr no 16 - EST:	2,40,780
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,47,940
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,48,250
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,48,250
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,50,575
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,53,365
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,970
						Total of Vr no 22 - EST:	2,69,020
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	6,320
						Total of Vr no 23 - EST:	2,77,880
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,600
						03 Dearness Allowance	1,08,680
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,13,640
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 25 - EST:	3,15,810
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,15,810
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,15,810
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,18,135
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,14,125
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,28,985
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,700
						03 Dearness Allowance	1,96,185
						55 House Rent Allowance	19,470
						Total of Vr no 3 - EST:	5,72,355
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,38,020
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	9,200
						Total of Vr no 31 - EST:	4,23,515
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	2,77,880
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,07,900
						55 House Rent Allowance	13,030
						Total of Vr no 4 - EST:	5,98,930
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	440
						55 House Rent Allowance	3,130
						Total of Vr no 43 - EST:	1,33,770
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,200
						03 Dearness Allowance	2,14,610
						55 House Rent Allowance	13,010
						Total of Vr no 5 - EST:	6,17,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,200
						03 Dearness Allowance	2,14,610
						55 House Rent Allowance	13,010
						Total of Vr no 6 - EST:	6,17,820
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	7,480
						Total of Vr no 7 - EST:	3,25,385
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	62,670
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,55,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,01,724
						Total of Vr no 4 - GIA:	97,01,724
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,41,481
						Total of Vr no 5 - GIA:	33,41,481
						Total of SRAVASTI (85):	**2,23,56,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	32 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	58,595
	33 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 33 - EST:	1,05,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						06 Other Allowances	1,000
						55 House Rent Allowance	15,750
						Total of Vr no 34 - EST:	5,08,720
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,03,700
						03 Dearness Allowance	2,22,035
						06 Other Allowances	1,090
						55 House Rent Allowance	15,690
						Total of Vr no 53 - EST:	6,42,515

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,43,350
						Total of Vr no 29 - MIS:	10,43,350
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,27,035
						Total of Vr no 30 - MIS:	20,27,035
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,25,565
						Total of Vr no 31 - MIS:	7,25,565
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	22,65,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	32 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 32 - MIS:	22,65,347

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	4,200
						Total of Vr no 1 - EST:	2,58,090
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,55,580
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 11 - EST:	1,35,470
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,37,570
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	8,190
						Total of Vr no 13 - EST:	3,89,025
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,800
						03 Dearness Allowance	95,590
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	2,75,710
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,26,100
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						55 House Rent Allowance	10,000
						Total of Vr no 16 - EST:	4,67,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,42,160
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,38,020
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,42,650
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,600
						03 Dearness Allowance	2,23,630
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	6,43,470
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 20 - EST:	1,35,470
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,78,090
						55 House Rent Allowance	15,100
						Total of Vr no 21 - EST:	5,16,990
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,37,570
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,38,020
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,560
						03 Dearness Allowance	1,69,840
						55 House Rent Allowance	11,870
						Total of Vr no 24 - EST:	4,93,270
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,59,000
						03 Dearness Allowance	3,07,450
						55 House Rent Allowance	19,610
						Total of Vr no 25 - EST:	8,86,060
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,23,905
						55 House Rent Allowance	14,840
						Total of Vr no 26 - EST:	6,45,845
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	89,055
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,13,600
						03 Dearness Allowance	5,02,480
						55 House Rent Allowance	33,760
						Total of Vr no 28 - EST:	14,49,840
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,04,500
						03 Dearness Allowance	5,51,210
						06 Other Allowances	200
						55 House Rent Allowance	33,860
						Total of Vr no 29 - EST:	15,89,770
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,14,830
						55 House Rent Allowance	15,130
						Total of Vr no 3 - EST:	6,22,960
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,900
						03 Dearness Allowance	1,87,495
						55 House Rent Allowance	11,070
						Total of Vr no 30 - EST:	5,39,465
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,37,570
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,39,900
						03 Dearness Allowance	3,51,945
						06 Other Allowances	60
						55 House Rent Allowance	20,840
						Total of Vr no 35 - EST:	10,12,745
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	68,920
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,70,115
						55 House Rent Allowance	10,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	37 - EST					Total of Vr no 37 - EST:	4,89,505
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						55 House Rent Allowance	1,110
	39 - EST					Total of Vr no 38 - EST:	1,90,055
		First	Voted	No Objection	220202109 03 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						55 House Rent Allowance	5,520
	4 - EST					Total of Vr no 39 - EST:	2,86,225
		First	Voted	No Objection	220202109 03 00	01 Pay	11,46,700
						03 Dearness Allowance	6,28,320
						55 House Rent Allowance	37,790
	40 - EST					Total of Vr no 4 - EST:	18,12,810
		First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
	41 - EST					Total of Vr no 40 - EST:	3,18,135
		First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	2,100
	42 - EST					Total of Vr no 41 - EST:	2,57,695
		First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	43 - EST					Total of Vr no 42 - EST:	1,60,230
		First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
	49 - EST					Total of Vr no 43 - EST:	1,27,720
		First	Voted	No Objection	220202109 03 00	01 Pay	4,12,100
						03 Dearness Allowance	2,26,655
						55 House Rent Allowance	14,900
	5 - EST					Total of Vr no 49 - EST:	6,53,655
		First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						55 House Rent Allowance	3,970
	50 - EST					Total of Vr no 5 - EST:	2,61,580
		First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 50 - EST:	3,56,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,100
						03 Dearness Allowance	2,15,105
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 51 - EST:	6,22,185
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						06 Other Allowances	1,000
						55 House Rent Allowance	25,005
						Total of Vr no 52 - EST:	8,01,470
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,35,695
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,37,570
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 8 - EST:	3,95,925
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,37,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,88,334
						Total of Vr no 16 - GIA:	1,01,88,334
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,47,486
						Total of Vr no 17 - GIA:	13,47,486
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,73,511
						Total of Vr no 18 - GIA:	64,73,511
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,07,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	28 - GIA					Total of Vr no 28 - GIA:	59,07,982
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,77,74,973
						Total of Vr no 3 - GIA:	2,77,74,973
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,31,295
						Total of Vr no 33 - GIA:	6,31,295
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,630
						Total of Vr no 34 - GIA:	28,630
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,80,783
						Total of Vr no 38 - GIA:	2,55,80,783
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,86,829
						Total of Vr no 39 - GIA:	3,00,86,829
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,78,90,216
						Total of Vr no 4 - GIA:	2,78,90,216
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,58,95,190
						Total of Vr no 9 - GIA:	2,58,95,190

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,89,884
						Total of Vr no 2 - GIA:	46,89,884
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	40,21,948
						Total of Vr no 37 - GIA:	40,21,948

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,44,180
						Total of Vr no 1 - GIA:	2,44,180
	36 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,51,465
						Total of Vr no 36 - GIA:	2,51,465
						Total of SULTANPUR (52):	**19,75,08,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	107 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	4,810
						Total of Vr no 107 - EST:	1,39,660
	108 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,020
						Total of Vr no 108 - EST:	1,01,375
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	4,810
						Total of Vr no 14 - EST:	1,39,660
	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	98,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	6,040
						Total of Vr no 109 - EST:	2,04,750
	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						55 House Rent Allowance	18,260
						Total of Vr no 110 - EST:	8,35,420
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	6,040
						Total of Vr no 16 - EST:	2,00,100
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,43,300
						03 Dearness Allowance	2,98,815
						55 House Rent Allowance	18,260
						Total of Vr no 17 - EST:	8,60,375
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	54,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	76 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	29,797
						55 House Rent Allowance	2,360
						Total of Vr no 76 - EST:	86,337
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 93 - EST:	1,32,990

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,38,020
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,11,315
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,267
						03 Dearness Allowance	1,95,397
						55 House Rent Allowance	17,860
						Total of Vr no 12 - EST:	5,68,524
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,38,620
	13 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,739
						Total of Vr no 13 - MIS:	46,739
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	94,917
						Total of Vr no 16 - MIS:	94,917
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	79,461
						Total of Vr no 17 - MIS:	79,461
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,50,575
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,985
						55 House Rent Allowance	3,710
						Total of Vr no 19 - EST:	1,78,395
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,41,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,400
						03 Dearness Allowance	1,42,120
						55 House Rent Allowance	11,240
						Total of Vr no 21 - EST:	4,11,760
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,33,695
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 23 - EST:	2,76,795
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,70,150
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,41,600
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						55 House Rent Allowance	8,160
						Total of Vr no 26 - EST:	3,79,075
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						55 House Rent Allowance	11,130
						Total of Vr no 27 - EST:	5,59,830
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,24,245
						55 House Rent Allowance	7,390
						Total of Vr no 28 - EST:	3,57,535
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,41,600
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,870
						Total of Vr no 30 - EST:	1,17,035
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						55 House Rent Allowance	7,280
						Total of Vr no 31 - EST:	3,50,760
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						55 House Rent Allowance	10,260
						Total of Vr no 32 - EST:	4,99,285
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						55 House Rent Allowance	4,620
						Total of Vr no 33 - EST:	2,87,495
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	7,390
						Total of Vr no 34 - EST:	3,80,010
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	3,210
						Total of Vr no 35 - EST:	1,97,270
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						55 House Rent Allowance	11,650
						Total of Vr no 36 - EST:	7,37,050
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	9,530
						Total of Vr no 37 - EST:	3,22,010
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,46,835
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,59,710
						55 House Rent Allowance	19,980
						Total of Vr no 39 - EST:	7,51,890
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,06,000
						03 Dearness Allowance	3,33,300
						55 House Rent Allowance	27,820
						Total of Vr no 40 - EST:	9,67,120
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,41,600
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,41,600
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,10,770
						55 House Rent Allowance	6,350
						Total of Vr no 43 - EST:	3,18,520
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,29,600
						03 Dearness Allowance	3,45,730
						06 Other Allowances	120
						55 House Rent Allowance	22,750
						Total of Vr no 44 - EST:	9,98,200
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,70,300
						03 Dearness Allowance	2,58,665
						55 House Rent Allowance	21,130
						Total of Vr no 45 - EST:	7,50,095
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	4,510
						Total of Vr no 46 - EST:	2,25,385
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,41,600
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	3,710
						Total of Vr no 48 - EST:	1,85,060

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						55 House Rent Allowance	6,350
						Total of Vr no 49 - EST:	3,06,585
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,70,830
						06 Other Allowances	40
						55 House Rent Allowance	8,750
						Total of Vr no 50 - EST:	4,90,220
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,03,455
						55 House Rent Allowance	6,350
						Total of Vr no 51 - EST:	2,97,905
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	40
						55 House Rent Allowance	5,310
						Total of Vr no 52 - EST:	3,33,330
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,500
						03 Dearness Allowance	2,66,475
						06 Other Allowances	40
						55 House Rent Allowance	14,490
						Total of Vr no 53 - EST:	7,65,505
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,52,900
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,45,785
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	1,97,765
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,45,785
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,37,570
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,57,905
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,35,695
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	2,520
						Total of Vr no 61 - EST:	1,39,540
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 62 - EST:	3,15,810
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,45,785
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	5,310
						Total of Vr no 64 - EST:	2,76,870
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	6,790
						Total of Vr no 65 - EST:	3,53,525
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,207
						03 Dearness Allowance	72,164
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	2,08,891
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 67 - EST:	2,67,390
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	54,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,797
						55 House Rent Allowance	2,360
						Total of Vr no 77 - EST:	86,337
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	1,45,785
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,633
						03 Dearness Allowance	1,31,798
						55 House Rent Allowance	9,200
						Total of Vr no 79 - EST:	3,80,631
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	9,260
						Total of Vr no 8 - EST:	4,50,235
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						55 House Rent Allowance	12,260
						Total of Vr no 80 - EST:	6,74,730
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,75,550
						55 House Rent Allowance	21,400
						Total of Vr no 81 - EST:	7,97,950
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						55 House Rent Allowance	3,210
						Total of Vr no 82 - EST:	1,93,550
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,32,485
						55 House Rent Allowance	13,260
						Total of Vr no 83 - EST:	6,68,445
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	9,260
						Total of Vr no 84 - EST:	4,50,235
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 85 - EST:	1,38,620
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,315
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 86 - EST:	52,635
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,36,220
						03 Dearness Allowance	2,39,921
						55 House Rent Allowance	12,420
						Total of Vr no 87 - EST:	6,88,561
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,38,620
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,46,280
						55 House Rent Allowance	8,400
						Total of Vr no 91 - EST:	4,30,680
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,439
						03 Dearness Allowance	6,063
						55 House Rent Allowance	191
						Total of Vr no 92 - EST:	17,693
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,750
						03 Dearness Allowance	17,462
						55 House Rent Allowance	1,660
						Total of Vr no 96 - EST:	50,872
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,897
						03 Dearness Allowance	7,917
						55 House Rent Allowance	520
						Total of Vr no 97 - EST:	27,334
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,27,840
						03 Dearness Allowance	2,90,290
						55 House Rent Allowance	21,020
						Total of Vr no 98 - EST:	8,39,150
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,20,300
						03 Dearness Allowance	6,71,165
						06 Other Allowances	80
						55 House Rent Allowance	51,340
						Total of Vr no 99 - EST:	19,42,885

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,45,37,729
						Total of Vr no 11 - GIA:	9,45,37,729
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,73,210
						Total of Vr no 12 - GIA:	30,73,210

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	4,072
						Total of Vr no 1 - MIS:	4,072
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 2 - MIS:	32,744
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						06 Other Allowances	60
						55 House Rent Allowance	13,700
						Total of Vr no 3 - EST:	5,20,300
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,47,800
						03 Dearness Allowance	81,290
						06 Other Allowances	60
						55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	2,35,800
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,150
						Total of Vr no 5 - MIS:	18,150
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 6 - MIS:	32,744

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	25,740

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,200
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	76,370
						Total of UNNAO (44):	**12,70,33,151**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,48,107
						Total of Vr no 15 - GIA:	8,48,107
	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,43,980
						Total of Vr no 18 - GIA:	5,43,980

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	73,461
						Total of Vr no 16 - GIA:	73,461
	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,12,790
						Total of Vr no 17 - GIA:	22,12,790
	68 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,01,904
						Total of Vr no 68 - GIA:	3,01,904

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	40
						55 House Rent Allowance	15,000
						Total of Vr no 12 - EST:	3,10,160
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	15,280
						Total of Vr no 14 - EST:	3,33,030
	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						06 Other Allowances	40
						55 House Rent Allowance	15,000
						Total of Vr no 79 - EST:	3,16,205

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						06 Other Allowances	40
						55 House Rent Allowance	14,380
						Total of Vr no 114 - EST:	2,61,180
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	12,67,072
						03 Dearness Allowance	6,99,600
						06 Other Allowances	180
						55 House Rent Allowance	1,13,280
						Total of Vr no 13 - EST:	20,80,132
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,51,300
						03 Dearness Allowance	83,215
						06 Other Allowances	40
						55 House Rent Allowance	9,640
						Total of Vr no 24 - EST:	2,44,195
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						06 Other Allowances	40
						55 House Rent Allowance	14,480
						Total of Vr no 25 - EST:	2,76,935
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,60,100
						03 Dearness Allowance	3,63,055
						06 Other Allowances	180
						55 House Rent Allowance	51,300
						Total of Vr no 47 - EST:	10,74,635
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	9,40,100
						03 Dearness Allowance	5,19,805
						06 Other Allowances	280
						55 House Rent Allowance	71,760
						Total of Vr no 52 - EST:	15,31,945
	53 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	48,300
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,484
						03 Dearness Allowance	1,916
						55 House Rent Allowance	426
						Total of Vr no 54 - EST:	5,826
	55 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	55 - EST					Total of Vr no 55 - EST:	30,100
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	70,734
						03 Dearness Allowance	32,335
						Total of Vr no 56 - EST:	1,03,069
	58 - MIS	Second	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	40,607
						Total of Vr no 58 - MIS:	40,607
	71 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 71 - MIS:	49,990
	72 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	52,240
						Total of Vr no 72 - MIS:	52,240
	73 - MIS	Second	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	36,024
						Total of Vr no 73 - MIS:	36,024
	74 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,500
						Total of Vr no 74 - MIS:	5,500
	75 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,380
						Total of Vr no 75 - MIS:	4,380
	76 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,100
						Total of Vr no 76 - MIS:	6,100
	77 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,246
						Total of Vr no 77 - MIS:	4,246
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,61,300
						03 Dearness Allowance	5,31,465
						06 Other Allowances	280
						55 House Rent Allowance	74,000
						Total of Vr no 80 - EST:	15,67,045
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	12,89,472
						03 Dearness Allowance	7,11,920
						06 Other Allowances	180
						55 House Rent Allowance	1,13,280
						Total of Vr no 99 - EST:	21,14,852

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	106 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	4,03,144
						Total of Vr no 106 - MIS:	4,03,144
	107 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	4,29,272
						Total of Vr no 107 - MIS:	4,29,272
	108 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	4,21,360
						Total of Vr no 108 - MIS:	4,21,360
	78 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	5,310
						Total of Vr no 78 - MIS:	5,310
	79 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	65,500
						Total of Vr no 79 - MIS:	65,500
	80 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	11,918
						Total of Vr no 80 - MIS:	11,918
	81 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	5,310
						Total of Vr no 81 - MIS:	5,310
	82 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,27,000
						Total of Vr no 82 - MIS:	1,27,000
	83 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	10,620
						Total of Vr no 83 - MIS:	10,620
	84 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	5,310
						Total of Vr no 84 - MIS:	5,310
	85 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,94,295
						Total of Vr no 85 - MIS:	1,94,295

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	20 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	540
						03 Dearness Allowance	270
						55 House Rent Allowance	120
						Total of Vr no 20 - EST:	930
	31 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,40,317
						Total of Vr no 31 - MIS:	1,40,317
	32 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 32 - MIS:	70,000
	33 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	3,341
						Total of Vr no 33 - MIS:	3,341
	34 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	20,000

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TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	34 - MIS					Total of Vr no 34 - MIS:	20,000
	35 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	19,058
						Total of Vr no 35 - MIS:	19,058
	36 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	37,022
						Total of Vr no 36 - MIS:	37,022
	60 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	32,636
						Total of Vr no 60 - TA:	32,636

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,64,163
						Total of Vr no 109 - EST:	1,64,163
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,80,965
						03 Dearness Allowance	11,44,531
						06 Other Allowances	2,240
						55 House Rent Allowance	1,33,621
						Total of Vr no 112 - EST:	33,61,357
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,85,500
						03 Dearness Allowance	3,22,025
						55 House Rent Allowance	47,840
						Total of Vr no 113 - EST:	9,55,365
	116 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,17,610
						Total of Vr no 116 - MIS:	1,17,610
	117 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,781
						Total of Vr no 117 - MIS:	36,781
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,800
						03 Dearness Allowance	3,01,290
						55 House Rent Allowance	48,180
						Total of Vr no 15 - EST:	8,97,270
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,96,600
						03 Dearness Allowance	2,73,130
						55 House Rent Allowance	14,030
						Total of Vr no 16 - EST:	7,83,760
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,95,000
						03 Dearness Allowance	6,57,250
						06 Other Allowances	80

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	99,060
						Total of Vr no 23 - EST:	19,51,390
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,97,800
						03 Dearness Allowance	5,48,790
						06 Other Allowances	120
						55 House Rent Allowance	94,940
						Total of Vr no 26 - EST:	16,41,650
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,71,900
						03 Dearness Allowance	3,14,545
						55 House Rent Allowance	48,520
						Total of Vr no 27 - EST:	9,34,965
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						06 Other Allowances	1,500
						55 House Rent Allowance	15,840
						Total of Vr no 28 - EST:	8,32,640
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						55 House Rent Allowance	28,380
						Total of Vr no 29 - EST:	4,87,955
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						55 House Rent Allowance	36,500
						Total of Vr no 30 - EST:	7,51,360
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	11,300
						Total of Vr no 31 - EST:	5,75,810
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,300
						03 Dearness Allowance	2,17,965
						55 House Rent Allowance	12,100
						Total of Vr no 32 - EST:	6,26,365
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	8,220
						Total of Vr no 33 - EST:	4,37,725
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,49,480
						55 House Rent Allowance	13,940
						Total of Vr no 34 - EST:	7,17,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,79,200
						03 Dearness Allowance	2,63,560
						55 House Rent Allowance	14,060
						Total of Vr no 35 - EST:	7,56,820
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,90,700
						03 Dearness Allowance	2,69,885
						55 House Rent Allowance	42,120
						Total of Vr no 36 - EST:	8,02,705
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,18,240
						55 House Rent Allowance	12,160
						Total of Vr no 37 - EST:	6,27,200
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,91,800
						03 Dearness Allowance	2,70,490
						55 House Rent Allowance	42,120
						Total of Vr no 38 - EST:	8,04,410
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,200
						03 Dearness Allowance	3,13,060
						55 House Rent Allowance	47,840
						Total of Vr no 39 - EST:	9,30,100
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,98,990
						55 House Rent Allowance	30,980
						Total of Vr no 40 - EST:	5,91,770
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,20,700
						03 Dearness Allowance	2,86,385
						06 Other Allowances	600
						55 House Rent Allowance	42,900
						Total of Vr no 41 - EST:	8,50,585
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						06 Other Allowances	750
						55 House Rent Allowance	43,380
						Total of Vr no 42 - EST:	8,19,595
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,77,100
						03 Dearness Allowance	18,02,405
						06 Other Allowances	760
						55 House Rent Allowance	2,73,920
						Total of Vr no 43 - EST:	53,54,185
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,03,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,76,870
						06 Other Allowances	120
						55 House Rent Allowance	2,17,420
						Total of Vr no 44 - EST:	40,97,810
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,37,000
						03 Dearness Allowance	11,20,350
						06 Other Allowances	2,240
						55 House Rent Allowance	1,34,980
						Total of Vr no 45 - EST:	32,94,570
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,10,400
						03 Dearness Allowance	7,74,565
						06 Other Allowances	760
						55 House Rent Allowance	39,340
						Total of Vr no 46 - EST:	22,25,065
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,600
						03 Dearness Allowance	2,76,430
						55 House Rent Allowance	41,280
						Total of Vr no 48 - EST:	8,20,310
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,500
						03 Dearness Allowance	2,60,975
						55 House Rent Allowance	40,300
						Total of Vr no 49 - EST:	7,75,775
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,71,100
						03 Dearness Allowance	4,79,105
						06 Other Allowances	40
						55 House Rent Allowance	73,840
						Total of Vr no 50 - EST:	14,24,085
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,91,900
						03 Dearness Allowance	16,45,545
						06 Other Allowances	680
						55 House Rent Allowance	2,24,920
						Total of Vr no 51 - EST:	48,63,045
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,06,500
						03 Dearness Allowance	8,83,575
						06 Other Allowances	1,000
						55 House Rent Allowance	1,40,160
						Total of Vr no 57 - EST:	26,31,235
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,600
						03 Dearness Allowance	2,48,930
						06 Other Allowances	1,000
						55 House Rent Allowance	39,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	58 - EST					Total of Vr no 58 - EST:	7,42,250
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						55 House Rent Allowance	42,800
						Total of Vr no 59 - EST:	7,88,970
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,790
						03 Dearness Allowance	31,919
						55 House Rent Allowance	3,843
						Total of Vr no 61 - EST:	1,06,552
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,500
						03 Dearness Allowance	2,84,625
						55 House Rent Allowance	41,280
						Total of Vr no 71 - EST:	8,43,405
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,64,900
						03 Dearness Allowance	5,30,695
						06 Other Allowances	120
						55 House Rent Allowance	89,320
						Total of Vr no 72 - EST:	15,85,035
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,35,500
						03 Dearness Allowance	2,94,525
						06 Other Allowances	600
						55 House Rent Allowance	42,900
						Total of Vr no 73 - EST:	8,73,525
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,23,620
						55 House Rent Allowance	48,520
						Total of Vr no 74 - EST:	9,60,540
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,100
						03 Dearness Allowance	2,07,955
						55 House Rent Allowance	10,320
						Total of Vr no 75 - EST:	5,96,375
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,29,200
						03 Dearness Allowance	6,76,060
						06 Other Allowances	80
						55 House Rent Allowance	99,060
						Total of Vr no 76 - EST:	20,04,400
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,64,400
						03 Dearness Allowance	3,10,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	77 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	48,180
						Total of Vr no 77 - EST:	9,23,000
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,59,765
						55 House Rent Allowance	36,500
						Total of Vr no 78 - EST:	7,68,565
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,24,785
						55 House Rent Allowance	12,160
						Total of Vr no 81 - EST:	6,45,645
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						55 House Rent Allowance	14,060
						Total of Vr no 82 - EST:	7,79,140
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,69,900
						03 Dearness Allowance	18,53,445
						06 Other Allowances	760
						55 House Rent Allowance	2,73,920
						Total of Vr no 83 - EST:	54,98,025
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,69,000
						03 Dearness Allowance	14,12,950
						06 Other Allowances	120
						55 House Rent Allowance	2,19,800
						Total of Vr no 84 - EST:	42,01,870
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,57,070
						55 House Rent Allowance	13,940
						Total of Vr no 85 - EST:	7,38,410
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,300
						03 Dearness Allowance	2,85,065
						55 House Rent Allowance	42,700
						Total of Vr no 86 - EST:	8,46,065
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,400
						03 Dearness Allowance	1,67,970
						55 House Rent Allowance	28,380
						Total of Vr no 87 - EST:	5,01,750
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,900
						03 Dearness Allowance	2,98,045
						06 Other Allowances	1,500
						55 House Rent Allowance	15,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	88 - EST					Total of Vr no 88 - EST:	8,57,285
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,300
						03 Dearness Allowance	2,81,765
						06 Other Allowances	750
						55 House Rent Allowance	43,380
						Total of Vr no 89 - EST:	8,38,195
	89 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,428
						Total of Vr no 89 - MIS:	37,428
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,05,370
						55 House Rent Allowance	11,300
						Total of Vr no 90 - EST:	5,90,070
	90 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	93,137
						Total of Vr no 90 - MIS:	93,137
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,72,305
						55 House Rent Allowance	42,800
						Total of Vr no 91 - EST:	8,10,205
	91 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,43,152
						Total of Vr no 91 - MIS:	1,43,152
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,77,530
						55 House Rent Allowance	42,120
						Total of Vr no 92 - EST:	8,24,250
	92 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,300
						Total of Vr no 92 - MIS:	71,300
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,78,245
						55 House Rent Allowance	42,120
						Total of Vr no 93 - EST:	8,26,265
	93 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	67,396
						Total of Vr no 93 - MIS:	67,396
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,53,400
						03 Dearness Allowance	9,09,370
						06 Other Allowances	1,000
						55 House Rent Allowance	1,40,160
						Total of Vr no 94 - EST:	27,03,930
	94 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,315
						Total of Vr no 94 - MIS:	59,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,24,565
						55 House Rent Allowance	12,100
						Total of Vr no 95 - EST:	6,44,965
	95 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	74,764
						Total of Vr no 95 - MIS:	74,764
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,09,894
						03 Dearness Allowance	16,55,441
						06 Other Allowances	680
						55 House Rent Allowance	2,22,135
						Total of Vr no 96 - EST:	48,88,150
	96 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,54,882
						Total of Vr no 96 - MIS:	1,54,882
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,49,900
						03 Dearness Allowance	7,96,290
						06 Other Allowances	760
						55 House Rent Allowance	39,340
						Total of Vr no 97 - EST:	22,86,290
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,56,410
						06 Other Allowances	1,000
						55 House Rent Allowance	39,720
						Total of Vr no 98 - EST:	7,63,330

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,56,66,071
						Total of Vr no 1 - GIA:	8,56,66,071
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,674
						Total of Vr no 104 - GIA:	5,674
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,16,744
						Total of Vr no 105 - GIA:	7,16,744
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,42,358
						Total of Vr no 109 - GIA:	7,42,358
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,39,902

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	110 - GIA					Total of Vr no 110 - GIA:	11,39,902
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,14,949
						Total of Vr no 111 - GIA:	8,14,949
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,19,918
						Total of Vr no 112 - GIA:	1,19,918
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,23,921
						Total of Vr no 113 - GIA:	1,23,921
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,74,136
						Total of Vr no 114 - GIA:	11,74,136
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,08,317
						Total of Vr no 115 - GIA:	2,08,317
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,08,93,371
						Total of Vr no 133 - GIA:	4,08,93,371
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,45,05,840
						Total of Vr no 134 - GIA:	5,45,05,840
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,39,47,581
						Total of Vr no 135 - GIA:	4,39,47,581
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,47,13,239
						Total of Vr no 136 - GIA:	5,47,13,239
	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,76,10,082
						Total of Vr no 19 - GIA:	2,76,10,082
	2 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,81,17,344
						Total of Vr no 2 - GIA:	9,81,17,344
	20 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,23,43,475
						Total of Vr no 20 - GIA:	2,23,43,475
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,45,626
						Total of Vr no 23 - GIA:	1,45,626
	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,34,926
						Total of Vr no 24 - GIA:	1,34,926
	25 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	60,603
						Total of Vr no 25 - GIA:	60,603
	26 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,64,094
						Total of Vr no 26 - GIA:	1,64,094
	27 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	36,035
						Total of Vr no 27 - GIA:	36,035
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	36,035
						Total of Vr no 28 - GIA:	36,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,985
						Total of Vr no 29 - GIA:	91,985
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,06,525
						Total of Vr no 3 - GIA:	5,06,525
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,91,368
						Total of Vr no 30 - GIA:	9,91,368
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,75,575
						Total of Vr no 59 - GIA:	1,75,575
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,04,834
						Total of Vr no 63 - GIA:	7,04,834
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,86,754
						Total of Vr no 64 - GIA:	13,86,754
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,02,623
						Total of Vr no 66 - GIA:	22,02,623
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,12,406
						Total of Vr no 67 - GIA:	21,12,406
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,500
						Total of Vr no 87 - GIA:	1,04,500
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,270
						Total of Vr no 88 - GIA:	31,270
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,06,096
						Total of Vr no 97 - GIA:	14,06,096
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,396
						Total of Vr no 98 - GIA:	27,396
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,37,524
						Total of Vr no 99 - GIA:	13,37,524

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,58,000
						Total of Vr no 12 - GIA:	11,58,000
	13 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,04,032
						Total of Vr no 13 - GIA:	2,04,032
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,74,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	37 - GIA					Total of Vr no 37 - GIA:	2,74,780
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,53,367
						Total of Vr no 5 - GIA:	17,53,367
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	24,16,130
						Total of Vr no 6 - GIA:	24,16,130
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,66,322
						Total of Vr no 69 - GIA:	3,66,322
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,97,357
						Total of Vr no 7 - GIA:	1,07,97,357
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,62,794
						Total of Vr no 70 - GIA:	2,62,794

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,08,075
						Total of Vr no 14 - GIA:	6,08,075
	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	28,10,345
						Total of Vr no 8 - GIA:	28,10,345

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,10,900
						03 Dearness Allowance	2,80,995
						06 Other Allowances	60
						55 House Rent Allowance	43,760
						Total of Vr no 10 - EST:	8,35,715
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	61,700
						03 Dearness Allowance	33,935
						06 Other Allowances	90
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	1,01,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,192
						Total of Vr no 11 - MIS:	3,192
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,29,100
						03 Dearness Allowance	2,36,005
						06 Other Allowances	120
						55 House Rent Allowance	36,120
						Total of Vr no 12 - EST:	7,01,345
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	12,675
						Total of Vr no 12 - MIS:	12,675
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,17,700
						03 Dearness Allowance	64,735
						55 House Rent Allowance	10,880
						Total of Vr no 13 - EST:	1,93,315
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	7,500
						Total of Vr no 13 - MIS:	7,500
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	8,200
						Total of Vr no 14 - EST:	1,56,070
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	700
						Total of Vr no 14 - MIS:	700
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						06 Other Allowances	120
						55 House Rent Allowance	29,880
						Total of Vr no 15 - EST:	5,78,700
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,46,400
						03 Dearness Allowance	1,90,520
						06 Other Allowances	150
						55 House Rent Allowance	29,800
						Total of Vr no 16 - EST:	5,66,870
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	875
						Total of Vr no 16 - MIS:	875
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						06 Other Allowances	90

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	17 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	5,740
						Total of Vr no 17 - EST:	1,10,610
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	11,942
						Total of Vr no 17 - MIS:	11,942
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,87,300
						03 Dearness Allowance	2,13,015
						06 Other Allowances	90
						55 House Rent Allowance	28,740
						Total of Vr no 18 - EST:	6,29,145
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	37,209
						Total of Vr no 18 - MIS:	37,209
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	7,580
						Total of Vr no 19 - EST:	1,47,855
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	60
						55 House Rent Allowance	21,340
						Total of Vr no 20 - EST:	4,29,515
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,14,300
						03 Dearness Allowance	62,865
						55 House Rent Allowance	8,800
						Total of Vr no 21 - EST:	1,85,965
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,18,700
						03 Dearness Allowance	2,85,285
						06 Other Allowances	240
						55 House Rent Allowance	43,000
						Total of Vr no 22 - EST:	8,47,225
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,53,000
						03 Dearness Allowance	2,49,150
						06 Other Allowances	150
						55 House Rent Allowance	38,280
						Total of Vr no 23 - EST:	7,40,580
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	46,420
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,12,700
						03 Dearness Allowance	2,26,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	25 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	180
						55 House Rent Allowance	35,320
						Total of Vr no 25 - EST:	6,75,185
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	61,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	5,540
						Total of Vr no 26 - EST:	1,00,865
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						06 Other Allowances	180
						55 House Rent Allowance	25,400
						Total of Vr no 27 - EST:	4,92,905
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	14,335
						03 Dearness Allowance	7,884
						Total of Vr no 28 - EST:	22,219
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						06 Other Allowances	120
						55 House Rent Allowance	36,120
						Total of Vr no 3 - EST:	6,86,155
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,41,744
						Total of Vr no 3 - MIS:	2,41,744
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						55 House Rent Allowance	13,200
						Total of Vr no 4 - EST:	2,34,695
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						06 Other Allowances	150
						55 House Rent Allowance	29,800
						Total of Vr no 5 - EST:	5,63,460
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 6 - EST:	1,10,610
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,451
						03 Dearness Allowance	11,385
						Total of Vr no 7 - EST:	34,836
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,204

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	8 - EST					Total of Vr no 8 - EST:	24,204
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,588
						Total of Vr no 9 - EST:	3,588

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	40
						55 House Rent Allowance	13,100
						Total of Vr no 6 - EST:	2,40,060
	7 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	40
						55 House Rent Allowance	13,100
						Total of Vr no 7 - EST:	2,44,865
						Total of VARANASI (27):	**57,87,43,649**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	5 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	16,086
						Total of Vr no 5 - MIS:	16,086

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Dayalbagh Educational Institute, Agra (Deemed University)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	7 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	54,08,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Dayalbagh Educational Institute, Agra (Deemed University)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	7 - GIA					Total of Vr no 7 - GIA:	54,08,280
	8 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	84,55,655
						Total of Vr no 8 - GIA:	84,55,655

Sub Head	19	Dayalbagh Educational Institute, Agra (Faculty of Engineering)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	10 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	35,28,240
						Total of Vr no 10 - GIA:	35,28,240
	9 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	29,02,760
						Total of Vr no 9 - GIA:	29,02,760

Sub Head	21	Grant to Dayalbagh Educational Institute, Agra Institute of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	11 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	39,06,250
						Total of Vr no 11 - GIA:	39,06,250
	12 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	58,31,176
						Total of Vr no 12 - GIA:	58,31,176

Sub Head	22	Grant to Dayal Bagh Educational Institute Agra Girls Intermediate College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	13 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	5,55,815
						Total of Vr no 13 - GIA:	5,55,815
	14 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	22,32,999
						Total of Vr no 14 - GIA:	22,32,999

Sub Head	24	Grant to Dayalbagh Educational Institute, Agra REI Inter College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	15 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	11,78,940
						Total of Vr no 15 - GIA:	11,78,940
	16 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	14,32,048
						Total of Vr no 16 - GIA:	14,32,048

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	45 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,763
						Total of Vr no 45 - MIS:	14,763
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,13,100
						03 Dearness Allowance	3,37,205
						55 House Rent Allowance	16,290
						Total of Vr no 88 - EST:	9,66,595
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,38,000
						03 Dearness Allowance	5,15,900
						55 House Rent Allowance	29,510
						Total of Vr no 89 - EST:	14,83,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,56,000
						03 Dearness Allowance	2,50,800
						55 House Rent Allowance	39,480
						Total of Vr no 3 - EST:	7,46,280
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,33,035
						55 House Rent Allowance	39,880
						Total of Vr no 4 - EST:	6,96,615

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,87,860
						Total of Vr no 22 - GIA:	1,03,87,860
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,05,42,096
						Total of Vr no 23 - GIA:	2,05,42,096
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,35,660
						Total of Vr no 24 - GIA:	4,35,660
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,11,170
						Total of Vr no 25 - GIA:	1,08,11,170
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,34,58,535
						Total of Vr no 26 - GIA:	3,34,58,535
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,30,605
						Total of Vr no 27 - GIA:	25,30,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	28 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	61,61,199
						Total of Vr no 28 - GIA:	61,61,199
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	89,70,435
						Total of Vr no 29 - GIA:	89,70,435
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	30,03,285
						Total of Vr no 30 - GIA:	30,03,285
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	29,57,220
						Total of Vr no 31 - GIA:	29,57,220
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	21,42,750
						Total of Vr no 32 - GIA:	21,42,750
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	13,88,395
						Total of Vr no 33 - GIA:	13,88,395
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,04,840
						Total of Vr no 34 - GIA:	1,04,840
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	43,11,225
						Total of Vr no 35 - GIA:	43,11,225
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	35,71,815
						Total of Vr no 36 - GIA:	35,71,815
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	10,87,565
						Total of Vr no 41 - GIA:	10,87,565
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	20,08,070
						Total of Vr no 42 - GIA:	20,08,070
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,07,940
						Total of Vr no 52 - GIA:	1,07,940
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	44,15,150
						Total of Vr no 53 - GIA:	44,15,150
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	30,21,080
						Total of Vr no 54 - GIA:	30,21,080
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	30,72,415
						Total of Vr no 55 - GIA:	30,72,415
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	20,57,360
						Total of Vr no 56 - GIA:	20,57,360
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	12,49,480
						Total of Vr no 57 - GIA:	12,49,480
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	21,76,850
						Total of Vr no 58 - GIA:	21,76,850
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,94,80,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	59 - GIA					Total of Vr no 59 - GIA:	1,94,80,551
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,74,195
						Total of Vr no 60 - GIA:	1,04,74,195
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,10,970
						Total of Vr no 61 - GIA:	11,10,970
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,29,99,985
						Total of Vr no 62 - GIA:	3,29,99,985
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,84,155
						Total of Vr no 63 - GIA:	1,08,84,155
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,37,210
						Total of Vr no 64 - GIA:	4,37,210
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,50,870
						Total of Vr no 65 - GIA:	22,50,870
						Total of AGRA (08):	**24,69,66,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,44,200
						03 Dearness Allowance	2,98,760
						55 House Rent Allowance	16,760
						Total of Vr no 13 - EST:	8,59,720
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,13,400
						03 Dearness Allowance	3,37,370
						55 House Rent Allowance	18,830
						Total of Vr no 14 - EST:	9,69,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,43,800
						03 Dearness Allowance	4,08,540
						55 House Rent Allowance	23,800
						Total of Vr no 10 - EST:	11,76,140
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	5,460
						Total of Vr no 9 - EST:	2,88,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						55 House Rent Allowance	8,060
						Total of Vr no 3 - EST:	4,17,725
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,35,800
						03 Dearness Allowance	2,94,690
						55 House Rent Allowance	16,280
						Total of Vr no 4 - EST:	8,46,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,32,400
						03 Dearness Allowance	5,12,820
						55 House Rent Allowance	39,720
						Total of Vr no 5 - EST:	14,84,940
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,13,800
						03 Dearness Allowance	3,92,590
						55 House Rent Allowance	31,290
						Total of Vr no 6 - EST:	11,37,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing	31,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	10 - MIS	First	Voted	No Objection	220203103 03 00	Services	
						Total of Vr no 10 - MIS:	31,324
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,66,800
						03 Dearness Allowance	2,01,740
						55 House Rent Allowance	10,920
						Total of Vr no 15 - EST:	5,79,460
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,19,600
						03 Dearness Allowance	2,30,230
						55 House Rent Allowance	12,430
						Total of Vr no 16 - EST:	6,62,260
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,283
						Total of Vr no 8 - MIS:	27,283
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,755
						Total of Vr no 9 - MIS:	33,755

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,77,300
						03 Dearness Allowance	3,17,515
						55 House Rent Allowance	17,490
						Total of Vr no 17 - EST:	9,12,305
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,04,100
						03 Dearness Allowance	3,87,255
						55 House Rent Allowance	21,660
						Total of Vr no 18 - EST:	11,13,015
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	82,185
						03 Dearness Allowance	44,015
						55 House Rent Allowance	673
						Total of Vr no 25 - EST:	1,26,873

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,56,08,960
						Total of Vr no 12 - GIA:	1,56,08,960
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,97,050
						Total of Vr no 13 - GIA:	10,97,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,26,015
						Total of Vr no 14 - GIA:	89,26,015
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,74,320
						Total of Vr no 15 - GIA:	32,74,320
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,71,350
						Total of Vr no 16 - GIA:	85,71,350
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,02,215
						Total of Vr no 17 - GIA:	1,05,02,215
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,08,510
						Total of Vr no 18 - GIA:	89,08,510
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,64,840
						Total of Vr no 19 - GIA:	8,64,840
						Total of ALIGARH (06):	**6,84,20,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	261 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	29,81,250
						Total of Vr no 261 - PEN:	29,81,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	261 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,81,250
						Total of Vr no 261 - PEN:	29,81,250

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	21 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,488
						Total of Vr no 21 - MIS:	30,488
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,46,800
						03 Dearness Allowance	2,45,740
						55 House Rent Allowance	11,330
						Total of Vr no 7 - EST:	7,03,870
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,35,200
						03 Dearness Allowance	4,04,360
						55 House Rent Allowance	24,030
						Total of Vr no 8 - EST:	11,63,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	17 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	24,998
						Total of Vr no 17 - MIS:	24,998
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,67,200
						03 Dearness Allowance	9,16,960
						55 House Rent Allowance	81,810
						Total of Vr no 5 - EST:	26,65,970
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,41,000
						03 Dearness Allowance	2,42,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	6 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	19,220
						Total of Vr no 6 - EST:	7,02,770
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	7,630
						Total of Vr no 9 - EST:	2,52,685

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,14,475
						Total of Vr no 22 - GIA:	45,14,475
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,83,585
						Total of Vr no 23 - GIA:	31,83,585
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,65,894
						Total of Vr no 88 - GIA:	43,65,894
						Total of AMBEDKAR NAGAR (74):	**2,35,70,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						55 House Rent Allowance	5,460
						Total of Vr no 13 - EST:	3,33,750
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	3,630
						Total of Vr no 14 - EST:	1,65,605
	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,448
						Total of Vr no 18 - MIS:	14,448
	19 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,455
						Total of Vr no 19 - MIS:	14,455

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,40,501
						Total of Vr no 7 - GIA:	93,40,501
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,93,065
						Total of Vr no 8 - GIA:	49,93,065
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,89,065
						Total of Vr no 9 - GIA:	22,89,065
						Total of AURAIYA (81):	**1,71,50,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	79,615
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,190
						Total of Vr no 12 - MIS:	47,190
	13 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,85,000
						03 Dearness Allowance	3,21,750
						55 House Rent Allowance	19,550
						Total of Vr no 2 - EST:	9,26,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	99,750
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,23,695
						55 House Rent Allowance	6,570
						Total of Vr no 3 - EST:	3,55,165
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,92,900
						03 Dearness Allowance	4,91,095
						55 House Rent Allowance	28,340
						Total of Vr no 4 - EST:	14,12,335
	43 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 43 - MIS:	31,324
	44 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 44 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,11,435
						Total of Vr no 14 - GIA:	41,11,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,99,080
						Total of Vr no 15 - GIA:	44,99,080
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,44,740
						Total of Vr no 27 - GIA:	5,44,740
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,34,095
						Total of Vr no 28 - GIA:	7,34,095
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,39,905
						Total of Vr no 29 - GIA:	7,39,905
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,82,830
						Total of Vr no 30 - GIA:	9,82,830
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,19,135
						Total of Vr no 31 - GIA:	16,19,135
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,04,170
						Total of Vr no 32 - GIA:	17,04,170
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,22,110
						Total of Vr no 33 - GIA:	18,22,110
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,54,170
						Total of Vr no 34 - GIA:	24,54,170
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,41,080
						Total of Vr no 35 - GIA:	32,41,080
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,95,930
						Total of Vr no 36 - GIA:	14,95,930
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,66,660
						Total of Vr no 37 - GIA:	78,66,660
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,50,590
						Total of Vr no 38 - GIA:	1,17,50,590
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,79,770
						Total of Vr no 66 - GIA:	22,79,770
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,43,750
						Total of Vr no 67 - GIA:	41,43,750
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,83,721
						Total of Vr no 68 - GIA:	9,83,721
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,34,505
						Total of Vr no 69 - GIA:	13,34,505
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,52,916
						Total of Vr no 70 - GIA:	5,52,916
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,47,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	71 - GIA					Total of Vr no 71 - GIA:	8,47,424
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,673
						Total of Vr no 82 - GIA:	1,08,673
	83 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,39,320
						Total of Vr no 83 - GIA:	11,39,320
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,315
						Total of Vr no 86 - GIA:	14,315
						Total of AZAMGARH (34):	**5,89,22,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	505 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,53,000
						Total of Vr no 505 - PEN:	26,53,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	505 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	26,53,000
						Total of Vr no 505 - PEN:	26,53,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	25 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 25 - MIS:	5,00,000
	3 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	17,358
						Total of Vr no 3 - LTC:	17,358
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	3,080
						Total of Vr no 89 - EST:	2,38,680
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						55 House Rent Allowance	3,940
						Total of Vr no 90 - EST:	2,03,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	26 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,49,875
						55 House Rent Allowance	16,371
						Total of Vr no 48 - EST:	4,38,746
	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,36,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	49 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	74,800
						55 House Rent Allowance	4,200
						Total of Vr no 49 - EST:	2,15,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	37 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 37 - MIS:	15,573
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	3,680
						Total of Vr no 67 - EST:	1,42,250
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,74,600
						03 Dearness Allowance	3,16,030
						55 House Rent Allowance	26,570
						Total of Vr no 68 - EST:	9,17,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,95,930
						Total of Vr no 19 - GIA:	29,95,930
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,25,160
						Total of Vr no 20 - GIA:	32,25,160
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,30,560
						Total of Vr no 21 - GIA:	3,30,560
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,71,845
						Total of Vr no 22 - GIA:	17,71,845
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,56,490
						Total of Vr no 27 - GIA:	6,56,490
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,42,270
						Total of Vr no 28 - GIA:	12,42,270
						Total of BADAUN (13):	**1,87,16,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	10,920
						Total of Vr no 10 - EST:	5,60,085
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,56,000
						03 Dearness Allowance	1,95,800
						55 House Rent Allowance	11,650
						Total of Vr no 11 - EST:	5,63,450
	24 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	19,257
						Total of Vr no 24 - MIS:	19,257
	25 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,122
						Total of Vr no 25 - MIS:	14,122

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,66,630
						Total of Vr no 10 - GIA:	27,66,630
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,27,662
						Total of Vr no 11 - GIA:	6,27,662
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,07,835
						Total of Vr no 14 - GIA:	1,20,07,835
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,74,81,213
						Total of Vr no 8 - GIA:	1,74,81,213
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,32,750
						Total of Vr no 9 - GIA:	17,32,750
						Total of BAGPAT (83):	**3,57,73,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,89,860
						Total of Vr no 10 - GIA:	25,89,860
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,61,015
						Total of Vr no 8 - GIA:	70,61,015
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,35,380
						Total of Vr no 9 - GIA:	13,35,380
						Total of BAHRAICH (51):	**1,09,86,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	320 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	84,82,401
						Total of Vr no 320 - PEN:	84,82,401
	321 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,33,61,597
						Total of Vr no 321 - PEN:	1,33,61,597
	322 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,14,335
						Total of Vr no 322 - PEN:	17,14,335
	323 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,50,168
						Total of Vr no 323 - PEN:	7,50,168
	324 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,93,260
						Total of Vr no 324 - PEN:	17,93,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	320 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,82,401
						Total of Vr no 320 - PEN:	84,82,401
	321 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,61,597
						Total of Vr no 321 - PEN:	1,33,61,597
	322 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,14,335
						Total of Vr no 322 - PEN:	17,14,335
	323 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,168
						Total of Vr no 323 - PEN:	7,50,168
	324 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,93,260
						Total of Vr no 324 - PEN:	17,93,260

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	28	Jannayak Chandrashekhar State University, Ballia	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	7 - GIA	First	Voted	No Objection	220203102 28 00	20 Subsidiary Grant-General (non pay)	30,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	28	Jannayak Chandrashekhar State University, Ballia	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	7 - GIA					Total of Vr no 7 - GIA:	30,00,000
	8 - GIA	First	Voted	No Objection	220203102 28 00	31 Subsidiary Grant-General (Pay)	67,50,000
						Total of Vr no 8 - GIA:	67,50,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						55 House Rent Allowance	15,920
						Total of Vr no 16 - EST:	5,36,255
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	12,770
						Total of Vr no 19 - EST:	4,42,275

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,75,645
						Total of Vr no 100 - GIA:	55,75,645
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	87,52,645
						Total of Vr no 101 - GIA:	87,52,645
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,87,662
						Total of Vr no 102 - GIA:	89,87,662
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,019
						Total of Vr no 103 - GIA:	39,019
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,57,885
						Total of Vr no 11 - GIA:	4,57,885
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,10,025
						Total of Vr no 12 - GIA:	7,10,025
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,80,010
						Total of Vr no 13 - GIA:	54,80,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	58,48,965
						Total of Vr no 14 - GIA:	58,48,965
	15 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	20,93,010
						Total of Vr no 15 - GIA:	20,93,010
	16 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	25,48,795
						Total of Vr no 16 - GIA:	25,48,795
	17 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	6,29,100
						Total of Vr no 17 - GIA:	6,29,100
	18 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	8,11,522
						Total of Vr no 18 - GIA:	8,11,522
	19 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	5,978
						Total of Vr no 19 - GIA:	5,978
	20 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	46,370
						Total of Vr no 20 - GIA:	46,370
	21 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	9,96,460
						Total of Vr no 21 - GIA:	9,96,460
	22 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	19,76,010
						Total of Vr no 22 - GIA:	19,76,010
	23 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	7,85,660
						Total of Vr no 23 - GIA:	7,85,660
	24 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	9,57,830
						Total of Vr no 24 - GIA:	9,57,830
	25 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	11,67,250
						Total of Vr no 25 - GIA:	11,67,250
	26 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	16,47,090
						Total of Vr no 26 - GIA:	16,47,090
	27 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	7,83,373
						Total of Vr no 27 - GIA:	7,83,373
	28 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	18,45,895
						Total of Vr no 28 - GIA:	18,45,895
	29 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	86,03,465
						Total of Vr no 29 - GIA:	86,03,465
	30 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	97,55,307
						Total of Vr no 30 - GIA:	97,55,307
	31 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,089
						Total of Vr no 31 - GIA:	2,089
	32 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	14,98,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	32 - GIA					Total of Vr no 32 - GIA:	14,98,193
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,43,195
						Total of Vr no 33 - GIA:	16,43,195
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,69,665
						Total of Vr no 87 - GIA:	4,69,665
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,44,600
						Total of Vr no 88 - GIA:	6,44,600
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,21,185
						Total of Vr no 89 - GIA:	7,21,185
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,86,855
						Total of Vr no 9 - GIA:	10,86,855
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,35,560
						Total of Vr no 90 - GIA:	7,35,560
	91 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,22,130
						Total of Vr no 91 - GIA:	8,22,130
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,31,672
						Total of Vr no 92 - GIA:	8,31,672
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,85,885
						Total of Vr no 93 - GIA:	9,85,885
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,86,470
						Total of Vr no 94 - GIA:	11,86,470
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,87,900
						Total of Vr no 95 - GIA:	18,87,900
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,57,875
						Total of Vr no 96 - GIA:	20,57,875
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,31,140
						Total of Vr no 97 - GIA:	21,31,140
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,44,700
						Total of Vr no 98 - GIA:	22,44,700
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,31,815
						Total of Vr no 99 - GIA:	52,31,815
						Total of BALLIA (31):	**15,76,17,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	15	Maa Pateshwari State University, Balrampur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79006001	1 - GIA	First	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	11,63,022
						Total of Vr no 1 - GIA:	11,63,022

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,476
						Total of Vr no 13 - MIS:	27,476
	14 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	99,820
						Total of Vr no 14 - MIS:	99,820
	15 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	16 - MIS	First	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 16 - MIS:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,35,200
						03 Dearness Allowance	2,94,360
						55 House Rent Allowance	16,720
						Total of Vr no 1 - EST:	8,46,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,19,900
						03 Dearness Allowance	2,30,945
						55 House Rent Allowance	12,590
						Total of Vr no 2 - EST:	6,63,435

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,37,915
						Total of Vr no 18 - GIA:	1,20,37,915
						Total of BALRAMPUR (79):	**1,54,37,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	354 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,39,330
						Total of Vr no 354 - PEN:	33,39,330
	355 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,01,915
						Total of Vr no 355 - PEN:	34,01,915
	356 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,08,330
						Total of Vr no 356 - PEN:	25,08,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	354 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,39,330
						Total of Vr no 354 - PEN:	33,39,330
	355 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,01,915
						Total of Vr no 355 - PEN:	34,01,915
	356 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,08,330
						Total of Vr no 356 - PEN:	25,08,330

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	75,138
						Total of Vr no 14 - MIS:	75,138
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,18,900
						03 Dearness Allowance	7,80,395
						55 House Rent Allowance	68,900
						Total of Vr no 19 - EST:	22,68,195
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	2,590
						Total of Vr no 27 - EST:	1,15,740
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	32 - EST					Total of Vr no 32 - EST:	1,31,000
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,87,289
						Total of Vr no 34 - EST:	1,87,289
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,46,574
						Total of Vr no 35 - EST:	27,46,574
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	8,300
						Total of Vr no 45 - EST:	2,98,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,84,470
						55 House Rent Allowance	6,110
						Total of Vr no 20 - EST:	5,25,980
	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 26 - MIS:	15,662
	28 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,124
						Total of Vr no 28 - EST:	20,124

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,52,650
						Total of Vr no 15 - GIA:	31,52,650
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,82,820
						Total of Vr no 21 - GIA:	44,82,820
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,86,015
						Total of Vr no 22 - GIA:	40,86,015
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,45,825
						Total of Vr no 23 - GIA:	24,45,825
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,37,315
						Total of Vr no 37 - GIA:	32,37,315
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,35,985
						Total of Vr no 38 - GIA:	45,35,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BANDA (26)

Total of BANDA (26):	4,68,23,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	4,480
						Total of Vr no 20 - EST:	1,70,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	32 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	83,028
						Total of Vr no 32 - MIS:	83,028

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,64,545
						Total of Vr no 12 - GIA:	13,64,545
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,06,120
						Total of Vr no 13 - GIA:	6,06,120
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,64,545
						Total of Vr no 14 - GIA:	13,64,545
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,41,890
						Total of Vr no 15 - GIA:	11,41,890
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,59,275
						Total of Vr no 16 - GIA:	62,59,275
						Total of BARABANKY (54):	**1,09,90,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	10 - TA	First	Voted	No Objection	220203001 04 00	04 Travelling Allowance	3,455
						Total of Vr no 10 - TA:	3,455
	25 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,41,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	60
						55 House Rent Allowance	16,420
						Total of Vr no 25 - EST:	3,97,560
	3 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,505
						Total of Vr no 3 - MIS:	24,505
	4 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	10,011
						Total of Vr no 4 - MIS:	10,011
	5 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 5 - MIS:	31,324

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,35,300
						03 Dearness Allowance	7,34,415
						06 Other Allowances	1,000
						55 House Rent Allowance	1,24,356
						Total of Vr no 55 - EST:	21,95,071
	56 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,58,800
						03 Dearness Allowance	7,47,340
						55 House Rent Allowance	1,18,243
						Total of Vr no 56 - EST:	22,24,383

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	36 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,052
						Total of Vr no 36 - MIS:	13,052
	66 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	95,300
						03 Dearness Allowance	52,415
						55 House Rent Allowance	4,480
						Total of Vr no 66 - EST:	1,52,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	21 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	15,730
						Total of Vr no 21 - MIS:	15,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	22 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	2,29,35,115
						Total of Vr no 22 - GIA:	2,29,35,115
	23 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,25,51,318
						Total of Vr no 23 - GIA:	1,25,51,318
	30 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	14,06,240
						Total of Vr no 30 - GIA:	14,06,240
	31 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	14,72,610
						Total of Vr no 31 - GIA:	14,72,610
	32 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	28,10,930
						Total of Vr no 32 - GIA:	28,10,930
	33 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	33,67,550
						Total of Vr no 33 - GIA:	33,67,550
	34 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	7,57,575
						Total of Vr no 34 - GIA:	7,57,575
	35 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	22,68,215
						Total of Vr no 35 - GIA:	22,68,215
	43 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	8,79,520
						Total of Vr no 43 - GIA:	8,79,520
	44 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	28,24,070
						Total of Vr no 44 - GIA:	28,24,070
	63 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	7,80,205
						Total of Vr no 63 - GIA:	7,80,205
	64 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	23,02,470
						Total of Vr no 64 - GIA:	23,02,470
						Total of BAREILLY (11):	**5,94,23,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	32 - MIS	First	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	29,500
						Total of Vr no 32 - MIS:	29,500
	33 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	27,000
						Total of Vr no 33 - MIS:	27,000
	38 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	16,500
						Total of Vr no 38 - MIS:	16,500
	39 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,515
						Total of Vr no 39 - MIS:	47,515
	51 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	14,305
						Total of Vr no 51 - MIS:	14,305
	52 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 52 - MIS:	5,000
	58 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	86,210
						Total of Vr no 58 - CON:	86,210
	9 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 9 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,40,600
						03 Dearness Allowance	2,42,330
						55 House Rent Allowance	14,450
						Total of Vr no 22 - EST:	6,97,380
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,59,300
						03 Dearness Allowance	1,97,615
						55 House Rent Allowance	9,720
						Total of Vr no 23 - EST:	5,66,635
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						55 House Rent Allowance	4,860
						Total of Vr no 24 - EST:	2,62,780
	25 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,672
						Total of Vr no 25 - TA:	1,672
	26 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 26 - MIS:	31,460
	27 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	41,700
						Total of Vr no 27 - MIS:	41,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	46 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,540
						Total of Vr no 46 - MIS:	2,540
	47 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,852
						Total of Vr no 47 - MIS:	8,852
	48 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,195
						Total of Vr no 48 - MIS:	9,195
	49 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	1,900
						Total of Vr no 49 - MIS:	1,900
	50 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	47,900
						Total of Vr no 50 - TA:	47,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						55 House Rent Allowance	11,120
						Total of Vr no 28 - EST:	6,10,970
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,74,800
						03 Dearness Allowance	1,51,140
						55 House Rent Allowance	8,560
						Total of Vr no 29 - EST:	4,34,500
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,38,668
						03 Dearness Allowance	48,990
						55 House Rent Allowance	25,633
						Total of Vr no 30 - EST:	2,13,291
	40 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,079
						Total of Vr no 40 - MIS:	14,079

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,53,600
						03 Dearness Allowance	1,94,480
						55 House Rent Allowance	10,700
						Total of Vr no 1 - EST:	5,58,780
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,62,100
						03 Dearness Allowance	2,54,155
						55 House Rent Allowance	15,320
						Total of Vr no 2 - EST:	7,31,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,60,610
						Total of Vr no 28 - GIA:	18,60,610
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,38,675
						Total of Vr no 29 - GIA:	15,38,675
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,63,395
						Total of Vr no 30 - GIA:	43,63,395
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,46,665
						Total of Vr no 31 - GIA:	63,46,665
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,41,670
						Total of Vr no 61 - GIA:	44,41,670
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,57,025
						Total of Vr no 62 - GIA:	64,57,025
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,00,985
						Total of Vr no 66 - GIA:	15,00,985
						Total of BASTI (33):	**3,14,70,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,06,500
						Total of Vr no 11 - GIA:	30,06,500
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,12,488
						Total of Vr no 12 - GIA:	38,12,488
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,03,625
						Total of Vr no 13 - GIA:	28,03,625
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,85,535
						Total of Vr no 14 - GIA:	37,85,535
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,50,105
						Total of Vr no 15 - GIA:	17,50,105
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,72,075
						Total of Vr no 16 - GIA:	10,72,075
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,96,772
						Total of Vr no 17 - GIA:	24,96,772
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,61,440
						Total of Vr no 18 - GIA:	12,61,440
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,45,400
						Total of Vr no 19 - GIA:	18,45,400
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,62,105
						Total of Vr no 20 - GIA:	7,62,105
						Total of BIJNORE (12):	**2,25,96,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,77,000
						03 Dearness Allowance	2,62,350
						55 House Rent Allowance	16,170
						Total of Vr no 15 - EST:	7,55,520
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						55 House Rent Allowance	8,440
						Total of Vr no 21 - EST:	4,88,475
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,18,800
						03 Dearness Allowance	5,04,240
						55 House Rent Allowance	29,770
						Total of Vr no 22 - EST:	14,52,810
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 3 - MIS:	31,324
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	33 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	9,958
						Total of Vr no 33 - MIS:	9,958
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,31,600
						03 Dearness Allowance	4,02,380
						55 House Rent Allowance	35,470
						Total of Vr no 40 - EST:	11,69,450
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	8,200
						Total of Vr no 41 - EST:	2,91,385
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	45,463
						03 Dearness Allowance	24,405
						55 House Rent Allowance	1,634
						Total of Vr no 42 - EST:	71,502
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	1,00,800
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	44 - EST					Total of Vr no 44 - EST:	1,00,800

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,55,750
						Total of Vr no 11 - GIA:	20,55,750
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,35,030
						Total of Vr no 12 - GIA:	16,35,030
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,76,385
						Total of Vr no 13 - GIA:	12,76,385
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,69,139
						Total of Vr no 14 - GIA:	21,69,139
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,93,313
						Total of Vr no 15 - GIA:	33,93,313
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,09,874
						Total of Vr no 16 - GIA:	74,09,874
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,17,755
						Total of Vr no 17 - GIA:	36,17,755
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,85,675
						Total of Vr no 18 - GIA:	20,85,675
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,61,190
						Total of Vr no 19 - GIA:	27,61,190
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,44,820
						Total of Vr no 20 - GIA:	11,44,820
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,52,180
						Total of Vr no 21 - GIA:	21,52,180
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,33,815
						Total of Vr no 22 - GIA:	1,33,815
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,53,795
						Total of Vr no 23 - GIA:	4,53,795
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,60,865
						Total of Vr no 24 - GIA:	54,60,865
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,43,640
						Total of Vr no 25 - GIA:	17,43,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,86,845
						Total of Vr no 26 - GIA:	15,86,845
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,33,103
						Total of Vr no 27 - GIA:	8,33,103
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,79,510
						Total of Vr no 28 - GIA:	10,79,510
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,16,387
						Total of Vr no 29 - GIA:	2,16,387
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,468
						Total of Vr no 34 - GIA:	11,468
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,98,655
						Total of Vr no 8 - GIA:	4,98,655
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,16,630
						Total of Vr no 9 - GIA:	23,16,630
						Total of BULANDSHAHAR (05):	**4,85,07,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	107 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	30,320
						Total of Vr no 107 - TA:	30,320
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,75,600
						03 Dearness Allowance	3,71,580
						55 House Rent Allowance	16,965
						Total of Vr no 30 - EST:	10,64,145
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,68,005
						55 House Rent Allowance	28,640
						Total of Vr no 31 - EST:	10,65,745
	43 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,536
						Total of Vr no 43 - EST:	40,536
	44 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,146
						Total of Vr no 44 - EST:	40,146
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	2,555
						Total of Vr no 48 - EST:	1,03,150
	49 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,445
						Total of Vr no 49 - EST:	2,445
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,743
						03 Dearness Allowance	7,559
						55 House Rent Allowance	507
						Total of Vr no 50 - EST:	21,809
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,56,769
						03 Dearness Allowance	91,974
						55 House Rent Allowance	25,180
						Total of Vr no 51 - EST:	3,73,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	112 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,54,653
						Total of Vr no 112 - MIS:	1,54,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,336
						03 Dearness Allowance	55,069
						55 House Rent Allowance	21,427
						Total of Vr no 46 - EST:	1,86,832
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	47 - EST					Total of Vr no 47 - EST:	3,83,452

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	100 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,158
						Total of Vr no 100 - GIA:	14,158
	101 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,92,181
						Total of Vr no 101 - GIA:	1,92,181
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,10,365
						Total of Vr no 103 - GIA:	21,10,365
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,08,605
						Total of Vr no 104 - GIA:	31,08,605
	98 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,62,615
						Total of Vr no 98 - GIA:	27,62,615
	99 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,19,625
						Total of Vr no 99 - GIA:	36,19,625
						Total of CHANDAULI (77):	**1,52,74,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	292 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,45,342
						Total of Vr no 292 - PEN:	14,45,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	292 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,45,342
						Total of Vr no 292 - PEN:	14,45,342

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,58,035
						Total of Vr no 52 - GIA:	42,58,035
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,00,960
						Total of Vr no 53 - GIA:	10,00,960
						Total of CHATRAPATI S M NAGAR (89):	**81,49,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	4,880
						Total of Vr no 14 - EST:	2,44,355
	14 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	27,723
						Total of Vr no 14 - MIS:	27,723
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,17,600
						03 Dearness Allowance	5,59,680
						55 House Rent Allowance	46,060
						Total of Vr no 15 - EST:	16,23,340
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,56,400
						03 Dearness Allowance	1,96,020
						55 House Rent Allowance	17,430
						Total of Vr no 29 - EST:	5,69,850
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						55 House Rent Allowance	293
						Total of Vr no 30 - EST:	7,733
	7 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 7 - MIS:	31,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	12 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 12 - MIS:	15,730
	13 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,63,774
						Total of Vr no 13 - MIS:	1,63,774
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,57,465
						55 House Rent Allowance	8,440
						Total of Vr no 25 - EST:	4,52,205
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,37,800
						03 Dearness Allowance	4,05,790
						55 House Rent Allowance	23,870
						Total of Vr no 26 - EST:	11,67,460
	30 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	15,400
						Total of Vr no 30 - MIS:	15,400
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,60,655
						55 House Rent Allowance	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	32 - EST					Total of Vr no 32 - EST:	4,61,195
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,17,400
						03 Dearness Allowance	4,49,570
						55 House Rent Allowance	25,970
						Total of Vr no 33 - EST:	12,92,940
	34 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,780
						Total of Vr no 34 - EST:	3,780

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,13,970
						Total of Vr no 28 - GIA:	6,13,970
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,690
						Total of Vr no 29 - GIA:	1,19,690
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,96,300
						Total of Vr no 5 - GIA:	5,96,300
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,760
						Total of Vr no 6 - GIA:	1,18,760
						Total of CHITRAKOOT (87):	**75,25,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **CYBER TREASURY UTTAR PRADESH (01)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.60/K.40-K) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	6 - GIA	Second	Voted	No Objection	220203800 01 21 20	Subsidiary Grant-General (non pay)	2,78,466
						Total of Vr no 6 - GIA:	2,78,466

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	4 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	5,89,995
						Total of Vr no 4 - MIS:	5,89,995
						Total of CYBER TREASURY UTTAR PRADESH (01):	**8,68,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,32,400
						03 Dearness Allowance	2,37,820
						55 House Rent Allowance	12,540
						Total of Vr no 5 - EST:	6,82,760
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,51,100
						03 Dearness Allowance	3,03,105
						55 House Rent Allowance	18,300
						Total of Vr no 6 - EST:	8,72,505

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,75,900
						03 Dearness Allowance	3,71,745
						55 House Rent Allowance	30,360
						Total of Vr no 1 - EST:	10,78,005
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,49,500
						03 Dearness Allowance	1,92,225
						55 House Rent Allowance	10,960
						Total of Vr no 2 - EST:	5,52,685

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	7 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 9 - MIS:	31,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 10 - MIS:	31,460
	50 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 50 - MIS:	5,00,000
	6 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expense	1,00,000
						Total of Vr no 6 - MIS:	1,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,879
						Total of Vr no 13 - GIA:	37,879
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,96,778
						Total of Vr no 14 - GIA:	3,96,778
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,93,212
						Total of Vr no 31 - GIA:	34,93,212
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,36,87,516
						Total of Vr no 32 - GIA:	1,36,87,516
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,46,496
						Total of Vr no 33 - GIA:	81,46,496
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,81,590
						Total of Vr no 34 - GIA:	23,81,590
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,31,050
						Total of Vr no 35 - GIA:	60,31,050
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,38,555
						Total of Vr no 39 - GIA:	52,38,555
						Total of DEORIA (35):	**4,35,61,951**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,63,200
						03 Dearness Allowance	4,19,760
						55 House Rent Allowance	24,880
						Total of Vr no 36 - EST:	12,07,840
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,14,600
						03 Dearness Allowance	2,28,030
						55 House Rent Allowance	11,310
						Total of Vr no 37 - EST:	6,53,940
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	2,980
						Total of Vr no 50 - EST:	1,34,265

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	12 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 12 - MIS:	31,324
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,35,000
						03 Dearness Allowance	1,84,250
						55 House Rent Allowance	10,500
						Total of Vr no 5 - EST:	5,29,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,71,475
						Total of Vr no 13 - GIA:	2,71,475
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,68,115
						Total of Vr no 14 - GIA:	6,68,115
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,85,765
						Total of Vr no 17 - GIA:	10,85,765
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,48,775
						Total of Vr no 18 - GIA:	26,48,775
						Total of ETAH (10):	**72,31,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	2 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,228
						Total of Vr no 2 - MIS:	17,228
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,93,348
						Total of Vr no 24 - EST:	4,93,348
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,000
						Total of Vr no 3 - EST:	18,000
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	59,670
						Total of Vr no 4 - EST:	59,670
	9 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 9 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,35,040
						Total of Vr no 10 - GIA:	40,35,040
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,87,160
						Total of Vr no 11 - GIA:	63,87,160
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,33,701
						Total of Vr no 4 - GIA:	98,33,701
						Total of ETAWAH (19):	**2,13,44,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	43 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	49,890
						Total of Vr no 43 - MIS:	49,890
	44 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,360
						Total of Vr no 44 - MIS:	27,360
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						55 House Rent Allowance	16,400
						Total of Vr no 52 - EST:	6,10,050
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,10,695
						55 House Rent Allowance	27,630
						Total of Vr no 53 - EST:	9,03,225
	54 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 54 - MIS:	5,00,000
	75 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 75 - MIS:	1,00,000
	76 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,992
						Total of Vr no 76 - MIS:	99,992
	77 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	99,996
						Total of Vr no 77 - MIS:	99,996

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,39,52,089
						Total of Vr no 39 - GIA:	2,39,52,089
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,55,375
						Total of Vr no 40 - GIA:	11,55,375
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,57,150
						Total of Vr no 41 - GIA:	33,57,150
						Total of FAIZABAD (49):	**3,08,55,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,688
						Total of Vr no 6 - EST:	5,688
	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,234
						Total of Vr no 7 - EST:	38,234

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,74,972
						Total of Vr no 11 - GIA:	26,74,972
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,50,370
						Total of Vr no 14 - GIA:	8,50,370
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,08,383
						Total of Vr no 15 - GIA:	35,08,383
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,63,335
						Total of Vr no 16 - GIA:	17,63,335
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,60,200
						Total of Vr no 17 - GIA:	22,60,200
						Total of FATEHGARH (18):	**1,11,01,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 13 - MIS:	31,460
	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,08,800
						03 Dearness Allowance	3,34,840
						55 House Rent Allowance	28,280
						Total of Vr no 48 - EST:	9,71,920
	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,99,500
						03 Dearness Allowance	5,49,725
						55 House Rent Allowance	40,520
						Total of Vr no 49 - EST:	15,89,745
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	8,200
						Total of Vr no 57 - EST:	3,26,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	50 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	1,770
						Total of Vr no 50 - EST:	50,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,95,300
						03 Dearness Allowance	3,82,415
						55 House Rent Allowance	22,710
						Total of Vr no 1 - EST:	11,00,425
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	2,88,645
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,57,400
						03 Dearness Allowance	1,96,570
						55 House Rent Allowance	18,709
						Total of Vr no 65 - EST:	5,72,679
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,95,848
						03 Dearness Allowance	78,693
						55 House Rent Allowance	53,479
						Total of Vr no 66 - EST:	4,28,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,90,585
						Total of Vr no 11 - GIA:	11,90,585
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,02,535
						Total of Vr no 12 - GIA:	42,02,535
						Total of FATEHPUR (21):	**1,07,53,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004572	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,748
						Total of Vr no 10 - MIS:	16,748
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,06,600
						03 Dearness Allowance	2,78,630
						55 House Rent Allowance	16,380
						Total of Vr no 12 - EST:	8,01,610
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,59,000
						03 Dearness Allowance	3,07,450
						55 House Rent Allowance	18,190
						Total of Vr no 13 - EST:	8,84,640
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	29,760
						Total of Vr no 21 - EST:	29,760
	23 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,396
						Total of Vr no 23 - EST:	30,396

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,14,590
						Total of Vr no 18 - GIA:	10,14,590
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,87,845
						Total of Vr no 19 - GIA:	26,87,845
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,02,702
						Total of Vr no 20 - GIA:	72,02,702
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,78,340
						Total of Vr no 21 - GIA:	43,78,340
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,26,655
						Total of Vr no 22 - GIA:	50,26,655
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,31,160
						Total of Vr no 23 - GIA:	41,31,160
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,95,435
						Total of Vr no 24 - GIA:	20,95,435
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,65,205
						Total of Vr no 25 - GIA:	72,65,205
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,38,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	26 - GIA					Total of Vr no 26 - GIA:	1,15,38,860
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,29,174
						Total of Vr no 27 - GIA:	26,29,174
						Total of FIROZABAD (68):	**4,97,33,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 13 - MIS:	15,662
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,25,774
						03 Dearness Allowance	1,15,094
						55 House Rent Allowance	2,78,323
						Total of Vr no 29 - EST:	7,19,191
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,72,600
						03 Dearness Allowance	10,84,930
						55 House Rent Allowance	1,55,800
						Total of Vr no 5 - EST:	32,13,330
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,66,460
						03 Dearness Allowance	5,31,553
						55 House Rent Allowance	85,312
						Total of Vr no 6 - EST:	15,83,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	40,79,100
						03 Dearness Allowance	22,43,505
						55 House Rent Allowance	1,96,880
						Total of Vr no 16 - EST:	65,19,485
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,11,725
						03 Dearness Allowance	11,06,449
						55 House Rent Allowance	89,737
						Total of Vr no 17 - EST:	32,07,911

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,88,900
						Total of Vr no 8 - GIA:	32,88,900
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,50,220
						Total of Vr no 9 - GIA:	5,50,220
						Total of GAUTAM BUDHA NAGAR (76):	**1,90,98,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,830
						Total of Vr no 11 - MIS:	27,830
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,01,245
						55 House Rent Allowance	4,420
						Total of Vr no 19 - EST:	5,71,565
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,49,150
						03 Dearness Allowance	8,52,033
						55 House Rent Allowance	67,783
						Total of Vr no 20 - EST:	24,68,966

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,26,500
						55 House Rent Allowance	6,200
						Total of Vr no 30 - EST:	3,62,700
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,96,833
						03 Dearness Allowance	6,03,258
						55 House Rent Allowance	34,576
						Total of Vr no 31 - EST:	17,34,667

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,34,100
						03 Dearness Allowance	5,13,755
						55 House Rent Allowance	29,710
						Total of Vr no 21 - EST:	14,77,565
	41 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	7,228
						Total of Vr no 41 - MIS:	7,228

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,47,950
						Total of Vr no 16 - GIA:	9,47,950
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,82,735
						Total of Vr no 17 - GIA:	23,82,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	10,09,960
						Total of Vr no 18 - GIA:	10,09,960
	19 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	23,41,340
						Total of Vr no 19 - GIA:	23,41,340
	20 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	13,48,320
						Total of Vr no 20 - GIA:	13,48,320
	21 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	22,44,065
						Total of Vr no 21 - GIA:	22,44,065
	22 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,50,395
						Total of Vr no 22 - GIA:	2,50,395
	23 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	11,20,345
						Total of Vr no 23 - GIA:	11,20,345
	24 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,13,830
						Total of Vr no 24 - GIA:	1,13,830
	25 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	16,63,385
						Total of Vr no 25 - GIA:	16,63,385
	26 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	19,94,620
						Total of Vr no 26 - GIA:	19,94,620
	27 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	54,21,492
						Total of Vr no 27 - GIA:	54,21,492
	28 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	19,60,825
						Total of Vr no 28 - GIA:	19,60,825
	29 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	6,97,850
						Total of Vr no 29 - GIA:	6,97,850
	30 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	18,76,750
						Total of Vr no 30 - GIA:	18,76,750
	31 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	6,72,328
						Total of Vr no 31 - GIA:	6,72,328
	32 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	18,76,750
						Total of Vr no 32 - GIA:	18,76,750
	33 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	91,86,069
						Total of Vr no 33 - GIA:	91,86,069
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	10,639
						Total of Vr no 34 - GIA:	10,639
						Total of GAZIPUR (30):	**4,37,70,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,75,505
						55 House Rent Allowance	26,740
						Total of Vr no 16 - EST:	5,21,345
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,92,300
						03 Dearness Allowance	7,10,765
						55 House Rent Allowance	1,20,560
						Total of Vr no 17 - EST:	21,23,625
	19 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,569
						Total of Vr no 19 - MIS:	37,569

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,630
						Total of Vr no 10 - GIA:	49,630
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,38,67,669
						Total of Vr no 21 - GIA:	2,38,67,669
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,55,626
						Total of Vr no 22 - GIA:	1,03,55,626
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,15,354
						Total of Vr no 23 - GIA:	58,15,354
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,50,675
						Total of Vr no 24 - GIA:	6,50,675
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,60,450
						Total of Vr no 25 - GIA:	14,60,450
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,45,219
						Total of Vr no 26 - GIA:	50,45,219
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,27,685
						Total of Vr no 27 - GIA:	19,27,685
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,65,124
						Total of Vr no 28 - GIA:	2,65,124
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,39,965
						Total of Vr no 29 - GIA:	59,39,965
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,71,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	30 - GIA					Total of Vr no 30 - GIA:	23,71,620
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,08,880
						Total of Vr no 31 - GIA:	22,08,880
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,43,450
						Total of Vr no 32 - GIA:	50,43,450
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,98,665
						Total of Vr no 33 - GIA:	16,98,665
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,88,140
						Total of Vr no 34 - GIA:	10,88,140
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,21,010
						Total of Vr no 35 - GIA:	8,21,010
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,88,140
						Total of Vr no 36 - GIA:	10,88,140
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,21,010
						Total of Vr no 37 - GIA:	8,21,010
						Total of GHAZIABAD (59):	7,32,00,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	727 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,81,015
						Total of Vr no 727 - PEN:	48,81,015
	728 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,43,516
						Total of Vr no 728 - PEN:	28,43,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	727 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	48,81,015
						Total of Vr no 727 - PEN:	48,81,015
	728 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	28,43,516
						Total of Vr no 728 - PEN:	28,43,516

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,93,140
						Total of Vr no 101 - GIA:	68,93,140
	70 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,08,880
						Total of Vr no 70 - GIA:	1,09,08,880
	71 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,76,350
						Total of Vr no 71 - GIA:	67,76,350
						Total of GONDA (50):	**4,00,27,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	21 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	38,596
						Total of Vr no 21 - MIS:	38,596
	26 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,20,000
						03 Dearness Allowance	2,31,000
						06 Other Allowances	40
						55 House Rent Allowance	32,849
						Total of Vr no 26 - EST:	6,83,889
	27 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						55 House Rent Allowance	9,920
						Total of Vr no 27 - EST:	1,79,645

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	08	Gorakhpur University	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004570	27 - GIA	First	Voted	No Objection	220203102 08 00	31 Subsidiary Grant-General (Pay)	2,15,49,750
						Total of Vr no 27 - GIA:	2,15,49,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	69,680
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,83,700
						03 Dearness Allowance	3,21,035
						55 House Rent Allowance	57,520
						Total of Vr no 17 - EST:	9,62,255
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	4,200
						Total of Vr no 50 - EST:	1,01,850
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	51 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	94,170
						55 House Rent Allowance	10,114
						Total of Vr no 51 - EST:	2,76,484
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 95 - EST:	2,91,370
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,13,200
						03 Dearness Allowance	4,47,260
						55 House Rent Allowance	74,565
						Total of Vr no 96 - EST:	13,35,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	31 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	55,054
						Total of Vr no 31 - MIS:	55,054
	32 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,919
						Total of Vr no 32 - MIS:	62,919
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,16,200
						03 Dearness Allowance	3,93,910
						55 House Rent Allowance	65,540
						Total of Vr no 37 - EST:	11,75,650
	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	24,89,800
						03 Dearness Allowance	13,69,390
						55 House Rent Allowance	2,34,780
						Total of Vr no 38 - EST:	40,93,970
	61 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	64,794
						Total of Vr no 61 - LTC:	64,794
	62 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	79,897
						Total of Vr no 62 - LTC:	79,897

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,39,400
						03 Dearness Allowance	4,61,670
						55 House Rent Allowance	80,940
						Total of Vr no 20 - EST:	13,82,010
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,700
						03 Dearness Allowance	1,58,235
						55 House Rent Allowance	25,820
						Total of Vr no 21 - EST:	4,71,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	1,000
						55 House Rent Allowance	16,400
						Total of Vr no 41 - EST:	2,92,370
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,63,505
						55 House Rent Allowance	42,220
						Total of Vr no 97 - EST:	7,85,825
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,59,700
						03 Dearness Allowance	4,72,835
						55 House Rent Allowance	80,940
						Total of Vr no 98 - EST:	14,13,475

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,39,820
						Total of Vr no 22 - GIA:	3,39,820
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,80,335
						Total of Vr no 23 - GIA:	7,80,335
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,39,975
						Total of Vr no 42 - GIA:	9,39,975
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,51,950
						Total of Vr no 43 - GIA:	8,51,950
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,51,035
						Total of Vr no 44 - GIA:	3,51,035
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,97,045
						Total of Vr no 45 - GIA:	2,97,045
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,99,300
						Total of Vr no 46 - GIA:	6,99,300
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,19,845
						Total of Vr no 47 - GIA:	16,19,845
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,76,220
						Total of Vr no 48 - GIA:	21,76,220
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,59,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	49 - GIA					Total of Vr no 49 - GIA:	59,59,898
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,67,790
						Total of Vr no 50 - GIA:	29,67,790
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,22,910
						Total of Vr no 51 - GIA:	29,22,910
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,83,652
						Total of Vr no 52 - GIA:	22,83,652
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,57,480
						Total of Vr no 53 - GIA:	31,57,480
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,63,950
						Total of Vr no 54 - GIA:	37,63,950
	55 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,34,735
						Total of Vr no 55 - GIA:	27,34,735
	56 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,44,220
						Total of Vr no 56 - GIA:	4,44,220
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,45,365
						Total of Vr no 57 - GIA:	16,45,365
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,85,325
						Total of Vr no 63 - GIA:	9,85,325
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,12,264
						Total of Vr no 64 - GIA:	6,12,264
	85 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,58,558
						Total of Vr no 85 - GIA:	98,58,558
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,74,271
						Total of Vr no 86 - GIA:	63,74,271
						Total of GORAKHPUR (32):	**8,71,32,206**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004572	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,00,255
						55 House Rent Allowance	15,750
						Total of Vr no 20 - EST:	5,80,105
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,40,873
						03 Dearness Allowance	5,72,480
						55 House Rent Allowance	25,250
						Total of Vr no 21 - EST:	16,38,603
	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	72,558
						Total of Vr no 21 - MIS:	72,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,715
						Total of Vr no 3 - MIS:	32,715
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	67,900
						03 Dearness Allowance	37,345
						55 House Rent Allowance	2,140
						Total of Vr no 5 - EST:	1,07,385
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	5,880
						Total of Vr no 6 - EST:	3,91,675
	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	14,784
						Total of Vr no 7 - EST:	14,784
	8 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,074
						Total of Vr no 8 - EST:	4,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						55 House Rent Allowance	6,640
						Total of Vr no 18 - EST:	2,87,500
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,86,900
						03 Dearness Allowance	3,22,795
						55 House Rent Allowance	25,550
						Total of Vr no 19 - EST:	9,35,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing	47,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	11 - MIS	First	Voted	No Objection	220203103 03 00	Services	
						Total of Vr no 11 - MIS:	47,189
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,26,445
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	3,63,905
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						55 House Rent Allowance	3,940
						Total of Vr no 4 - EST:	1,97,690

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,45,110
						Total of Vr no 14 - GIA:	28,45,110
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,36,447
						Total of Vr no 15 - GIA:	39,36,447
						Total of HAMIRPUR (25):	**1,14,54,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,81,163
						Total of Vr no 12 - GIA:	59,81,163
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,15,441
						Total of Vr no 13 - GIA:	1,03,15,441
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,96,255
						Total of Vr no 14 - GIA:	61,96,255
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,27,565
						Total of Vr no 15 - GIA:	45,27,565
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,611
						Total of Vr no 16 - GIA:	11,611
						Total of HAPUR (90):	**2,70,32,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	671 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,74,301
						Total of Vr no 671 - PEN:	9,74,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	671 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,74,301
						Total of Vr no 671 - PEN:	9,74,301

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 72 - EST:	38,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,506
						Total of Vr no 21 - MIS:	12,506
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,22,200
						03 Dearness Allowance	2,87,210
						55 House Rent Allowance	17,300
						Total of Vr no 73 - EST:	8,26,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	23 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,626
						Total of Vr no 23 - MIS:	5,626
	24 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,506
						Total of Vr no 24 - MIS:	12,506
	65 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,16,500
						03 Dearness Allowance	3,94,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	65 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	14,140
						Total of Vr no 65 - EST:	11,24,715

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,53,467
						Total of Vr no 11 - GIA:	36,53,467
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,62,165
						Total of Vr no 12 - GIA:	17,62,165
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,94,560
						Total of Vr no 44 - GIA:	17,94,560

Total of HARDOI (47):	1,11,78,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,900
						03 Dearness Allowance	3,12,895
						55 House Rent Allowance	17,490
						Total of Vr no 3 - EST:	8,99,285
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,84,900
						03 Dearness Allowance	2,66,695
						55 House Rent Allowance	14,840
						Total of Vr no 4 - EST:	7,66,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	11 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,378
						Total of Vr no 11 - MIS:	33,378
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	5,460
						Total of Vr no 25 - EST:	2,64,620
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,73,900
						03 Dearness Allowance	4,25,645
						55 House Rent Allowance	24,160
						Total of Vr no 26 - EST:	12,23,705
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,05,113
						03 Dearness Allowance	45,713
						55 House Rent Allowance	20,004
						Total of Vr no 32 - EST:	1,70,830
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	74,068
						03 Dearness Allowance	34,962
						55 House Rent Allowance	14,393
						Total of Vr no 33 - EST:	1,23,423

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,60,285
						Total of Vr no 12 - GIA:	47,60,285
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,44,190
						Total of Vr no 13 - GIA:	38,44,190
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	14 - GIA					Total of Vr no 14 - GIA:	26,099
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,00,345
						Total of Vr no 15 - GIA:	11,00,345
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,45,240
						Total of Vr no 16 - GIA:	15,45,240
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,56,429
						Total of Vr no 17 - GIA:	3,56,429
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,74,839
						Total of Vr no 18 - GIA:	10,74,839
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,89,595
						Total of Vr no 20 - GIA:	23,89,595
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,56,405
						Total of Vr no 21 - GIA:	23,56,405
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,09,940
						Total of Vr no 27 - GIA:	46,09,940
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,99,060
						Total of Vr no 28 - GIA:	38,99,060
						Total of HATHRAS (78):	**2,94,44,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	69,465
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,73,965
						55 House Rent Allowance	10,050
						Total of Vr no 4 - EST:	5,00,315

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,44,810
						Total of Vr no 15 - GIA:	14,44,810
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,39,825
						Total of Vr no 16 - GIA:	8,39,825
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,858
						Total of Vr no 17 - GIA:	1,04,858
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,71,220
						Total of Vr no 18 - GIA:	31,71,220
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,64,135
						Total of Vr no 19 - GIA:	53,64,135
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,74,070
						Total of Vr no 20 - GIA:	12,74,070
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,22,490
						Total of Vr no 21 - GIA:	26,22,490
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,980
						Total of Vr no 22 - GIA:	1,21,980
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,91,045
						Total of Vr no 23 - GIA:	3,91,045
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,90,010
						Total of Vr no 24 - GIA:	8,90,010
						Total of JALAUN (24):	**1,67,94,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	17 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	15,573
						Total of Vr no 17 - MIS:	15,573

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	18 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	24,104
						Total of Vr no 18 - GIA:	24,104
	19 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,60,950
						Total of Vr no 19 - GIA:	1,60,950
	25 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	20,52,330
						Total of Vr no 25 - GIA:	20,52,330
	28 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	42,10,145
						Total of Vr no 28 - GIA:	42,10,145
	32 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	39,92,290
						Total of Vr no 32 - GIA:	39,92,290
	35 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	41,50,290
						Total of Vr no 35 - GIA:	41,50,290
	39 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	4,74,885
						Total of Vr no 39 - GIA:	4,74,885
	41 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	11,13,515
						Total of Vr no 41 - GIA:	11,13,515
	43 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	14,37,440
						Total of Vr no 43 - GIA:	14,37,440
	44 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	19,28,085
						Total of Vr no 44 - GIA:	19,28,085
	45 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	12,48,650
						Total of Vr no 45 - GIA:	12,48,650
	46 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	30,12,450
						Total of Vr no 46 - GIA:	30,12,450
	47 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,12,93,655
						Total of Vr no 47 - GIA:	1,12,93,655
	48 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,75,14,586
						Total of Vr no 48 - GIA:	1,75,14,586
	49 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	4,01,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	49 - GIA					Total of Vr no 49 - GIA:	4,01,200
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,09,320
						Total of Vr no 50 - GIA:	9,09,320
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,52,445
						Total of Vr no 51 - GIA:	11,52,445
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,78,350
						Total of Vr no 52 - GIA:	22,78,350
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,48,735
						Total of Vr no 53 - GIA:	24,48,735
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,14,615
						Total of Vr no 54 - GIA:	27,14,615
	55 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,25,820
						Total of Vr no 55 - GIA:	14,25,820
	56 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,72,770
						Total of Vr no 56 - GIA:	14,72,770
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,02,841
						Total of Vr no 57 - GIA:	3,02,841
	61 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,36,220
						Total of Vr no 61 - GIA:	13,36,220
	62 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,45,155
						Total of Vr no 62 - GIA:	20,45,155
	63 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,05,430
						Total of Vr no 63 - GIA:	5,05,430
	64 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,51,205
						Total of Vr no 64 - GIA:	19,51,205
	65 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,06,655
						Total of Vr no 65 - GIA:	14,06,655
	66 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,53,100
						Total of Vr no 66 - GIA:	25,53,100
	67 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,085
						Total of Vr no 67 - GIA:	1,17,085
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,23,075
						Total of Vr no 70 - GIA:	17,23,075
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,19,240
						Total of Vr no 78 - GIA:	18,19,240
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,542
						Total of Vr no 81 - GIA:	22,542

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	7,92,14,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	118 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 118 - EST:	35,525
	119 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						55 House Rent Allowance	9,484
						Total of Vr no 119 - EST:	5,13,544
	38 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	18,781
						Total of Vr no 38 - MIS:	18,781

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,44,254
						03 Dearness Allowance	2,99,340
						55 House Rent Allowance	52,480
						Total of Vr no 1 - EST:	8,96,074
	136 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,726
						Total of Vr no 136 - EST:	33,726
	137 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	82,206
						Total of Vr no 137 - EST:	82,206
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,70,100
						03 Dearness Allowance	7,53,555
						55 House Rent Allowance	1,26,840
						Total of Vr no 2 - EST:	22,50,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	89 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	4,090
						Total of Vr no 89 - EST:	2,32,870
	90 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						55 House Rent Allowance	4,360
						Total of Vr no 90 - EST:	2,23,685

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,68,850
						Total of Vr no 26 - GIA:	5,68,850
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,56,500
						Total of Vr no 27 - GIA:	14,56,500
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,67,530
						Total of Vr no 28 - GIA:	12,67,530
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,43,540
						Total of Vr no 29 - GIA:	6,43,540
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,91,675
						Total of Vr no 34 - GIA:	28,91,675
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,68,775
						Total of Vr no 35 - GIA:	46,68,775
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,67,665
						Total of Vr no 36 - GIA:	53,67,665
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,90,470
						Total of Vr no 37 - GIA:	45,90,470
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,01,690
						Total of Vr no 62 - GIA:	41,01,690
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,31,200
						Total of Vr no 63 - GIA:	29,31,200
						Total of JHANSI (23):	**3,27,74,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,86,800
						03 Dearness Allowance	2,67,740
						55 House Rent Allowance	20,460
						Total of Vr no 11 - EST:	7,75,000
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,72,800
						03 Dearness Allowance	4,25,040
						55 House Rent Allowance	35,680
						Total of Vr no 12 - EST:	12,33,520
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425
						Total of Vr no 12 - MIS:	16,425
	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425
						Total of Vr no 13 - MIS:	16,425
	14 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	90,610
						Total of Vr no 14 - MIS:	90,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						55 House Rent Allowance	7,270
						Total of Vr no 21 - EST:	3,86,555
	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 29 - MIS:	32,850

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,06,965
						Total of Vr no 22 - GIA:	46,06,965
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,71,250
						Total of Vr no 23 - GIA:	30,71,250
						Total of JYOTIBA FULLE NAGAR (86):	**1,02,29,600**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004572	12 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 12 - MIS:	31,324
	21 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,238
						Total of Vr no 21 - MIS:	5,238
	22 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,044
						Total of Vr no 22 - MIS:	5,044
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,33,500
						03 Dearness Allowance	73,425
						55 House Rent Allowance	4,360
						Total of Vr no 3 - EST:	2,11,285
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,14,600
						03 Dearness Allowance	5,03,030
						55 House Rent Allowance	29,290
						Total of Vr no 4 - EST:	14,46,920
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 5 - EST:	2,80,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 13 - MIS:	15,662
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,56,800
						03 Dearness Allowance	3,06,240
						55 House Rent Allowance	26,790
						Total of Vr no 6 - EST:	8,89,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,10,400
						03 Dearness Allowance	2,25,720
						55 House Rent Allowance	18,610
						Total of Vr no 1 - EST:	6,54,730
	11 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 11 - MIS:	15,662
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,72,370
						55 House Rent Allowance	12,450
						Total of Vr no 2 - EST:	4,98,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,89,075
						Total of Vr no 7 - GIA:	32,89,075
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,69,420
						Total of Vr no 8 - GIA:	19,69,420
						Total of KANNAUJ (84):	**93,12,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	8,200
						Total of Vr no 19 - EST:	2,75,110
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,43,500
						03 Dearness Allowance	2,98,925
						55 House Rent Allowance	24,150
						Total of Vr no 20 - EST:	8,66,575
	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,009
						Total of Vr no 22 - MIS:	31,009
	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,505
						Total of Vr no 23 - MIS:	15,505
	33 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,505
						Total of Vr no 33 - MIS:	15,505

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,15,785
						Total of Vr no 16 - GIA:	28,15,785
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,70,593
						Total of Vr no 17 - GIA:	22,70,593
						Total of KANPUR DEHAT (62):	**62,90,082**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	8 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	8,200
						Total of Vr no 8 - MIS:	8,200
	9 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,660
						Total of Vr no 9 - MIS:	15,660

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	31 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,387
						Total of Vr no 31 - MIS:	32,387
	70 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,42,870
						03 Dearness Allowance	5,73,579
						55 House Rent Allowance	33,228
						Total of Vr no 70 - EST:	16,49,677
	71 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,49,710
						03 Dearness Allowance	4,67,341
						55 House Rent Allowance	24,441
						Total of Vr no 71 - EST:	13,41,492

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,71,040
						Total of Vr no 10 - GIA:	4,71,040
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,78,625
						Total of Vr no 17 - GIA:	8,78,625
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,33,31,574
						Total of Vr no 24 - GIA:	5,33,31,574
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,76,089
						Total of Vr no 25 - GIA:	92,76,089
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,87,55,993
						Total of Vr no 26 - GIA:	2,87,55,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,42,93,052
						Total of Vr no 27 - GIA:	2,42,93,052
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,73,13,961
						Total of Vr no 28 - GIA:	1,73,13,961
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,72,945
						Total of Vr no 29 - GIA:	59,72,945
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,12,16,935
						Total of Vr no 30 - GIA:	1,12,16,935
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,96,445
						Total of Vr no 32 - GIA:	12,96,445
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,93,427
						Total of Vr no 33 - GIA:	62,93,427
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,44,60,435
						Total of Vr no 34 - GIA:	1,44,60,435
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,85,235
						Total of Vr no 35 - GIA:	22,85,235
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,05,405
						Total of Vr no 36 - GIA:	75,05,405
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,66,571
						Total of Vr no 38 - GIA:	38,66,571
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,58,384
						Total of Vr no 4 - GIA:	16,58,384
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,99,497
						Total of Vr no 43 - GIA:	71,99,497
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,27,055
						Total of Vr no 46 - GIA:	31,27,055
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,68,850
						Total of Vr no 5 - GIA:	17,68,850
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,28,096
						Total of Vr no 50 - GIA:	2,28,096
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,14,901
						Total of Vr no 6 - GIA:	1,01,14,901
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,93,676
						Total of Vr no 7 - GIA:	8,93,676
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,50,815
						Total of Vr no 71 - GIA:	61,50,815
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,15,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	72 - GIA					Total of Vr no 72 - GIA:	9,15,467
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,06,163
						Total of Vr no 73 - GIA:	25,06,163
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,04,172
						Total of Vr no 74 - GIA:	28,04,172
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,65,344
						Total of Vr no 75 - GIA:	94,65,344
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,43,825
						Total of Vr no 76 - GIA:	23,43,825
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,99,914
						Total of Vr no 77 - GIA:	16,99,914
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,15,834
						Total of Vr no 78 - GIA:	1,28,15,834
	79 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,72,63,119
						Total of Vr no 79 - GIA:	2,72,63,119
						Total of KANPUR NAGAR (20):	28,12,20,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,56,530
						55 House Rent Allowance	12,680
						Total of Vr no 21 - EST:	4,53,810
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,22,500
						03 Dearness Allowance	2,32,375
						55 House Rent Allowance	18,670
						Total of Vr no 22 - EST:	6,73,545

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,38,920
						Total of Vr no 10 - GIA:	18,38,920
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,23,269
						Total of Vr no 11 - GIA:	59,23,269
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,31,905
						Total of Vr no 18 - GIA:	41,31,905
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,51,830
						Total of Vr no 19 - GIA:	59,51,830
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,72,130
						Total of Vr no 20 - GIA:	18,72,130
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,92,525
						Total of Vr no 9 - GIA:	43,92,525
						Total of KANSHIRAM NAGAR (88):	**2,52,37,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,68,200
						03 Dearness Allowance	4,77,510
						55 House Rent Allowance	43,800
						Total of Vr no 1 - EST:	13,89,510
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,70,200
						03 Dearness Allowance	2,58,610
						55 House Rent Allowance	22,350
						Total of Vr no 2 - EST:	7,51,160
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,45,766
						03 Dearness Allowance	5,388
						Total of Vr no 25 - EST:	1,51,154
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,92,804
						Total of Vr no 26 - EST:	4,92,804
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	49,278
						Total of Vr no 3 - EST:	49,278
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,824
						Total of Vr no 4 - EST:	22,824
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,12,740
						55 House Rent Allowance	17,870
						Total of Vr no 69 - EST:	6,17,410
	69 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,279
						Total of Vr no 69 - MIS:	47,279
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,87,500
						03 Dearness Allowance	4,88,125
						55 House Rent Allowance	43,800
						Total of Vr no 70 - EST:	14,19,425

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	128 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,10,755
						Total of Vr no 128 - GIA:	29,10,755
	129 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,99,883
						Total of Vr no 129 - GIA:	24,99,883
						Total of KAUSHAMBI (82):	**1,03,51,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						55 House Rent Allowance	9,300
						Total of Vr no 76 - EST:	5,01,270

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,01,807
						Total of Vr no 13 - GIA:	70,01,807
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,68,522
						Total of Vr no 14 - GIA:	32,68,522
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,36,240
						Total of Vr no 26 - GIA:	1,36,240
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,93,555
						Total of Vr no 27 - GIA:	25,93,555
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,74,025
						Total of Vr no 6 - GIA:	25,74,025
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,36,240
						Total of Vr no 7 - GIA:	1,36,240
						Total of KHERI (48):	**1,62,11,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	16 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,464
						Total of Vr no 16 - MIS:	30,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	17 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 17 - MIS:	15,573
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						55 House Rent Allowance	8,290
						Total of Vr no 45 - EST:	4,18,110
	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,980
						Total of Vr no 46 - EST:	1,74,100
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,50,755
						55 House Rent Allowance	8,710
						Total of Vr no 73 - EST:	4,33,565
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,980
						Total of Vr no 74 - EST:	1,74,100
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,50,205
						55 House Rent Allowance	7,520
						Total of Vr no 1 - EST:	4,30,825
	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,987
						Total of Vr no 11 - MIS:	46,987
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						55 House Rent Allowance	4,860
						Total of Vr no 2 - EST:	2,95,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	20 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	12,125
						Total of Vr no 20 - TA:	12,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,40,790
						Total of Vr no 13 - GIA:	7,40,790
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,08,759
						Total of Vr no 14 - GIA:	3,08,759
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,04,425
						Total of Vr no 15 - GIA:	7,04,425
						Total of LALITPUR (58):	**37,84,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1841 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,64,259
						Total of Vr no 1841 - PEN:	5,64,259
	1843 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	64,00,900
						Total of Vr no 1843 - PEN:	64,00,900
	1844 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,87,342
						Total of Vr no 1844 - PEN:	16,87,342
	1847 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,58,062
						Total of Vr no 1847 - PEN:	55,58,062
	1849 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,87,241
						Total of Vr no 1849 - PEN:	62,87,241
	2244 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,40,161
						Total of Vr no 2244 - PEN:	1,40,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1841 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,259
						Total of Vr no 1841 - PEN:	5,64,259
	1843 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,00,900
						Total of Vr no 1843 - PEN:	64,00,900
	1844 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,87,342
						Total of Vr no 1844 - PEN:	16,87,342
	1847 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,58,062
						Total of Vr no 1847 - PEN:	55,58,062
	1849 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,87,241
						Total of Vr no 1849 - PEN:	62,87,241
	2244 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,161
						Total of Vr no 2244 - PEN:	1,40,161

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	115 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,96,400
						03 Dearness Allowance	2,18,020
						55 House Rent Allowance	31,580
						Total of Vr no 115 - EST:	6,46,000
	116 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	7,720
						Total of Vr no 116 - EST:	1,42,415
	52 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	27,600
						Total of Vr no 52 - MIS:	27,600
	53 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	50,106
						Total of Vr no 53 - MIS:	50,106
	79 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 79 - MIS:	25,000
	95 - ACB	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	5,000
						Total of Vr no 95 - ACB:	5,000
	96 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,629
						Total of Vr no 96 - MIS:	1,31,629

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	46	Dr. Ram Manohar Lohia National Law University, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006061	84 - GIA	Second	Voted	No Objection	220203102 46 00	31 Subsidiary Grant-General (Pay)	1,75,00,000
						Total of Vr no 84 - GIA:	1,75,00,000
	85 - GIA	Second	Voted	No Objection	220203102 46 00	20 Subsidiary Grant-General (non pay)	1,50,00,000
						Total of Vr no 85 - GIA:	1,50,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	138 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	138 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	8,35,230
						55 House Rent Allowance	1,33,852
						Total of Vr no 138 - EST:	24,87,682
	139 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,32,400
						03 Dearness Allowance	10,07,820
						55 House Rent Allowance	1,64,975
						Total of Vr no 139 - EST:	30,05,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	123 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,35,000
						03 Dearness Allowance	3,49,250
						55 House Rent Allowance	52,540
						Total of Vr no 123 - EST:	10,36,790
	124 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,27,700
						03 Dearness Allowance	6,75,235
						55 House Rent Allowance	1,04,020
						Total of Vr no 124 - EST:	20,06,955
	31 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	49,072
						Total of Vr no 31 - MIS:	49,072
	78 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expense	1,00,000
						Total of Vr no 78 - MIS:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	130 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,41,800
						03 Dearness Allowance	6,82,990
						55 House Rent Allowance	1,13,600
						Total of Vr no 130 - EST:	20,38,390
	131 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,91,100
						03 Dearness Allowance	10,94,830
						55 House Rent Allowance	1,45,544
						Total of Vr no 131 - EST:	32,31,474
	82 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,26,181
						Total of Vr no 82 - MIS:	1,26,181
	83 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,26,800
						Total of Vr no 83 - MIS:	1,26,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	215 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,08,460
						03 Dearness Allowance	59,653
						55 House Rent Allowance	11,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	215 - EST					Total of Vr no 215 - EST:	1,80,086
	216 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	7,616
						Total of Vr no 216 - EST:	1,68,971
	217 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	5,355
						Total of Vr no 217 - EST:	1,03,005
	218 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,355
						Total of Vr no 218 - EST:	1,00,215
	219 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,167
						03 Dearness Allowance	23,742
						55 House Rent Allowance	5,770
						Total of Vr no 219 - EST:	72,679
	220 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	2,332
						Total of Vr no 220 - EST:	51,777
	221 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	800
						Total of Vr no 221 - EST:	37,690
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,17,420
						03 Dearness Allowance	6,14,581
						55 House Rent Allowance	93,748
						Total of Vr no 3 - EST:	18,25,749
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,13,013
						03 Dearness Allowance	12,17,157
						55 House Rent Allowance	2,07,063
						Total of Vr no 4 - EST:	36,37,233
	50 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	71,400
						Total of Vr no 50 - MIS:	71,400
	51 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	28,200
						Total of Vr no 51 - MIS:	28,200
	89 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	21,988
						Total of Vr no 89 - MIS:	21,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,67,31,935
						Total of Vr no 11 - GIA:	2,67,31,935
	114 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,47,185
						Total of Vr no 114 - GIA:	93,47,185
	115 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,04,995
						Total of Vr no 115 - GIA:	31,04,995
	116 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,09,000
						Total of Vr no 116 - GIA:	34,09,000
	117 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,59,730
						Total of Vr no 117 - GIA:	30,59,730
	118 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,07,665
						Total of Vr no 118 - GIA:	30,07,665
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,30,030
						Total of Vr no 12 - GIA:	70,30,030
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,03,100
						Total of Vr no 14 - GIA:	75,03,100
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,30,720
						Total of Vr no 15 - GIA:	86,30,720
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,71,463
						Total of Vr no 16 - GIA:	4,71,463
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,41,025
						Total of Vr no 25 - GIA:	33,41,025
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,93,655
						Total of Vr no 26 - GIA:	32,93,655
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,97,875
						Total of Vr no 27 - GIA:	82,97,875
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,39,12,921
						Total of Vr no 35 - GIA:	2,39,12,921
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,15,055
						Total of Vr no 36 - GIA:	61,15,055
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,88,372
						Total of Vr no 37 - GIA:	1,17,88,372
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,40,46,765
						Total of Vr no 38 - GIA:	1,40,46,765
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,04,300
						Total of Vr no 39 - GIA:	1,13,04,300
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,96,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	40 - GIA					Total of Vr no 40 - GIA:	1,17,96,515
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,17,315
						Total of Vr no 46 - GIA:	33,17,315
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,87,090
						Total of Vr no 47 - GIA:	35,87,090
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,49,050
						Total of Vr no 48 - GIA:	57,49,050
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,80,305
						Total of Vr no 49 - GIA:	22,80,305
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,58,685
						Total of Vr no 6 - GIA:	29,58,685
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,53,560
						Total of Vr no 7 - GIA:	33,53,560
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,31,019
						Total of Vr no 77 - GIA:	1,31,019
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,46,660
						Total of Vr no 9 - GIA:	5,46,660
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,606
						Total of Vr no 98 - GIA:	84,606
						Total of LUCKNOW (43):	**28,35,11,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	13	Establishment of Khwaja Moinuddin Chisti Language University in Lucknow district.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006007	44 - GIA	Second	Voted	No Objection	220203102 13 00	31 Subsidiary Grant-General (Pay)	3,24,00,000
						Total of Vr no 44 - GIA:	3,24,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Reorganized bracket at secretariat level for implementation of National Service Scheme (K.58/R.42-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	8 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						06 Other Allowances	5,112
						55 House Rent Allowance	33,280
						Total of Vr no 8 - EST:	3,11,967
	9 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	2,650
						55 House Rent Allowance	8,560
						Total of Vr no 9 - EST:	1,41,410
						Total of LUCKNOW-2 (60):	**3,28,53,377**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						55 House Rent Allowance	18,380
						Total of Vr no 47 - EST:	5,91,105
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,39,425
						55 House Rent Allowance	12,240
						Total of Vr no 48 - EST:	4,05,165

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,44,085
						Total of Vr no 30 - GIA:	26,44,085
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,22,010
						Total of Vr no 31 - GIA:	57,22,010
						Total of MAHARAJGANJ (70):	**93,62,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						55 House Rent Allowance	6,290
						Total of Vr no 28 - EST:	3,30,860
						Total of MAHOBA (71):	**3,30,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,96,600
						03 Dearness Allowance	3,83,130
						55 House Rent Allowance	33,580
						Total of Vr no 2 - EST:	11,13,310
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	50,623
						Total of Vr no 4 - MIS:	50,623

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,84,030
						55 House Rent Allowance	10,730
						Total of Vr no 1 - EST:	5,29,360
	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,987
						Total of Vr no 1 - MIS:	46,987
	5 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,074
						Total of Vr no 5 - EST:	20,074

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,07,600
						Total of Vr no 16 - GIA:	20,07,600
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,21,120
						Total of Vr no 17 - GIA:	17,21,120
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,87,630
						Total of Vr no 18 - GIA:	18,87,630
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,44,365
						Total of Vr no 19 - GIA:	18,44,365
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,46,310
						Total of Vr no 20 - GIA:	23,46,310
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,75,020
						Total of Vr no 21 - GIA:	26,75,020
						Total of MAINPURI (09):	**1,42,42,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	20 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,635
						Total of Vr no 20 - MIS:	14,635
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,30,800
						03 Dearness Allowance	2,91,940
						55 House Rent Allowance	16,280
						Total of Vr no 81 - EST:	8,39,020
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,78,000
						03 Dearness Allowance	6,47,900
						55 House Rent Allowance	38,230
						Total of Vr no 82 - EST:	18,64,130

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,47,450
						Total of Vr no 15 - GIA:	3,47,450
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,59,670
						Total of Vr no 16 - GIA:	9,59,670
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,23,700
						Total of Vr no 21 - GIA:	1,18,23,700
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,51,420
						Total of Vr no 22 - GIA:	65,51,420
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,86,470
						Total of Vr no 23 - GIA:	1,17,86,470
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,70,085
						Total of Vr no 24 - GIA:	17,70,085
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,159
						Total of Vr no 25 - GIA:	78,159
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,59,310
						Total of Vr no 26 - GIA:	32,59,310
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,54,425
						Total of Vr no 27 - GIA:	38,54,425
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,08,215
						Total of Vr no 29 - GIA:	18,08,215
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,48,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	34 - GIA					Total of Vr no 34 - GIA:	1,20,48,885
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,06,685
						Total of Vr no 35 - GIA:	33,06,685
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,92,807
						Total of Vr no 36 - GIA:	29,92,807
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,01,432
						Total of Vr no 37 - GIA:	1,17,01,432
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,159
						Total of Vr no 38 - GIA:	78,159
						Total of MATHURA (07):	**7,50,84,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	16 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	32,850
						Total of Vr no 16 - MIS:	32,850

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	19 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	3,03,855
						Total of Vr no 19 - GIA:	3,03,855
	20 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	11,29,825
						Total of Vr no 20 - GIA:	11,29,825
	21 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	4,18,250
						Total of Vr no 21 - GIA:	4,18,250
	22 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	11,30,655
						Total of Vr no 22 - GIA:	11,30,655
	23 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	12,75,067
						Total of Vr no 23 - GIA:	12,75,067
	24 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	15,20,165
						Total of Vr no 24 - GIA:	15,20,165
	25 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	27,76,375
						Total of Vr no 25 - GIA:	27,76,375
	26 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	33,56,710
						Total of Vr no 26 - GIA:	33,56,710
						Total of MAU (66):	**1,19,43,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	11 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 11 - MIS:	15,662
	118 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						55 House Rent Allowance	13,000
						Total of Vr no 118 - EST:	6,15,485
	119 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						55 House Rent Allowance	8,840
						Total of Vr no 119 - EST:	1,60,895
	51 - CON	Second	Voted	No Objection	220203001 04 00	02 Wages	9,000
						Total of Vr no 51 - CON:	9,000
	58 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 58 - MIS:	15,662

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,49,385
						Total of Vr no 1 - GIA:	82,49,385
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,53,305
						Total of Vr no 2 - GIA:	50,53,305
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,36,66,300
						Total of Vr no 36 - GIA:	2,36,66,300
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,78,57,701
						Total of Vr no 37 - GIA:	1,78,57,701
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,58,73,130
						Total of Vr no 38 - GIA:	3,58,73,130
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,34,790
						Total of Vr no 39 - GIA:	93,34,790
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,36,530
						Total of Vr no 43 - GIA:	4,36,530
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,29,930
						Total of Vr no 44 - GIA:	2,29,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,070
						Total of Vr no 49 - GIA:	21,070
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,53,305
						Total of Vr no 56 - GIA:	50,53,305
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,49,455
						Total of Vr no 57 - GIA:	83,49,455
						Total of MEERUT (04):	**11,49,41,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	31	Maa Vindhyavasini State University, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006365	3 - GIA	First	Voted	No Objection	220203102 31 00	31 Subsidiary Grant-General (Pay)	6,12,276
						Total of Vr no 3 - GIA:	6,12,276
	42 - GIA	Second	Voted	No Objection	220203102 31 00	31 Subsidiary Grant-General (Pay)	10,00,000
						Total of Vr no 42 - GIA:	10,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,23,000
						03 Dearness Allowance	3,42,650
						55 House Rent Allowance	19,680
						Total of Vr no 65 - EST:	9,85,330
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,49,030
						55 House Rent Allowance	19,680
						Total of Vr no 75 - EST:	10,03,310
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 76 - EST:	71,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,15,480
						55 House Rent Allowance	18,116
						Total of Vr no 11 - EST:	9,07,196
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,99,800
						03 Dearness Allowance	10,99,890
						55 House Rent Allowance	64,080
						Total of Vr no 12 - EST:	31,63,770
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,50,457
						03 Dearness Allowance	7,97,610
						55 House Rent Allowance	1,02,335
						Total of Vr no 43 - EST:	31,50,402
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,65,734
						03 Dearness Allowance	89,197
						55 House Rent Allowance	25,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	44 - EST					Total of Vr no 44 - EST:	3,80,649
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	3,36,125
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,24,500
						03 Dearness Allowance	7,83,475
						55 House Rent Allowance	46,460
						Total of Vr no 42 - EST:	22,54,435
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,62,300
						03 Dearness Allowance	4,19,265
						55 House Rent Allowance	22,220
						Total of Vr no 2 - EST:	12,03,785
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,67,800
						03 Dearness Allowance	10,27,290
						55 House Rent Allowance	57,770
						Total of Vr no 3 - EST:	29,52,860
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	54,432
						Total of Vr no 4 - EST:	76,032
	53 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,16,586
						Total of Vr no 53 - EST:	1,16,586
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,44,386
						03 Dearness Allowance	84,865
						55 House Rent Allowance	28,418
						Total of Vr no 56 - EST:	3,57,669
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	5,376
						Total of Vr no 59 - EST:	1,22,091
	74 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	45,738
						Total of Vr no 74 - EST:	45,738

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,71,922
						Total of Vr no 25 - GIA:	61,71,922
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,49,115
						Total of Vr no 26 - GIA:	60,49,115
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,31,575
						Total of Vr no 27 - GIA:	24,31,575
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,30,975
						Total of Vr no 28 - GIA:	20,30,975
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,55,725
						Total of Vr no 29 - GIA:	4,55,725
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,26,155
						Total of Vr no 30 - GIA:	21,26,155
						Total of MIRZAPUR (28):	**3,80,05,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	902 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,85,70,000
						Total of Vr no 902 - PEN:	1,85,70,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	902 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,70,000
						Total of Vr no 902 - PEN:	1,85,70,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	2,450
						Total of Vr no 101 - EST:	1,40,400
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,76,000
						03 Dearness Allowance	5,36,800
						06 Other Allowances	840
						55 House Rent Allowance	24,770
						Total of Vr no 102 - EST:	15,38,410
	20 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,649
						Total of Vr no 20 - MIS:	62,649
	38 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,489
						Total of Vr no 38 - MIS:	4,99,489
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,60,400
						03 Dearness Allowance	5,28,220
						06 Other Allowances	840
						55 House Rent Allowance	24,770
						Total of Vr no 40 - EST:	15,14,230
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	2,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	42 - EST					Total of Vr no 42 - EST:	1,38,385
14004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,59,600
						Total of Vr no 18 - GIA:	94,59,600
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,14,115
						Total of Vr no 19 - GIA:	1,25,14,115
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,063
						Total of Vr no 21 - GIA:	28,063
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,85,310
						Total of Vr no 22 - GIA:	38,85,310
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,89,580
						Total of Vr no 23 - GIA:	1,01,89,580
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,39,630
						Total of Vr no 24 - GIA:	69,39,630
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,90,180
						Total of Vr no 25 - GIA:	22,90,180
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,79,480
						Total of Vr no 26 - GIA:	16,79,480
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,74,940
						Total of Vr no 27 - GIA:	16,74,940
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,09,400
						Total of Vr no 28 - GIA:	2,09,400
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,86,100
						Total of Vr no 29 - GIA:	16,86,100
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,72,555
						Total of Vr no 32 - GIA:	17,72,555
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,76,560
						Total of Vr no 33 - GIA:	4,76,560
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,78,130
						Total of Vr no 34 - GIA:	37,78,130
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,31,705
						Total of Vr no 35 - GIA:	18,31,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,54,375
						Total of Vr no 48 - GIA:	1,22,54,375
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,54,962
						Total of Vr no 49 - GIA:	96,54,962
						Total of MORADABAD (14):	**12,13,58,248**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,31,76,651
						Total of Vr no 12 - GIA:	1,31,76,651
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,01,050
						Total of Vr no 6 - GIA:	32,01,050
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,73,750
						Total of Vr no 7 - GIA:	37,73,750
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,23,655
						Total of Vr no 8 - GIA:	74,23,655
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,53,84,455
						Total of Vr no 9 - GIA:	1,53,84,455
						Total of MUZAFFARNAGAR (03):	**4,29,59,561**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,29,200
						03 Dearness Allowance	6,21,060
						55 House Rent Allowance	36,750
						Total of Vr no 1 - EST:	17,87,010
	123 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,81,403
						Total of Vr no 123 - MIS:	1,81,403
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	81,940
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,55,700
						03 Dearness Allowance	6,35,635
						55 House Rent Allowance	37,350
						Total of Vr no 40 - EST:	18,28,685
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 41 - EST:	84,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	100 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	24,345
						Total of Vr no 100 - MIS:	24,345
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,93,500
						03 Dearness Allowance	4,91,425
						55 House Rent Allowance	27,580
						Total of Vr no 21 - EST:	14,12,505
	54 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	28,914
						Total of Vr no 54 - MIS:	28,914
	76 - MIS	First	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 76 - MIS:	2,00,000
	96 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expense	99,975
						Total of Vr no 96 - MIS:	99,975
	97 - MIS	First	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 97 - MIS:	2,00,000
	98 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 98 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	89 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,92,255
						Total of Vr no 89 - GIA:	23,92,255
	90 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,60,655
						Total of Vr no 90 - GIA:	59,60,655
	91 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,75,330
						Total of Vr no 91 - GIA:	1,28,75,330
	92 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,86,350
						Total of Vr no 92 - GIA:	13,86,350
						Total of PADRAUNA (73):	**2,90,43,787**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,50,000
						03 Dearness Allowance	3,02,500
						55 House Rent Allowance	17,950
						Total of Vr no 3 - EST:	8,70,450
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	65,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,69,675
						55 House Rent Allowance	12,720
						Total of Vr no 55 - EST:	4,90,895
	56 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,96,500
						03 Dearness Allowance	6,58,075
						55 House Rent Allowance	57,290
						Total of Vr no 56 - EST:	19,11,865

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,53,075
						Total of Vr no 22 - GIA:	23,53,075
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,23,590
						Total of Vr no 23 - GIA:	6,23,590
						Total of PILIBHIT (16):	**63,15,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	434 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,70,892
						Total of Vr no 434 - PEN:	4,70,892
	435 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,89,808
						Total of Vr no 435 - PEN:	13,89,808
	460 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,41,496
						Total of Vr no 460 - PEN:	15,41,496

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	434 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,892
						Total of Vr no 434 - PEN:	4,70,892
	435 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,89,808
						Total of Vr no 435 - PEN:	13,89,808
	460 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,41,496
						Total of Vr no 460 - PEN:	15,41,496

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	2 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						55 House Rent Allowance	5,460
						Total of Vr no 22 - EST:	6,55,375
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,800
						03 Dearness Allowance	3,19,440
						55 House Rent Allowance	14,800
						Total of Vr no 23 - EST:	9,15,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,357
						Total of Vr no 29 - MIS:	16,357
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,555
						Total of Vr no 43 - EST:	1,00,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,71,900
						03 Dearness Allowance	2,59,545
						55 House Rent Allowance	15,110
						Total of Vr no 21 - EST:	7,46,555
	44 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,314
						Total of Vr no 44 - EST:	28,314

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,37,375
						Total of Vr no 13 - GIA:	77,37,375
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,14,120
						Total of Vr no 14 - GIA:	24,14,120
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,01,699
						Total of Vr no 15 - GIA:	18,01,699
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,69,070
						Total of Vr no 16 - GIA:	33,69,070
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,05,945
						Total of Vr no 26 - GIA:	12,05,945
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,08,560
						Total of Vr no 40 - GIA:	55,08,560
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,98,185
						Total of Vr no 6 - GIA:	10,98,185
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,33,450
						Total of Vr no 8 - GIA:	57,33,450
						Total of PRATAPGARH (53):	**3,86,34,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,45,690
						Total of Vr no 36 - GIA:	19,45,690
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,62,510
						Total of Vr no 37 - GIA:	16,62,510
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,89,275
						Total of Vr no 40 - GIA:	13,89,275
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,81,552
						Total of Vr no 52 - GIA:	32,81,552
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,16,822
						Total of Vr no 66 - GIA:	1,15,16,822
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,020
						Total of Vr no 67 - GIA:	6,020

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	13 - MIS	First	Voted	No Objection	220203800 09 00	11 Stationary and Printing of Forms	21,022
						Total of Vr no 13 - MIS:	21,022
	14 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	1,24,150
						03 Dearness Allowance	68,283
						55 House Rent Allowance	12,680
						Total of Vr no 14 - EST:	2,05,113
	15 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	3,63,700
						03 Dearness Allowance	2,00,035
						55 House Rent Allowance	22,220
						Total of Vr no 15 - EST:	5,85,955
	15 - MIS	First	Voted	No Objection	220203800 09 00	58 Payment for Outsourcing Services	41,358
						Total of Vr no 15 - MIS:	41,358
	17 - MIS	First	Voted	No Objection	220203800 09 00	05 Transfer Travelling Expenses	12,180
						Total of Vr no 17 - MIS:	12,180
	31 - MIS	First	Voted	No Objection	220203800 09 00	49 Medical Expenses	47,000
						Total of Vr no 31 - MIS:	47,000
	32 - MIS	First	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	1,898
						Total of Vr no 32 - MIS:	1,898
	58 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	1,35,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	58 - EST	Second	Voted	No Objection	220203800 09 00	03 Dearness Allowance	74,745
						55 House Rent Allowance	13,880
						Total of Vr no 58 - EST:	2,24,525
	59 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	3,70,400
						03 Dearness Allowance	2,03,720
						55 House Rent Allowance	22,220
						Total of Vr no 59 - EST:	5,96,340
	72 - MIS	Second	Voted	No Objection	220203800 09 00	42 Other Expense	12,536
						Total of Vr no 72 - MIS:	12,536
	73 - MIS	Second	Voted	No Objection	220203800 09 00	42 Other Expense	8,420
						Total of Vr no 73 - MIS:	8,420
	74 - MIS	Second	Voted	No Objection	220203800 09 00	08 Office Expenditure	4,900
						Total of Vr no 74 - MIS:	4,900
	83 - MIS	Second	Voted	No Objection	220203800 09 00	08 Office Expenditure	7,800
						Total of Vr no 83 - MIS:	7,800
	84 - TA	Second	Voted	No Objection	220203800 09 00	04 Travelling Allowance	2,576
						Total of Vr no 84 - TA:	2,576

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Uttar Pradesh Education Service Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004580	63 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 63 - GIA:	1,25,00,000
						Total of PRAYAGRAJ (22):	**3,40,73,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003282	27 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 27 - EST:	2,43,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003327	61 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 61 - EST:	1,32,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	104 - MIS	First	Voted	No Objection	220203001 03 00	46 Purchase of Computer Hardware/ Software	87,170
						Total of Vr no 104 - MIS:	87,170
	139 - MIS	Second	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,175
						Total of Vr no 139 - MIS:	99,175
	140 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	81,260
						Total of Vr no 140 - MIS:	81,260
	141 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	48,105
						Total of Vr no 141 - MIS:	48,105
	142 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	4,856
						Total of Vr no 142 - MIS:	4,856
	143 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	31,454
						Total of Vr no 143 - MIS:	31,454
	144 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	43,828
						Total of Vr no 144 - TA:	43,828
	181 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	4,48,400
						Total of Vr no 181 - MIS:	4,48,400
	206 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	39,530
						Total of Vr no 206 - MIS:	39,530
	207 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	40,887
						Total of Vr no 207 - MIS:	40,887
	208 - MIS	Second	Voted	No Objection	220203001 03 00	46 Purchase of Computer Hardware/ Software	1,91,749
						Total of Vr no 208 - MIS:	1,91,749
	209 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	72,225
						Total of Vr no 209 - MIS:	72,225
	244 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	244 - TA					Total of Vr no 244 - TA:	21,000
	25 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	28,82,200
						03 Dearness Allowance	15,85,210
						06 Other Allowances	160
						55 House Rent Allowance	2,27,040
						Total of Vr no 25 - EST:	46,94,610
	26 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	13,22,600
						03 Dearness Allowance	7,28,530
						55 House Rent Allowance	1,33,460
						Total of Vr no 26 - EST:	21,84,590
	7 - MIS	First	Voted	No Objection	220203001 03 00	02 Wages	60,900
						Total of Vr no 7 - MIS:	60,900
	8 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	94,900
						Total of Vr no 8 - MIS:	94,900
	9 - MIS	First	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	2,02,490
						Total of Vr no 9 - MIS:	2,02,490

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	37	Establishment of Rajarshi Tandon Open University	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	210 - GIA	Second	Voted	No Objection	220203102 37 00	31 Subsidiary Grant-General (Pay)	15,75,000
						Total of Vr no 210 - GIA:	15,75,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,07,600
						03 Dearness Allowance	2,24,180
						55 House Rent Allowance	12,030
						Total of Vr no 23 - EST:	6,43,810
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,27,500
						03 Dearness Allowance	6,20,125
						55 House Rent Allowance	38,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	24 - EST					Total of Vr no 24 - EST:	17,86,275
	97 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,639
						Total of Vr no 97 - MIS:	27,639

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	131 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	27,052
						Total of Vr no 131 - MIS:	27,052
	132 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	45,243
						Total of Vr no 132 - MIS:	45,243
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,57,428
						03 Dearness Allowance	10,91,420
						55 House Rent Allowance	1,72,800
						Total of Vr no 37 - EST:	32,21,648
	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	30,66,900
						03 Dearness Allowance	16,86,795
						55 House Rent Allowance	2,58,204
						Total of Vr no 38 - EST:	50,11,899
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,31,353
						Total of Vr no 55 - EST:	22,31,353

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	2,856
						Total of Vr no 32 - EST:	1,23,136
	50 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,780
						Total of Vr no 50 - EST:	3,780
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,70,300
						03 Dearness Allowance	5,33,665
						55 House Rent Allowance	25,830
						Total of Vr no 69 - EST:	15,29,795
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,26,893
						03 Dearness Allowance	11,71,390
						55 House Rent Allowance	68,220
						Total of Vr no 70 - EST:	33,66,503

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	07	Grant for opening colleges in unserved areas by private management systems/institutions in the state.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	211 - GIA	Second	Voted	No Objection	220203104 07 00	35 Grant for Creation of Capital Assets	35,00,000
						Total of Vr no 211 - GIA:	35,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	12	Transparent online system of recognition of colleges and universities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	182 - MIS	Second	Voted	No Objection	220203800 12 00	42 Other Expense	9,65,905
						Total of Vr no 182 - MIS:	9,65,905

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	05	Completion of under construction buildings of government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	10 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,22,21,331
						Total of Vr no 10 - MIS:	1,22,21,331
	11 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,01,20,414
						Total of Vr no 11 - MIS:	1,01,20,414
	12 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,31,00,862
						Total of Vr no 12 - MIS:	1,31,00,862
	13 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,49,25,737
						Total of Vr no 13 - MIS:	1,49,25,737
	14 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,15,03,894
						Total of Vr no 14 - MIS:	1,15,03,894
	15 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	17,09,035
						Total of Vr no 15 - MIS:	17,09,035
	16 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,02,68,200
						Total of Vr no 16 - MIS:	1,02,68,200
	17 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	78,54,899
						Total of Vr no 17 - MIS:	78,54,899
	18 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	70,60,818
						Total of Vr no 18 - MIS:	70,60,818
	19 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	83,59,020
						Total of Vr no 19 - MIS:	83,59,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	05	Completion of under construction buildings of government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	4 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	74,80,600
						Total of Vr no 4 - MIS:	74,80,600
	5 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	69,60,929
						Total of Vr no 5 - MIS:	69,60,929
	6 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	85,26,535
						Total of Vr no 6 - MIS:	85,26,535
	7 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	48,21,428
						Total of Vr no 7 - MIS:	48,21,428
	8 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,21,77,017
						Total of Vr no 8 - MIS:	1,21,77,017
	9 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,14,39,231
						Total of Vr no 9 - MIS:	1,14,39,231
						Total of PRAYAGRAJ-2 (64):	**18,14,12,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						55 House Rent Allowance	8,940
						Total of Vr no 26 - EST:	3,65,595
	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,696
						Total of Vr no 26 - MIS:	13,696
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,88,600
						03 Dearness Allowance	4,88,730
						55 House Rent Allowance	38,181
						Total of Vr no 27 - EST:	14,15,511
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	8,940
						Total of Vr no 5 - EST:	3,55,210
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,85,500
						03 Dearness Allowance	4,87,025
						55 House Rent Allowance	39,400
						Total of Vr no 6 - EST:	14,11,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,57,400
						03 Dearness Allowance	86,570
						55 House Rent Allowance	5,080
						Total of Vr no 13 - EST:	2,49,050
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						55 House Rent Allowance	4,860
						Total of Vr no 14 - EST:	2,78,435
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	5,460
						Total of Vr no 16 - EST:	2,72,370
	17 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,822
						Total of Vr no 17 - EST:	33,822
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,088
						Total of Vr no 18 - EST:	38,088
	20 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,029
						Total of Vr no 20 - MIS:	5,029
	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	21 - MIS					Total of Vr no 21 - MIS:	32,850
	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 22 - MIS:	32,850
	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 23 - MIS:	32,850
	24 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	44,729
						Total of Vr no 24 - MIS:	44,729
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						55 House Rent Allowance	13,330
						Total of Vr no 7 - EST:	6,40,770
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						55 House Rent Allowance	6,200
						Total of Vr no 8 - EST:	3,39,450
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,050
						Total of Vr no 9 - EST:	86,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,74,900
						03 Dearness Allowance	5,91,195
						55 House Rent Allowance	32,640
						Total of Vr no 19 - EST:	16,98,735
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,32,485
						55 House Rent Allowance	10,630
						Total of Vr no 20 - EST:	6,65,815

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,05,370
						Total of Vr no 13 - GIA:	1,27,05,370
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,08,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	14 - GIA					Total of Vr no 14 - GIA:	28,08,940
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,87,810
						Total of Vr no 15 - GIA:	41,87,810
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,89,135
						Total of Vr no 6 - GIA:	13,89,135
						Total of RAIBAREILLY (45):	**2,91,04,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,36,200
						03 Dearness Allowance	2,39,910
						55 House Rent Allowance	11,560
						Total of Vr no 14 - EST:	6,87,670
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,64,400
						03 Dearness Allowance	5,30,420
						55 House Rent Allowance	29,700
						Total of Vr no 15 - EST:	15,24,520
	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 16 - MIS:	15,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,47,290
						55 House Rent Allowance	7,910
						Total of Vr no 12 - EST:	4,23,000
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,008
						Total of Vr no 12 - MIS:	12,008
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,94,300
						03 Dearness Allowance	3,81,865
						55 House Rent Allowance	22,570
						Total of Vr no 13 - EST:	10,98,735

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,73,400
						03 Dearness Allowance	2,60,370
						06 Other Allowances	1,000
						55 House Rent Allowance	20,080
						Total of Vr no 16 - EST:	7,54,850
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,07,700
						03 Dearness Allowance	8,29,235
						55 House Rent Allowance	70,630
						Total of Vr no 17 - EST:	24,07,565
	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,404
						Total of Vr no 28 - EST:	28,404
	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	90,462
						Total of Vr no 29 - EST:	90,462

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,36,272
						03 Dearness Allowance	4,65,355
						55 House Rent Allowance	26,810
						Total of Vr no 18 - EST:	13,28,437
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	50,77,700
						03 Dearness Allowance	27,92,735
						55 House Rent Allowance	2,14,940
						Total of Vr no 19 - EST:	80,85,375
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,71,400
						03 Dearness Allowance	94,270
						55 House Rent Allowance	7,280
						Total of Vr no 30 - EST:	2,72,950
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	72,540
						03 Dearness Allowance	39,897
						06 Other Allowances	800
						55 House Rent Allowance	3,158
						Total of Vr no 31 - EST:	1,16,395
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,835
						Total of Vr no 32 - EST:	1,00,485
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,00,500
						03 Dearness Allowance	5,50,275
						55 House Rent Allowance	33,350
						Total of Vr no 37 - EST:	15,84,125
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	53,59,300
						03 Dearness Allowance	29,47,615
						06 Other Allowances	800
						55 House Rent Allowance	2,26,080
						Total of Vr no 38 - EST:	85,33,795
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,649
						Total of Vr no 4 - MIS:	62,649
						Total of RAMPUR (17):	**2,71,27,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	06	Maa Shakumbhari State University, Saharanpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	5 - GIA	First	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	30,18,564
						Total of Vr no 5 - GIA:	30,18,564
	6 - GIA	First	Voted	No Objection	220203102 06 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 6 - GIA:	50,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,54,990
						55 House Rent Allowance	11,880
						Total of Vr no 29 - EST:	4,48,670
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,73,400
						03 Dearness Allowance	4,25,370
						55 House Rent Allowance	37,870
						Total of Vr no 30 - EST:	12,36,640
	36 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,378
						Total of Vr no 36 - MIS:	33,378
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,17,827
						03 Dearness Allowance	76,775
						55 House Rent Allowance	41,517
						Total of Vr no 84 - EST:	3,36,119
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,07,942
						03 Dearness Allowance	9,17,684
						55 House Rent Allowance	1,27,897
						Total of Vr no 85 - EST:	31,53,523
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,139
						03 Dearness Allowance	60,236
						55 House Rent Allowance	48,616
						Total of Vr no 86 - EST:	2,80,991
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,37,093
						03 Dearness Allowance	9,71,824
						55 House Rent Allowance	1,40,500
						Total of Vr no 87 - EST:	34,49,417
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	66,600
						03 Dearness Allowance	32,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	88 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	19,600
						Total of Vr no 88 - EST:	1,18,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	34 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 34 - MIS:	15,662
	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,09,900
						03 Dearness Allowance	5,00,445
						55 House Rent Allowance	29,460
						Total of Vr no 46 - EST:	14,39,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	35 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	3,195
						Total of Vr no 35 - MIS:	3,195
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,55,200
						03 Dearness Allowance	3,05,360
						55 House Rent Allowance	52,380
						Total of Vr no 4 - EST:	9,12,940
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 5 - EST:	2,83,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,26,900
						03 Dearness Allowance	2,89,520
						55 House Rent Allowance	16,740
						Total of Vr no 1 - EST:	8,33,160
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,47,900
						03 Dearness Allowance	1,91,345
						55 House Rent Allowance	9,720
						Total of Vr no 28 - EST:	5,48,965
	41 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,052
						Total of Vr no 41 - MIS:	13,052
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,60,917
						03 Dearness Allowance	94,560
						55 House Rent Allowance	18,344
						Total of Vr no 90 - EST:	3,73,821
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,20,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	96 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	64,998
						55 House Rent Allowance	3,430
						Total of Vr no 96 - EST:	1,88,478
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,18,517
						03 Dearness Allowance	6,15,184
						55 House Rent Allowance	53,068
						Total of Vr no 31 - EST:	17,86,769
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 10 - MIS:	15,700
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,37,533
						03 Dearness Allowance	4,60,643
						55 House Rent Allowance	40,804
						Total of Vr no 2 - EST:	13,38,980
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,368
						Total of Vr no 3 - EST:	55,368

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,20,774
						Total of Vr no 21 - GIA:	1,22,20,774
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,543
						Total of Vr no 30 - GIA:	9,543
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,67,598
						Total of Vr no 31 - GIA:	60,67,598
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,077
						Total of Vr no 32 - GIA:	53,077
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,18,625
						Total of Vr no 33 - GIA:	1,21,18,625
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,63,843
						Total of Vr no 39 - GIA:	44,63,843
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	40 - GIA					Total of Vr no 40 - GIA:	6,006
						Total of SAHARANPUR (02):	**5,98,24,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	245 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,22,000
						Total of Vr no 245 - PEN:	44,22,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	245 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,22,000
						Total of Vr no 245 - PEN:	44,22,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,87,100
						03 Dearness Allowance	2,67,905
						06 Other Allowances	600
						55 House Rent Allowance	22,700
						Total of Vr no 1 - EST:	7,78,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,00,035
						55 House Rent Allowance	11,380
						Total of Vr no 19 - EST:	5,75,115
	21 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,209
						Total of Vr no 21 - MIS:	4,99,209
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	95,300
						03 Dearness Allowance	52,415
						55 House Rent Allowance	2,980
						Total of Vr no 23 - EST:	1,50,695
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	73,000
						03 Dearness Allowance	38,690
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,13,790
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	73,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	25 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,690
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,13,790
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						55 House Rent Allowance	14,360
						Total of Vr no 30 - EST:	7,39,760

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,82,376
						Total of Vr no 12 - GIA:	45,82,376
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,03,110
						Total of Vr no 13 - GIA:	19,03,110
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,11,353
						Total of Vr no 19 - GIA:	15,11,353
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,06,815
						Total of Vr no 20 - GIA:	17,06,815
						Total of SAMBHAL (92):	**2,15,18,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,660
						Total of Vr no 16 - MIS:	15,660
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,09,220
						55 House Rent Allowance	17,140
						Total of Vr no 21 - EST:	6,06,760
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	10,060
						Total of Vr no 22 - EST:	3,57,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335
						55 House Rent Allowance	18,130
						Total of Vr no 23 - EST:	9,32,165
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 24 - EST:	2,97,170
	27 - TA	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	36,413
						Total of Vr no 27 - TA:	36,413
	28 - TA	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	15,295
						Total of Vr no 28 - TA:	15,295
	34 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 34 - MIS:	15,730
	53 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 53 - MIS:	15,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,68,510
						Total of Vr no 24 - GIA:	59,68,510
						Total of SANT KABIR NAGAR (80):	**82,61,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	56,54,300
						03 Dearness Allowance	31,09,865
						55 House Rent Allowance	2,64,210
						Total of Vr no 1 - EST:	90,28,375
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,09,300
						03 Dearness Allowance	10,50,115
						55 House Rent Allowance	75,620
						Total of Vr no 2 - EST:	30,35,035
	37 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,14,818
						Total of Vr no 37 - MIS:	1,14,818
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,47,730
						55 House Rent Allowance	12,684
						Total of Vr no 41 - EST:	4,29,014
	56 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	71,632
						Total of Vr no 56 - MIS:	71,632
	57 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,500
						Total of Vr no 57 - MIS:	4,99,500
	70 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	9,483
						Total of Vr no 70 - MIS:	9,483

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	4,790
						Total of Vr no 43 - EST:	1,97,455
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,58,900
						03 Dearness Allowance	6,37,395
						55 House Rent Allowance	57,520
						Total of Vr no 44 - EST:	18,53,815
	71 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,320
						Total of Vr no 71 - MIS:	31,320
	76 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	85,384
						Total of Vr no 76 - MIS:	85,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,61,900
						03 Dearness Allowance	8,04,045
						55 House Rent Allowance	47,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	16 - EST					Total of Vr no 16 - EST:	23,13,815
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,39,600
						03 Dearness Allowance	4,61,780
						55 House Rent Allowance	24,290
						Total of Vr no 5 - EST:	13,25,670
	68 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	24,000
						Total of Vr no 68 - MIS:	24,000
	69 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 69 - MIS:	5,00,000
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,615
						Total of Vr no 8 - MIS:	33,615
						Total of SANT RAVIDAS NAGAR (72):	**1,95,52,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	8,200
						Total of Vr no 36 - EST:	2,75,110
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,15,445
						55 House Rent Allowance	9,100
						Total of Vr no 37 - EST:	3,34,445
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,21,639
						03 Dearness Allowance	20,679
						55 House Rent Allowance	5,166
						Total of Vr no 62 - EST:	1,47,484

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,99,500
						03 Dearness Allowance	3,29,725
						55 House Rent Allowance	30,150
						Total of Vr no 26 - EST:	9,59,375
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						55 House Rent Allowance	9,300
						Total of Vr no 28 - EST:	3,53,245
	29 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,530
						Total of Vr no 29 - EST:	43,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	2,520
						Total of Vr no 60 - EST:	1,37,835

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,09,870
						Total of Vr no 14 - GIA:	10,09,870
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,38,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	15 - GIA					Total of Vr no 15 - GIA:	8,38,260
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,20,925
						Total of Vr no 16 - GIA:	76,20,925
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,55,990
						Total of Vr no 17 - GIA:	57,55,990
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,73,160
						Total of Vr no 20 - GIA:	40,73,160
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,25,575
						Total of Vr no 21 - GIA:	25,25,575
						Total of SHAHJAHANPUR (15):	**2,40,74,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,78,700
						03 Dearness Allowance	4,83,285
						55 House Rent Allowance	28,580
						Total of Vr no 31 - EST:	13,90,565
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,58,600
						03 Dearness Allowance	1,42,230
						55 House Rent Allowance	7,840
						Total of Vr no 32 - EST:	4,08,670
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	29,092
						03 Dearness Allowance	7,092
						55 House Rent Allowance	11,301
						Total of Vr no 33 - EST:	47,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,69,100
						03 Dearness Allowance	6,43,005
						55 House Rent Allowance	53,970
						Total of Vr no 29 - EST:	18,66,075
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,65,000
						55 House Rent Allowance	11,520
						Total of Vr no 30 - EST:	4,76,520

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,78,440
						Total of Vr no 12 - GIA:	29,78,440
						Total of SHAMLI (91):	**71,67,755**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004572	48 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 48 - MIS:	1,00,000
	49 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 49 - MIS:	1,00,000
	50 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 50 - MIS:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	79,615
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,800
						03 Dearness Allowance	3,19,440
						55 House Rent Allowance	19,130
						Total of Vr no 21 - EST:	9,19,370
	40 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	20,662
						Total of Vr no 40 - TA:	20,662
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	96,960
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 6 - MIS:	31,324
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425
						Total of Vr no 7 - MIS:	16,425

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,55,125
						Total of Vr no 19 - GIA:	32,55,125
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,63,885
						Total of Vr no 20 - GIA:	47,63,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,35,626
						Total of Vr no 21 - GIA:	47,35,626
						Total of SIDDHARTH NAGAR (67):	**1,42,18,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	612 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,94,953
						Total of Vr no 612 - PEN:	47,94,953
	777 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,24,392
						Total of Vr no 777 - PEN:	28,24,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	612 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,94,953
						Total of Vr no 612 - PEN:	47,94,953
	777 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,24,392
						Total of Vr no 777 - PEN:	28,24,392

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	64 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	49,996
						Total of Vr no 64 - MIS:	49,996
	70 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 70 - MIS:	1,00,000
	71 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 71 - MIS:	1,00,000
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,01,700
						03 Dearness Allowance	6,05,935
						55 House Rent Allowance	35,910
						Total of Vr no 91 - EST:	17,43,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,51,300
						03 Dearness Allowance	5,23,215
						55 House Rent Allowance	40,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	3 - EST					Total of Vr no 3 - EST:	15,15,155
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,27,900
						03 Dearness Allowance	9,50,345
						55 House Rent Allowance	84,890
	89 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 4 - EST:	27,63,135
						01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	8,200
	90 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 89 - EST:	2,75,110
						01 Pay	37,830
						03 Dearness Allowance	20,806
						55 House Rent Allowance	1,638
	92 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 90 - EST:	60,274
						01 Pay	18,69,327
						03 Dearness Allowance	8,25,957
						55 House Rent Allowance	1,61,000
	93 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 92 - EST:	28,56,284
						01 Pay	4,12,200
						03 Dearness Allowance	2,13,763
						55 House Rent Allowance	39,200
						Total of Vr no 93 - EST:	6,65,163

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,65,155
						Total of Vr no 40 - GIA:	16,65,155
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,65,595
						Total of Vr no 7 - GIA:	56,65,595
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,21,910
						Total of Vr no 77 - GIA:	33,21,910
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,21,910
						Total of Vr no 78 - GIA:	33,21,910
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,76,885
						Total of Vr no 80 - GIA:	57,76,885
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,06,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	81 - GIA					Total of Vr no 81 - GIA:	17,06,850
						Total of SITAPUR (46):	**4,68,25,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	6,556
						Total of Vr no 10 - EST:	2,73,466
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	54,635
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						55 House Rent Allowance	17,550
						Total of Vr no 15 - EST:	5,60,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,42,809
						03 Dearness Allowance	50,834
						55 House Rent Allowance	26,582
						Total of Vr no 11 - EST:	2,20,225
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	4,860
						Total of Vr no 16 - EST:	3,52,215
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,36,720
						55 House Rent Allowance	10,160
						Total of Vr no 17 - EST:	6,77,280
	6 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,737
						Total of Vr no 6 - MIS:	13,737
						Total of SONBHADRA (69):	**21,52,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						55 House Rent Allowance	3,200
						Total of Vr no 33 - EST:	1,93,850
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,47,730
						55 House Rent Allowance	8,290
						Total of Vr no 34 - EST:	4,24,620
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,980
						Total of Vr no 39 - EST:	1,42,170
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,02,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	11 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	96,204
						Total of Vr no 11 - MIS:	96,204
	12 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	12,279
						Total of Vr no 12 - LTC:	12,279
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,50,900
						03 Dearness Allowance	3,57,995
						55 House Rent Allowance	21,770
						Total of Vr no 38 - EST:	10,30,665
						Total of SRAVASTI (85):	**20,02,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	451 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	1,14,55,568
						Total of Vr no 451 - PEN:	1,14,55,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	451 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,55,568
						Total of Vr no 451 - PEN:	1,14,55,568

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,15,968
						Total of Vr no 10 - GIA:	66,15,968
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,34,595
						Total of Vr no 11 - GIA:	39,34,595
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,78,347
						Total of Vr no 12 - GIA:	95,78,347
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,48,145
						Total of Vr no 13 - GIA:	14,48,145
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,03,025
						Total of Vr no 14 - GIA:	36,03,025
						Total of SULTANPUR (52):	**4,80,91,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,569
						Total of Vr no 5 - MIS:	37,569
	69 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,67,300
						03 Dearness Allowance	8,07,125
						55 House Rent Allowance	68,930
						Total of Vr no 69 - EST:	23,43,355
	70 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	28,04,858
						03 Dearness Allowance	10,45,753
						55 House Rent Allowance	1,76,545
						Total of Vr no 70 - EST:	40,27,156
	71 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,99,700
						03 Dearness Allowance	2,14,225
						55 House Rent Allowance	14,560
						Total of Vr no 71 - EST:	6,28,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,44,883
						03 Dearness Allowance	86,608
						55 House Rent Allowance	23,898
						Total of Vr no 94 - EST:	3,55,389
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,283
						03 Dearness Allowance	79,228
						55 House Rent Allowance	20,118
						Total of Vr no 95 - EST:	3,04,629

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						55 House Rent Allowance	7,620
						Total of Vr no 100 - EST:	4,44,100
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,03,600
						03 Dearness Allowance	5,51,980
						55 House Rent Allowance	30,620
						Total of Vr no 101 - EST:	15,86,200
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 102 - EST:	2,400
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,67,200
						03 Dearness Allowance	2,56,960
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	7,37,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,68,400
						03 Dearness Allowance	5,87,620
						55 House Rent Allowance	33,140
						Total of Vr no 4 - EST:	16,89,160
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 5 - EST:	2,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,41,761
						Total of Vr no 1 - GIA:	1,00,41,761
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,04,514
						Total of Vr no 2 - GIA:	47,04,514
						Total of UNNAO (44):	**2,69,04,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	21 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,703
						Total of Vr no 21 - MIS:	62,703
	22 - MIS	First	Voted	No Objection	220203001 04 00	08 Office Expenditure	11,130
						Total of Vr no 22 - MIS:	11,130
	5 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						55 House Rent Allowance	30,480
						Total of Vr no 5 - EST:	5,88,480

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	09	Sampurnanand Sanskrit Vishwavidyalaya	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	9 - GIA	First	Voted	No Objection	220203102 09 00	31 Subsidiary Grant-General (Pay)	2,24,66,250
						Total of Vr no 9 - GIA:	2,24,66,250

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,91,700
						03 Dearness Allowance	2,15,435
						55 House Rent Allowance	7,300
						Total of Vr no 17 - EST:	6,14,435
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,39,000
						03 Dearness Allowance	6,81,450
						55 House Rent Allowance	37,010
						Total of Vr no 18 - EST:	19,57,460
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	49,884
						03 Dearness Allowance	27,436
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	79,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,26,500
						03 Dearness Allowance	4,54,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	21 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	80,380
						Total of Vr no 21 - EST:	13,61,455
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,27,500
						03 Dearness Allowance	4,55,125
						06 Other Allowances	500
						55 House Rent Allowance	72,980
						Total of Vr no 22 - EST:	13,56,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,29,100
						03 Dearness Allowance	5,66,005
						55 House Rent Allowance	99,260
						Total of Vr no 101 - EST:	16,94,365
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,70,200
						03 Dearness Allowance	4,78,610
						55 House Rent Allowance	83,500
						Total of Vr no 102 - EST:	14,32,310
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,013
						03 Dearness Allowance	1,481
						55 House Rent Allowance	37,962
						Total of Vr no 107 - EST:	42,456
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,697
						03 Dearness Allowance	12,702
						55 House Rent Allowance	77,577
						Total of Vr no 108 - EST:	1,17,976
	110 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,83,660
						03 Dearness Allowance	50,202
						Total of Vr no 110 - EST:	2,33,862
	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,34,516
						03 Dearness Allowance	96,339
						55 House Rent Allowance	63,054
						Total of Vr no 111 - EST:	3,93,909

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,03,800
						03 Dearness Allowance	6,07,090
						55 House Rent Allowance	96,560
						Total of Vr no 1 - EST:	18,07,450
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,35,700
						03 Dearness Allowance	6,24,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	103 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	96,560
						Total of Vr no 103 - EST:	18,56,895
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,21,400
						03 Dearness Allowance	4,51,770
						55 House Rent Allowance	80,640
						Total of Vr no 104 - EST:	13,53,810
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	33,867
						03 Dearness Allowance	18,627
						55 House Rent Allowance	2,940
						Total of Vr no 105 - EST:	55,434
	106 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,998
						Total of Vr no 106 - EST:	1,998
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,55,300
						03 Dearness Allowance	4,70,415
						55 House Rent Allowance	86,660
						Total of Vr no 2 - EST:	14,12,375
	55 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 55 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	118 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,82,740
						Total of Vr no 118 - GIA:	12,82,740
	119 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,99,110
						Total of Vr no 119 - GIA:	15,99,110
	120 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,01,452
						Total of Vr no 120 - GIA:	1,58,01,452
	121 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,57,745
						Total of Vr no 121 - GIA:	1,20,57,745
	122 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,27,225
						Total of Vr no 122 - GIA:	27,27,225
	123 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,49,698
						Total of Vr no 123 - GIA:	22,49,698
	124 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,62,925
						Total of Vr no 124 - GIA:	14,62,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	125 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,20,770
						Total of Vr no 125 - GIA:	10,20,770
	126 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,36,437
						Total of Vr no 126 - GIA:	20,36,437
	127 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,62,000
						Total of Vr no 127 - GIA:	4,62,000
	128 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,41,331
						Total of Vr no 128 - GIA:	80,41,331
	129 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,64,355
						Total of Vr no 129 - GIA:	62,64,355
	130 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,89,210
						Total of Vr no 130 - GIA:	5,89,210
	131 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,60,840
						Total of Vr no 131 - GIA:	11,60,840
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,64,14,472
						Total of Vr no 39 - GIA:	1,64,14,472
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,38,850
						Total of Vr no 40 - GIA:	1,19,38,850
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,69,685
						Total of Vr no 41 - GIA:	22,69,685
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,90,510
						Total of Vr no 42 - GIA:	26,90,510
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,78,515
						Total of Vr no 43 - GIA:	5,78,515
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,46,270
						Total of Vr no 44 - GIA:	11,46,270
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,98,072
						Total of Vr no 45 - GIA:	26,98,072
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,55,800
						Total of Vr no 46 - GIA:	4,55,800
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,92,258
						Total of Vr no 47 - GIA:	81,92,258
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,94,760
						Total of Vr no 48 - GIA:	61,94,760
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,49,105
						Total of Vr no 49 - GIA:	12,49,105
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,80,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	50 - GIA					Total of Vr no 50 - GIA:	15,80,200
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,31,615
						Total of Vr no 51 - GIA:	14,31,615
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,99,690
						Total of Vr no 52 - GIA:	9,99,690
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,28,195
						Total of Vr no 53 - GIA:	32,28,195
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,44,330
						Total of Vr no 54 - GIA:	28,44,330

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	11	Sampoornanand Sanskrit University, Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	1 - MIS	Second	Voted	No Objection	420201203 11 00	24 Major Construction Works	4,66,68,000
						Total of Vr no 1 - MIS:	4,66,68,000
						Total of VARANASI (27):	20,67,36,443

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,47,250
						03 Dearness Allowance	2,45,988
						06 Other Allowances	15,995
						55 House Rent Allowance	37,880
						Total of Vr no 1 - EST:	7,47,113
	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,795
						Total of Vr no 1 - MIS:	16,795
	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,350
						Total of Vr no 10 - EST:	3,350
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,354
						Total of Vr no 14 - EST:	6,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	18 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	34,889
						Total of Vr no 18 - TA:	34,889
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,77,100
						03 Dearness Allowance	4,27,405
						06 Other Allowances	90
						55 House Rent Allowance	63,480
						Total of Vr no 2 - EST:	12,68,075
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,71,120
						Total of Vr no 24 - MIS:	1,71,120
	25 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	21,27,000
						Total of Vr no 25 - MIS:	21,27,000
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,14,290
						Total of Vr no 26 - MIS:	5,14,290
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,99,550
						Total of Vr no 27 - MIS:	17,99,550
	29 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	24,546
						Total of Vr no 29 - MIS:	24,546
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,200
						Total of Vr no 3 - MIS:	37,200
	30 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	20,478
						Total of Vr no 30 - MIS:	20,478
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,45,70,540
						Total of Vr no 4 - MIS:	5,45,70,540
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 5 - EST:	2,118
	9 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,993
						Total of Vr no 9 - MIS:	12,993
						Total of AGRA (08):	**6,13,56,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,99,700
						03 Dearness Allowance	3,29,835
						06 Other Allowances	70
						55 House Rent Allowance	30,370
						Total of Vr no 1 - EST:	9,59,975
	12 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	77,000
						Total of Vr no 12 - MIS:	77,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	53,010
						Total of Vr no 13 - MIS:	53,010
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	9,945
						Total of Vr no 14 - MIS:	9,945
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,440
						Total of Vr no 15 - MIS:	7,440
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,01,685
						06 Other Allowances	100
						55 House Rent Allowance	29,360
						Total of Vr no 2 - EST:	5,97,845
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	42,780
						Total of Vr no 2 - MIS:	42,780
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	2,35,125
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,14,15,760
						Total of Vr no 3 - MIS:	3,14,15,760
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,782
						Total of Vr no 5 - MIS:	3,782
	6 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,370
						Total of Vr no 6 - MIS:	3,370
	7 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 7 - MIS:	1,769
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,930
						Total of Vr no 8 - MIS:	3,930
						Total of ALIGARH (06):	**3,34,11,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,716
						Total of Vr no 12 - EST:	4,716
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	36,966
						Total of Vr no 13 - EST:	36,966
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,01,100
						03 Dearness Allowance	5,50,605
						06 Other Allowances	560
						55 House Rent Allowance	29,970
						Total of Vr no 14 - EST:	15,82,235
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	80
						55 House Rent Allowance	4,420
						Total of Vr no 15 - EST:	1,77,635
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,09,400
						03 Dearness Allowance	5,00,170
						06 Other Allowances	500
						55 House Rent Allowance	29,970
						Total of Vr no 5 - EST:	14,40,040
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,55,59,590
						Total of Vr no 5 - MIS:	1,55,59,590
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						06 Other Allowances	80
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,75,775
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	69,750
						Total of Vr no 7 - MIS:	69,750
						Total of AMBEDKAR NAGAR (74):	**1,90,46,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 1 - MIS:	7,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 14 - MIS:	52,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,074
						Total of Vr no 2 - MIS:	5,074
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,62,500
						Total of Vr no 3 - MIS:	11,62,500
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,11,900
						Total of Vr no 9 - MIS:	1,24,11,900
						Total of AURAIYA (81):	**1,36,38,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	18,80,900
						03 Dearness Allowance	10,34,055
						06 Other Allowances	440
						55 House Rent Allowance	66,260
						Total of Vr no 1 - EST:	29,81,655
	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	37,303
						03 Dearness Allowance	19,346
						Total of Vr no 10 - EST:	56,649
	10 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 10 - MIS:	1,002
	11 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	46,926
						Total of Vr no 11 - MIS:	46,926
	12 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 13 - MIS:	27,900
	14 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	83,700
						Total of Vr no 14 - MIS:	83,700
	15 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,85,900
						Total of Vr no 15 - MIS:	5,85,900
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,60,840
						Total of Vr no 16 - MIS:	3,60,840
	17 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	16,524
						Total of Vr no 17 - MIS:	16,524
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	55,800
						Total of Vr no 19 - MIS:	55,800
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						06 Other Allowances	80
						55 House Rent Allowance	16,930
						Total of Vr no 2 - EST:	6,36,700
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,01,320
						Total of Vr no 20 - MIS:	3,01,320
	27 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,200
						Total of Vr no 27 - MIS:	2,200
	28 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,443
						Total of Vr no 28 - MIS:	68,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	29 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,517
						Total of Vr no 29 - MIS:	47,517
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,151
						Total of Vr no 3 - MIS:	12,151
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,345
						Total of Vr no 4 - MIS:	6,345
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	55,723
						03 Dearness Allowance	20,755
						Total of Vr no 5 - EST:	76,478
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,12,648
						Total of Vr no 5 - MIS:	12,12,648
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,00,390
						Total of Vr no 6 - MIS:	3,00,390
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,67,50,230
						Total of Vr no 7 - MIS:	1,67,50,230
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,04,62,490
						Total of Vr no 8 - MIS:	2,04,62,490
						Total of AZAMGARH (34):	**4,40,99,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,570
						Total of Vr no 10 - MIS:	32,570
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,52,320
						Total of Vr no 11 - MIS:	15,52,320
	12 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 12 - MIS:	7,000
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,41,790
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 3 - EST:	4,07,420
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,88,607
						03 Dearness Allowance	1,03,734
						06 Other Allowances	10
						55 House Rent Allowance	7,460
						Total of Vr no 4 - EST:	2,99,811
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,39,67,290
						Total of Vr no 4 - MIS:	3,39,67,290
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 9 - MIS:	19,530
						Total of BADAUN (13):	**3,62,85,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						06 Other Allowances	70
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	4,17,340
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 5 - MIS:	14,380
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,29,34,920
						Total of Vr no 6 - MIS:	1,29,34,920
						Total of BAGPAT (83):	**1,33,66,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,40,100
						03 Dearness Allowance	4,07,055
						06 Other Allowances	510
						55 House Rent Allowance	21,780
						Total of Vr no 13 - EST:	11,69,445
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,46,010
						Total of Vr no 13 - MIS:	1,46,010
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						06 Other Allowances	110
						55 House Rent Allowance	9,670
						Total of Vr no 14 - EST:	3,74,340
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,060
						Total of Vr no 14 - MIS:	32,060
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	14,655
						Total of Vr no 16 - MIS:	14,655
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	16,080
						03 Dearness Allowance	9,845
						Total of Vr no 2 - EST:	25,925
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,46,400
						Total of Vr no 2 - MIS:	4,46,400
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,48,72,820
						Total of Vr no 3 - MIS:	2,48,72,820
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	10
						55 House Rent Allowance	2,208
						Total of Vr no 5 - EST:	56,933
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,939
						Total of Vr no 6 - EST:	6,939
						Total of BAHRAICH (51):	**2,71,45,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,82,800
						03 Dearness Allowance	5,40,540
						06 Other Allowances	160
						55 House Rent Allowance	33,650
						Total of Vr no 1 - EST:	15,57,150
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,52,900
						03 Dearness Allowance	5,79,095
						06 Other Allowances	160
						55 House Rent Allowance	37,211
						Total of Vr no 10 - EST:	16,69,366
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	60
						55 House Rent Allowance	6,090
						Total of Vr no 11 - EST:	2,02,225
	14 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,600
						Total of Vr no 14 - MIS:	9,600
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 17 - MIS:	55,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	60
						55 House Rent Allowance	6,090
						Total of Vr no 2 - EST:	2,02,225
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	83,200
						03 Dearness Allowance	44,096
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	1,29,516
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	47,430
						Total of Vr no 6 - MIS:	47,430
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,12,92,190
						Total of Vr no 7 - MIS:	3,12,92,190
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,70,700
						03 Dearness Allowance	92,747
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,69,027
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,761
						03 Dearness Allowance	9,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	9 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	3,745
						Total of Vr no 9 - EST:	29,523
						Total of BALLIA (31):	3,54,63,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,45,83,480
						Total of Vr no 1 - MIS:	1,45,83,480
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	83,700
						Total of Vr no 11 - MIS:	83,700
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 12 - MIS:	2,360
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,980
						Total of Vr no 14 - MIS:	3,980
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,230
						Total of Vr no 15 - MIS:	4,230
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,27,023
						Total of Vr no 17 - MIS:	1,27,023
	18 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,900
						Total of Vr no 18 - MIS:	7,900
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						06 Other Allowances	110
						55 House Rent Allowance	9,540
						Total of Vr no 2 - EST:	3,63,670
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,53,930
	3 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	49,986
						Total of Vr no 3 - MIS:	49,986
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,466
						Total of Vr no 9 - MIS:	54,466
						Total of BALRAMPUR (79):	**1,54,39,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,33,185
						03 Dearness Allowance	1,20,250
						Total of Vr no 1 - EST:	5,53,435
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,41,756
						Total of Vr no 1 - MIS:	4,41,756
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	18,827
						03 Dearness Allowance	10,355
						Total of Vr no 3 - EST:	29,182
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,27,31,730
						Total of Vr no 3 - MIS:	1,27,31,730
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,53,495
						06 Other Allowances	150
						55 House Rent Allowance	18,520
						Total of Vr no 4 - EST:	7,33,065
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	90,955
	6 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,977
						Total of Vr no 6 - MIS:	1,977
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 7 - MIS:	1,416
						Total of BANDA (26):	**1,46,71,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	14,56,900
						03 Dearness Allowance	8,01,295
						06 Other Allowances	220
						55 House Rent Allowance	44,710
						Total of Vr no 1 - EST:	23,03,125
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,73,360
						06 Other Allowances	50
						55 House Rent Allowance	11,650
						Total of Vr no 10 - EST:	5,00,260
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,70,100
						03 Dearness Allowance	8,08,555
						06 Other Allowances	220
						55 House Rent Allowance	44,710
						Total of Vr no 11 - EST:	23,23,585
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	52,570
						Total of Vr no 12 - MIS:	52,570
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	58,590
						Total of Vr no 13 - MIS:	58,590
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,618
						Total of Vr no 14 - MIS:	15,618
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	46,238
						Total of Vr no 15 - MIS:	46,238
	16 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	30,700
						Total of Vr no 16 - MIS:	30,700
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						06 Other Allowances	50
						55 House Rent Allowance	11,650
						Total of Vr no 2 - EST:	4,94,680
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,55,04,320
						Total of Vr no 2 - MIS:	2,55,04,320
	20 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	96,015
						Total of Vr no 20 - MIS:	96,015
	21 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	43,201
						Total of Vr no 21 - MIS:	43,201
	22 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,300
						Total of Vr no 22 - MIS:	9,300
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	42,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	23 - MIS					Total of Vr no 23 - MIS:	42,780
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,392
						Total of Vr no 24 - MIS:	13,392
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,81,300
						Total of Vr no 3 - MIS:	3,81,300
	4 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	90,656
						Total of Vr no 4 - MIS:	90,656
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	58,710
						Total of Vr no 5 - EST:	58,710
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	35,960
						Total of Vr no 5 - MIS:	35,960
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	18,416
						Total of Vr no 6 - EST:	18,416
	6 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	23,635
						Total of Vr no 6 - MIS:	23,635
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,264
						Total of Vr no 7 - EST:	24,264
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 7 - MIS:	52,000
	8 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	63,413
						Total of Vr no 8 - MIS:	63,413
	9 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	27,000
						Total of Vr no 9 - MIS:	27,000
						Total of BARABANKY (54):	**3,23,09,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,920
						Total of Vr no 10 - EST:	10,920
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	100
						55 House Rent Allowance	32,480
						Total of Vr no 13 - EST:	5,80,505
	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,966
						Total of Vr no 13 - TA:	18,966
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,13,100
						03 Dearness Allowance	3,37,205
						06 Other Allowances	80
						55 House Rent Allowance	48,820
						Total of Vr no 14 - EST:	9,99,205
	14 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	64,577
						Total of Vr no 14 - MIS:	64,577
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,29,800
						03 Dearness Allowance	6,21,390
						06 Other Allowances	160
						55 House Rent Allowance	69,540
						Total of Vr no 15 - EST:	18,20,890
	15 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	14,160
						Total of Vr no 15 - MIS:	14,160
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	40,375
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,18,415
						06 Other Allowances	60
						55 House Rent Allowance	20,100
						Total of Vr no 17 - EST:	3,53,875
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	42,700
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	63,467
						Total of Vr no 18 - MIS:	63,467
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,03,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	26 - MIS					Total of Vr no 26 - MIS:	18,03,270
	32 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,782
						Total of Vr no 32 - TA:	5,782
	33 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 33 - MIS:	6,350
	34 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,150
						Total of Vr no 34 - MIS:	3,150
	35 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,600
						Total of Vr no 35 - MIS:	66,600
	36 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,907
						Total of Vr no 36 - MIS:	1,907
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,077
						03 Dearness Allowance	2,243
						Total of Vr no 4 - EST:	6,320
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000
	44 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,478
						Total of Vr no 44 - TA:	5,478
	45 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 45 - MIS:	52,000
	46 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,300
						Total of Vr no 46 - MIS:	1,300
	47 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	45,061
						Total of Vr no 47 - MIS:	45,061
	48 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,65,540
						Total of Vr no 48 - MIS:	1,65,540
	49 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 49 - MIS:	950
	5 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	50 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,370
						Total of Vr no 50 - MIS:	2,370
	51 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 51 - MIS:	52,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	6 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	5,450
						Total of Vr no 6 - MIS:	5,450
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	22,533
						Total of Vr no 7 - MIS:	22,533
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	22,684
						Total of Vr no 8 - EST:	22,684
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,06,52,900
						Total of Vr no 8 - MIS:	5,06,52,900
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	21,042
						Total of Vr no 9 - EST:	21,042
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,83,410
						Total of Vr no 9 - MIS:	2,83,410
						Total of BAREILLY (11):	**5,72,92,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	11,24,600
						03 Dearness Allowance	6,18,530
						06 Other Allowances	790
						55 House Rent Allowance	31,300
						Total of Vr no 1 - EST:	17,75,220
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 13 - MIS:	1,533
	14 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	610
						Total of Vr no 14 - MIS:	610
	15 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 15 - MIS:	700
	19 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 19 - MIS:	52,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500
	20 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	2,575
						Total of Vr no 20 - MIS:	2,575
	21 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,148
						Total of Vr no 22 - MIS:	21,148
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,060
						Total of Vr no 23 - TA:	12,060
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	60
						55 House Rent Allowance	5,800
						Total of Vr no 3 - EST:	2,27,665
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,04,440
						Total of Vr no 3 - MIS:	42,04,440
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,18,01,060
						Total of Vr no 4 - MIS:	2,18,01,060
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	28,150
						Total of Vr no 5 - MIS:	28,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,615
						Total of Vr no 6 - MIS:	19,615
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	20
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	88,340
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,586
						Total of Vr no 8 - EST:	8,586
						Total of BASTI (33):	**2,83,05,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,896
						Total of Vr no 10 - EST:	10,896
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	29,238
						Total of Vr no 11 - EST:	29,238
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	12,14,580
						Total of Vr no 11 - MIS:	12,14,580
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	68,040
						Total of Vr no 12 - MIS:	68,040
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,776
						Total of Vr no 13 - MIS:	3,776
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,00,500
						03 Dearness Allowance	3,30,275
						06 Other Allowances	90
						55 House Rent Allowance	20,120
						Total of Vr no 14 - EST:	9,50,985
	14 - MIS	Second	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	5,364
						Total of Vr no 14 - MIS:	5,364
	15 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 15 - MIS:	5,250
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,676
						Total of Vr no 16 - MIS:	12,676
	19 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	26,324
						Total of Vr no 19 - TA:	26,324
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,09,21,180
						Total of Vr no 4 - MIS:	3,09,21,180
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,62,300
						03 Dearness Allowance	4,19,265
						06 Other Allowances	130
						55 House Rent Allowance	26,110
						Total of Vr no 5 - EST:	12,07,805
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	22,29,210
						Total of Vr no 6 - MIS:	22,29,210
	7 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,991
						Total of Vr no 7 - MIS:	12,991
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	43,152
						Total of Vr no 8 - MIS:	43,152
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	27,254
						Total of Vr no 9 - EST:	85,854
						Total of BIJNORE (12):	3,68,27,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						06 Other Allowances	20
						55 House Rent Allowance	14,180
						Total of Vr no 1 - EST:	5,24,150
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,79,000
						Total of Vr no 10 - MIS:	2,79,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						06 Other Allowances	70
						55 House Rent Allowance	12,960
						Total of Vr no 2 - EST:	6,18,150
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,52,08,780
						Total of Vr no 8 - MIS:	3,52,08,780
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,77,770
						Total of Vr no 9 - MIS:	14,77,770
						Total of BULANDSHAHAR (05):	3,81,07,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,47,080
						03 Dearness Allowance	4,10,894
						06 Other Allowances	100
						55 House Rent Allowance	23,100
						Total of Vr no 1 - EST:	11,81,174
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,15,320
						Total of Vr no 1 - MIS:	1,15,320
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	30
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	1,32,120
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,19,300
						03 Dearness Allowance	4,50,615
						06 Other Allowances	100
						55 House Rent Allowance	24,760
						Total of Vr no 12 - EST:	12,94,775
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	22,050
						Total of Vr no 12 - MIS:	22,050
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,33,870
						Total of Vr no 13 - MIS:	3,33,870
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	85,560
						Total of Vr no 14 - MIS:	85,560
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,002
						Total of Vr no 15 - MIS:	3,002
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						06 Other Allowances	30
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	1,94,540
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,71,28,710
						Total of Vr no 2 - MIS:	1,71,28,710
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	35,280
						Total of Vr no 4 - EST:	35,280
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	23,520
						03 Dearness Allowance	12,936
						Total of Vr no 5 - EST:	36,456
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,250
						Total of Vr no 5 - MIS:	4,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	6 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,240
						Total of Vr no 6 - MIS:	4,240
	7 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,590
						Total of Vr no 7 - MIS:	6,590
						Total of CHANDAULI (77):	**2,05,77,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,45,400
						03 Dearness Allowance	2,44,970
						06 Other Allowances	140
						55 House Rent Allowance	17,480
						Total of Vr no 14 - EST:	7,07,990
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,01,69,670
						Total of Vr no 4 - MIS:	1,01,69,670
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,16,200
						Total of Vr no 7 - MIS:	3,16,200
						Total of CHITRAKOOT (87):	**1,11,93,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,67,400
						Total of Vr no 10 - MIS:	1,67,400
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	32,619
						Total of Vr no 11 - MIS:	32,619
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,07,700
						03 Dearness Allowance	8,29,235
						06 Other Allowances	120
						55 House Rent Allowance	45,730
						Total of Vr no 3 - EST:	23,82,785
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						06 Other Allowances	900
						55 House Rent Allowance	2,740
						Total of Vr no 4 - EST:	1,51,510
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,72,440
						Total of Vr no 4 - MIS:	4,72,440
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	46,800
						03 Dearness Allowance	21,528
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	69,448
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,960
						Total of Vr no 5 - MIS:	7,960
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,92,350
						Total of Vr no 6 - MIS:	2,63,92,350
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,93,390
						Total of Vr no 9 - MIS:	3,93,390
						Total of DEORIA (35):	**3,00,69,902**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,480
						Total of Vr no 1 - MIS:	33,480
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,63,735
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 10 - EST:	4,71,225
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						06 Other Allowances	80
						55 House Rent Allowance	4,510
						Total of Vr no 11 - EST:	3,00,330
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,82,41,020
						Total of Vr no 11 - MIS:	1,82,41,020
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,554
						Total of Vr no 12 - MIS:	7,554
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	21,390
						Total of Vr no 13 - MIS:	21,390
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,17,122
						Total of Vr no 14 - MIS:	1,17,122
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	41,300
						Total of Vr no 15 - MIS:	41,300
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	80
						55 House Rent Allowance	4,510
						Total of Vr no 2 - EST:	2,86,690
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	74,148
						Total of Vr no 2 - MIS:	74,148
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 3 - EST:	3,99,615
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,23,676
						Total of Vr no 3 - MIS:	6,23,676
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,090
						Total of Vr no 5 - EST:	15,090
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	6 - EST					Total of Vr no 6 - EST:	10,920
						Total of ETAH (10):	**2,06,43,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,49,720
						Total of Vr no 11 - MIS:	20,49,720
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,29,85,950
						Total of Vr no 4 - MIS:	1,29,85,950
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,83,800
						03 Dearness Allowance	3,21,090
						06 Other Allowances	1,530
						55 House Rent Allowance	18,290
						Total of Vr no 5 - EST:	9,24,710
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	1,32,505
	7 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,800
						Total of Vr no 7 - MIS:	2,800
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,990
						Total of Vr no 8 - MIS:	16,990
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	86,490
						Total of Vr no 9 - MIS:	86,490
						Total of ETAWAH (19):	**1,62,02,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,06,020
						Total of Vr no 10 - MIS:	1,06,020
	11 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	97,36,170
						Total of Vr no 2 - MIS:	97,36,170
	20 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 20 - MIS:	2,550
	21 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	21,500
						Total of Vr no 21 - MIS:	21,500
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,126
						Total of Vr no 23 - MIS:	1,126
	24 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,240
						Total of Vr no 24 - MIS:	8,240
	25 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,598
						Total of Vr no 25 - MIS:	1,598
	26 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,235
						Total of Vr no 26 - MIS:	3,235
	28 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,760
						Total of Vr no 28 - MIS:	7,760
	29 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	39,000
						Total of Vr no 29 - MIS:	39,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,75,67,700
						Total of Vr no 3 - MIS:	1,75,67,700
	30 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	64,170
						Total of Vr no 30 - MIS:	64,170
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	52,22,880
						Total of Vr no 4 - MIS:	52,22,880
	5 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,522
						Total of Vr no 5 - TA:	7,522
						Total of FAIZABAD (49):	**3,28,43,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,55,31,120
						Total of Vr no 1 - MIS:	1,55,31,120
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	90,210
						Total of Vr no 2 - MIS:	90,210
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	53,010
						Total of Vr no 3 - MIS:	53,010
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,200
						Total of Vr no 5 - MIS:	16,200
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,53,430
						06 Other Allowances	140
						55 House Rent Allowance	16,160
						Total of Vr no 7 - EST:	10,02,330
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	54,540
						Total of Vr no 7 - MIS:	54,540
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 8 - EST:	94,915
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 8 - MIS:	29,760
						Total of FATEHGARH (18):	**1,68,87,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,52,200
						03 Dearness Allowance	6,35,085
						06 Other Allowances	190
						55 House Rent Allowance	38,870
						Total of Vr no 13 - EST:	18,26,345
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,560
						Total of Vr no 14 - EST:	1,19,035
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	17,194
						Total of Vr no 16 - MIS:	17,194
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,952
						Total of Vr no 17 - MIS:	7,952
	21 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,120
						Total of Vr no 21 - MIS:	45,120
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,06,360
						Total of Vr no 22 - MIS:	6,06,360
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	12,49,920
						Total of Vr no 6 - MIS:	12,49,920
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	66,030
						Total of Vr no 7 - MIS:	66,030
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,04,68,160
						Total of Vr no 8 - MIS:	2,04,68,160
						Total of FATEHPUR (21):	**2,44,06,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,394
						Total of Vr no 1 - MIS:	8,394
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,302
						Total of Vr no 10 - EST:	4,302
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	21,390
						Total of Vr no 10 - MIS:	21,390
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,688
						Total of Vr no 11 - MIS:	12,688
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 15 - MIS:	800
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,42,91,030
						Total of Vr no 2 - MIS:	2,42,91,030
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,46,840
						Total of Vr no 4 - MIS:	5,46,840
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,92,700
						Total of Vr no 5 - MIS:	12,92,700
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,34,510
						03 Dearness Allowance	1,83,975
						06 Other Allowances	60
						55 House Rent Allowance	21,630
						Total of Vr no 8 - EST:	5,40,175
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	20
						55 House Rent Allowance	6,100
						Total of Vr no 9 - EST:	1,98,320
						Total of FIROZABAD (68):	**2,69,22,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,19,130
						06 Other Allowances	30
						55 House Rent Allowance	9,610
						Total of Vr no 1 - EST:	3,45,370
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	67,710
						Total of Vr no 10 - MIS:	67,710
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,000
						Total of Vr no 13 - MIS:	6,000
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	800
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	52,335
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	30
						55 House Rent Allowance	9,610
						Total of Vr no 17 - EST:	3,55,445
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	800
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	50,940
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,62,40,830
						Total of Vr no 7 - MIS:	1,62,40,830
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,19,040
						Total of Vr no 9 - MIS:	1,19,040
						Total of GAUTAM BUDHA NAGAR (76):	**1,72,37,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	73,51,650
						Total of Vr no 1 - MIS:	73,51,650
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,16,300
						03 Dearness Allowance	8,33,965
						06 Other Allowances	250
						55 House Rent Allowance	47,930
						Total of Vr no 12 - EST:	23,98,445
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	21,390
						Total of Vr no 12 - MIS:	21,390
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,22,224
						Total of Vr no 13 - MIS:	9,22,224
	14 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,24,000
						Total of Vr no 14 - MIS:	9,24,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	7,928
						Total of Vr no 15 - MIS:	7,928
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,84,970
						Total of Vr no 17 - MIS:	5,84,970
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,16,89,010
						Total of Vr no 2 - MIS:	2,16,89,010
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	32,530
						Total of Vr no 20 - MIS:	32,530
	21 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	25,600
						Total of Vr no 21 - MIS:	25,600
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 22 - MIS:	2,350
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 3 - MIS:	19,530
						Total of GAZIPUR (30):	**3,39,79,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	41,81,280
						Total of Vr no 11 - MIS:	41,81,280
	12 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,67,400
						Total of Vr no 12 - MIS:	1,67,400
	15 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,236
						Total of Vr no 15 - MIS:	26,236
	18 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,682
						Total of Vr no 18 - LTC:	8,682
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	12,481
						Total of Vr no 2 - MIS:	12,481
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,852
						Total of Vr no 20 - MIS:	8,852
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,290
						Total of Vr no 22 - MIS:	19,290
	27 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,35,290
						Total of Vr no 27 - MIS:	2,35,290
	28 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,950
						Total of Vr no 28 - LTC:	7,950
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,38,51,780
						Total of Vr no 3 - MIS:	1,38,51,780
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	48,31,920
						Total of Vr no 4 - MIS:	48,31,920
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,16,040
						06 Other Allowances	80
						55 House Rent Allowance	28,280
						Total of Vr no 8 - EST:	6,37,200
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,78,200
						03 Dearness Allowance	2,63,010
						06 Other Allowances	2,010
						55 House Rent Allowance	20,650
						Total of Vr no 9 - EST:	7,63,870
						Total of GHAZIABAD (59):	**2,47,52,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	60
						Total of Vr no 10 - EST:	1,25,455
	10 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,403
						Total of Vr no 10 - TA:	14,403
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	47,905
						06 Other Allowances	10
						55 House Rent Allowance	3,360
						Total of Vr no 11 - EST:	1,38,375
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,75,700
						03 Dearness Allowance	7,01,635
						06 Other Allowances	1,250
						55 House Rent Allowance	41,110
						Total of Vr no 12 - EST:	20,19,695
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	41,500
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,780
						Total of Vr no 14 - MIS:	1,780
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	750
						Total of Vr no 15 - MIS:	750
	16 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,180
						Total of Vr no 16 - MIS:	2,180
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 17 - MIS:	1,022
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,267
						Total of Vr no 18 - TA:	2,267
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 2 - MIS:	55,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	32,064
						Total of Vr no 20 - MIS:	32,064
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	44,640
						Total of Vr no 21 - MIS:	44,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,54,330
						Total of Vr no 22 - MIS:	3,54,330
	25 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	13,687
						Total of Vr no 25 - MIS:	13,687
	26 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,150
						Total of Vr no 26 - MIS:	4,150
	27 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,614
						Total of Vr no 27 - TA:	5,614
	28 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	965
						Total of Vr no 28 - MIS:	965
	29 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	310
						Total of Vr no 29 - MIS:	310
	3 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	12,825
						Total of Vr no 3 - MIS:	12,825
	30 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,380
						Total of Vr no 30 - MIS:	4,380
	31 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 31 - MIS:	19,530
	4 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,850
						Total of Vr no 4 - MIS:	8,850
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,55,06,510
						Total of Vr no 5 - MIS:	2,55,06,510
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	20,670
						Total of Vr no 6 - MIS:	20,670
	9 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 9 - MIS:	1,061
						Total of GONDA (50):	**2,84,82,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						06 Other Allowances	100
						55 House Rent Allowance	34,660
						Total of Vr no 10 - EST:	6,34,610
	12 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,210
						Total of Vr no 12 - MIS:	3,210
	13 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,420
						Total of Vr no 13 - MIS:	4,420
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,60,80,630
						Total of Vr no 14 - MIS:	1,60,80,630
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,17,920
						Total of Vr no 15 - MIS:	53,17,920
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,73,165
	16 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,234
						Total of Vr no 16 - TA:	13,234
	17 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,575
						Total of Vr no 17 - TA:	10,575
	18 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,34,29,200
						Total of Vr no 18 - MIS:	1,34,29,200
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,06,600
						03 Dearness Allowance	7,73,630
						06 Other Allowances	200
						55 House Rent Allowance	99,250
						Total of Vr no 19 - EST:	22,79,680
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						06 Other Allowances	90
						55 House Rent Allowance	31,850
						Total of Vr no 20 - EST:	5,70,255
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,22,000
						03 Dearness Allowance	4,52,100
						06 Other Allowances	180
						55 House Rent Allowance	66,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	21 - EST					Total of Vr no 21 - EST:	13,40,320
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,89,500
						03 Dearness Allowance	2,14,225
						06 Other Allowances	100
						55 House Rent Allowance	34,660
						Total of Vr no 22 - EST:	6,38,485
	26 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,13,681
						Total of Vr no 26 - MIS:	1,13,681
	31 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	24,873
						Total of Vr no 31 - MIS:	24,873
	32 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 32 - MIS:	2,450
	33 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	19,222
						Total of Vr no 33 - MIS:	19,222
	34 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,805
						Total of Vr no 34 - MIS:	10,805
	35 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,275
						Total of Vr no 35 - MIS:	9,275
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,08,610
						Total of Vr no 37 - MIS:	9,08,610
	38 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	40,990
						Total of Vr no 38 - MIS:	40,990
	39 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,537
						Total of Vr no 39 - MIS:	3,537
	45 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,71,070
						Total of Vr no 45 - MIS:	3,71,070
	46 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,294
						Total of Vr no 46 - TA:	3,294
	48 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	725
						Total of Vr no 48 - MIS:	725
	49 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	7,465
						Total of Vr no 49 - MIS:	7,465
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						06 Other Allowances	60
						55 House Rent Allowance	14,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	5 - EST					Total of Vr no 5 - EST:	2,62,290
	50 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	14,480
						Total of Vr no 50 - MIS:	14,480
	53 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	20,535
						Total of Vr no 53 - MIS:	20,535
	54 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,66,220
						Total of Vr no 54 - MIS:	11,66,220
	55 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 55 - MIS:	4,900
	56 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,048
						Total of Vr no 56 - TA:	12,048
	57 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,200
						Total of Vr no 57 - MIS:	27,200
	58 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	26,000
						Total of Vr no 58 - MIS:	26,000
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	41,420
	61 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,510
						Total of Vr no 61 - MIS:	9,510
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,92,300
						03 Dearness Allowance	7,65,765
						06 Other Allowances	200
						55 House Rent Allowance	98,442
						Total of Vr no 7 - EST:	22,56,707
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,13,98,080
						Total of Vr no 7 - MIS:	1,13,98,080
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,87,000
						06 Other Allowances	90
						55 House Rent Allowance	31,850
						Total of Vr no 8 - EST:	5,58,940
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,05,300
						03 Dearness Allowance	3,87,915
						06 Other Allowances	120
						55 House Rent Allowance	57,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	9 - EST					Total of Vr no 9 - EST:	11,50,415
						Total of GORAKHPUR (32):	**5,89,60,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,63,600
						03 Dearness Allowance	2,54,980
						06 Other Allowances	870
						55 House Rent Allowance	17,530
						Total of Vr no 11 - EST:	7,36,980
	12 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	25,770
						Total of Vr no 12 - TA:	25,770
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 13 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,50,51,540
						Total of Vr no 2 - MIS:	1,50,51,540
	3 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,561
						Total of Vr no 3 - MIS:	1,561
	5 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,275
						Total of Vr no 5 - TA:	10,275
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,94,700
						03 Dearness Allowance	2,17,085
						06 Other Allowances	850
						55 House Rent Allowance	17,269
						Total of Vr no 6 - EST:	6,29,904
	6 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,077
						Total of Vr no 6 - MIS:	32,077
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,82,670
						Total of Vr no 7 - MIS:	4,82,670
						Total of HAMIRPUR (25):	**1,69,73,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	20
						Total of Vr no 10 - EST:	1,13,480
	16 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,100
						Total of Vr no 16 - MIS:	7,100
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	709
						Total of Vr no 17 - MIS:	709
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,920
						Total of Vr no 18 - TA:	3,920
	19 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,912
						Total of Vr no 19 - TA:	14,912
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	20
						Total of Vr no 3 - EST:	1,10,225
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	40
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	3,40,940
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,16,67,780
						Total of Vr no 4 - MIS:	1,16,67,780
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	10,080
						Total of Vr no 5 - MIS:	10,080
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 6 - MIS:	19,530
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						06 Other Allowances	40
						55 House Rent Allowance	9,200
						Total of Vr no 9 - EST:	3,50,395
						Total of HAPUR (90):	**1,26,39,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,94,000
						03 Dearness Allowance	6,01,700
						06 Other Allowances	140
						55 House Rent Allowance	36,410
						Total of Vr no 1 - EST:	17,32,250
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,87,810
						Total of Vr no 1 - MIS:	3,87,810
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						06 Other Allowances	80
						55 House Rent Allowance	5,330
						Total of Vr no 12 - EST:	3,33,235
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,19,700
						03 Dearness Allowance	5,60,835
						06 Other Allowances	130
						55 House Rent Allowance	32,910
						Total of Vr no 13 - EST:	16,13,575
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	43,00,320
						Total of Vr no 17 - MIS:	43,00,320
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,14,125
						06 Other Allowances	80
						55 House Rent Allowance	5,330
						Total of Vr no 2 - EST:	3,27,035
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,69,051
						Total of Vr no 2 - MIS:	1,69,051
	23 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	12,852
						Total of Vr no 23 - MIS:	12,852
	24 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	26,260
						Total of Vr no 24 - MIS:	26,260
	25 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	5,491
						Total of Vr no 25 - MIS:	5,491
	26 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	70,519
						Total of Vr no 26 - MIS:	70,519
	27 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	84,089
						Total of Vr no 27 - MIS:	84,089
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,08,692
						Total of Vr no 3 - MIS:	1,08,692
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	96,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	4 - MIS					Total of Vr no 4 - MIS:	96,436
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	28,245
						Total of Vr no 5 - MIS:	28,245
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,85,66,810
						Total of Vr no 6 - MIS:	2,85,66,810
						Total of HARDOI (47):	**3,78,62,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	35,340
						Total of Vr no 10 - MIS:	35,340
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	81,039
						Total of Vr no 11 - MIS:	81,039
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	21,500
						Total of Vr no 2 - MIS:	21,500
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,37,34,630
						Total of Vr no 3 - MIS:	1,37,34,630
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,32,500
						03 Dearness Allowance	2,37,875
						06 Other Allowances	50
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	6,86,255
	4 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,550
						Total of Vr no 4 - MIS:	51,550
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,05,380
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 5 - MIS:	1,179
	6 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	39,700
						Total of Vr no 6 - MIS:	39,700
	9 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,537
						Total of Vr no 9 - TA:	11,537
						Total of HATHRAS (78):	**1,48,68,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	59,43,630
						Total of Vr no 1 - MIS:	59,43,630
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	47,430
						Total of Vr no 2 - MIS:	47,430
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,12,400
						03 Dearness Allowance	3,36,820
						06 Other Allowances	120
						55 House Rent Allowance	18,190
						Total of Vr no 4 - EST:	9,67,530
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	62,420
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,72,24,290
						Total of Vr no 7 - MIS:	1,72,24,290
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,766
						Total of Vr no 8 - MIS:	1,766
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,020
						Total of Vr no 9 - MIS:	13,020
						Total of JALAUN (24):	**2,42,63,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,20,38,110
						Total of Vr no 1 - MIS:	3,20,38,110
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	67,460
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	20,340
						Total of Vr no 11 - MIS:	20,340
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	10
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	95,935
	12 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 13 - EST:	1,25,515
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,08,660
						Total of Vr no 13 - MIS:	7,08,660
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,89,400
						03 Dearness Allowance	7,09,170
						06 Other Allowances	150
						55 House Rent Allowance	40,310
						Total of Vr no 14 - EST:	20,39,030
	14 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,060
						Total of Vr no 14 - TA:	9,060
	15 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 15 - MIS:	1,650
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,32,500
						Total of Vr no 4 - MIS:	2,32,500
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	42,780
						Total of Vr no 7 - MIS:	42,780
	8 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	22,247
						Total of Vr no 8 - LTC:	22,247

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	9 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	34,945
						Total of Vr no 9 - MIS:	34,945
						Total of JAUNPUR (29):	3,54,44,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	41,380
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,07,390
						Total of Vr no 10 - MIS:	2,07,390
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						06 Other Allowances	60
						55 House Rent Allowance	17,160
						Total of Vr no 11 - EST:	3,54,655
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,65,528
						Total of Vr no 11 - MIS:	1,65,528
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,89,02,270
						Total of Vr no 12 - MIS:	2,89,02,270
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	53,026
						Total of Vr no 14 - MIS:	53,026
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	60,174
						Total of Vr no 15 - MIS:	60,174
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						06 Other Allowances	20
						55 House Rent Allowance	7,540
						Total of Vr no 17 - EST:	1,47,680
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,59,300
						03 Dearness Allowance	3,07,615
						06 Other Allowances	140
						55 House Rent Allowance	47,460
						Total of Vr no 18 - EST:	9,14,515
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,74,300
						Total of Vr no 18 - MIS:	4,74,300
	19 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,150
						Total of Vr no 19 - MIS:	6,150
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,01,723
						03 Dearness Allowance	45,268
						55 House Rent Allowance	1,823
						Total of Vr no 2 - EST:	1,48,814
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,225
						Total of Vr no 20 - MIS:	10,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,738
						Total of Vr no 21 - MIS:	9,738
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,80,860
						Total of Vr no 26 - MIS:	2,80,860
	27 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,131
						Total of Vr no 27 - MIS:	3,131
	28 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 28 - LTC:	26,000
	29 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	11,462
						Total of Vr no 29 - MIS:	11,462
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,400
						Total of Vr no 3 - MIS:	4,400
	36 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	7,379
						Total of Vr no 36 - MIS:	7,379
	37 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	61,238
						Total of Vr no 37 - MIS:	61,238
	38 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	28,137
						Total of Vr no 38 - MIS:	28,137
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						06 Other Allowances	60
						55 House Rent Allowance	8,700
						Total of Vr no 6 - EST:	1,92,745
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,96,400
						03 Dearness Allowance	3,28,020
						06 Other Allowances	50
						55 House Rent Allowance	19,940
						Total of Vr no 7 - EST:	9,44,410
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	1,28,115
						Total of JHANSI (23):	**3,31,83,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	1,34,985
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 15 - MIS:	52,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,300
						Total of Vr no 16 - MIS:	9,300
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	6,049
						Total of Vr no 17 - MIS:	6,049
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,85,06,910
						Total of Vr no 6 - MIS:	1,85,06,910
	7 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,500
						Total of Vr no 7 - MIS:	2,500
						Total of JYOTIBA FULLE NAGAR (86):	**1,87,11,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,07,290
						Total of Vr no 14 - MIS:	6,07,290
	15 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,725
						Total of Vr no 15 - MIS:	8,725
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	48,360
						Total of Vr no 3 - MIS:	48,360
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,35,160
						Total of Vr no 4 - MIS:	21,35,160
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,08,24,270
						Total of Vr no 5 - MIS:	1,08,24,270
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	75,853
						03 Dearness Allowance	41,719
						06 Other Allowances	60
						55 House Rent Allowance	155
						Total of Vr no 6 - EST:	1,17,787
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,185
						Total of Vr no 6 - MIS:	14,185
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,80,200
						03 Dearness Allowance	1,54,110
						06 Other Allowances	50
						55 House Rent Allowance	11,270
						Total of Vr no 7 - EST:	4,45,630
						Total of KANNAUJ (84):	**1,42,01,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,64,09,010
						Total of Vr no 10 - MIS:	1,64,09,010
	11 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	8,734
						Total of Vr no 11 - MIS:	8,734
	18 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	589
						Total of Vr no 18 - MIS:	589
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,05,840
						Total of Vr no 22 - MIS:	1,05,840
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,25,400
						Total of Vr no 23 - MIS:	7,25,400
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 24 - MIS:	39,060
	25 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 25 - MIS:	29,760
	26 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,355
						Total of Vr no 26 - TA:	1,355
	27 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,866
						Total of Vr no 27 - TA:	4,866
	28 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,238
						Total of Vr no 28 - TA:	8,238
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,24,000
						03 Dearness Allowance	3,43,200
						06 Other Allowances	90
						55 House Rent Allowance	22,164
						Total of Vr no 4 - EST:	9,89,454
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	64,280
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	53,940
						Total of Vr no 8 - MIS:	53,940
	9 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,219
						Total of Vr no 9 - TA:	3,219
						Total of KANPUR DEHAT (62):	**1,84,43,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	12 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	66,144
						Total of Vr no 12 - MIS:	66,144
	13 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,520
						03 Dearness Allowance	836
						55 House Rent Allowance	80
						Total of Vr no 13 - EST:	2,436
	13 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,335
						Total of Vr no 13 - MIS:	1,335
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,72,13,950
						Total of Vr no 14 - MIS:	3,72,13,950
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,419
						03 Dearness Allowance	6,172
						55 House Rent Allowance	4,860
						Total of Vr no 16 - EST:	22,451
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,54,770
						Total of Vr no 21 - MIS:	4,54,770
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,52,070
						Total of Vr no 22 - MIS:	19,52,070
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,44,150
						Total of Vr no 23 - MIS:	1,44,150
	24 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,400
						Total of Vr no 24 - TA:	12,400
	25 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,500
						Total of Vr no 25 - TA:	6,500
	26 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	24,680
						Total of Vr no 26 - MIS:	24,680
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,790
						06 Other Allowances	140
						55 House Rent Allowance	27,120
						Total of Vr no 27 - EST:	6,74,850
	27 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 27 - MIS:	3,540
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,75,700
						03 Dearness Allowance	7,05,760
						06 Other Allowances	150
						55 House Rent Allowance	92,840
						Total of Vr no 28 - EST:	20,74,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,29,250
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 29 - EST:	3,72,770
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,51,800
						03 Dearness Allowance	6,92,615
						06 Other Allowances	150
						55 House Rent Allowance	91,795
						Total of Vr no 3 - EST:	20,36,360
	3 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,456
						Total of Vr no 3 - MIS:	1,456
	32 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	16,416
						Total of Vr no 32 - MIS:	16,416
	33 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,11,400
						Total of Vr no 33 - MIS:	9,11,400
	34 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,53,320
						Total of Vr no 34 - MIS:	2,53,320
	36 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	86,490
						Total of Vr no 36 - MIS:	86,490
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,62,965
						06 Other Allowances	60
						55 House Rent Allowance	28,220
						Total of Vr no 4 - EST:	4,87,545
	42 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,680
						Total of Vr no 42 - TA:	1,680
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,48,280
						06 Other Allowances	60
						55 House Rent Allowance	12,500
						Total of Vr no 5 - EST:	4,30,440
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,20,17,950
						Total of Vr no 5 - MIS:	3,20,17,950
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,86,700
						03 Dearness Allowance	3,77,685
						06 Other Allowances	180
						55 House Rent Allowance	41,049
						Total of Vr no 6 - EST:	11,05,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						06 Other Allowances	140
						55 House Rent Allowance	25,136
						Total of Vr no 7 - EST:	6,56,436
						Total of KANPUR NAGAR (20):	**8,10,31,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,28,340
						Total of Vr no 10 - MIS:	1,28,340
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						06 Other Allowances	90
						55 House Rent Allowance	4,430
						Total of Vr no 4 - EST:	4,14,340
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	52,115
	5 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,372
						Total of Vr no 5 - MIS:	2,372
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,309
						Total of Vr no 7 - MIS:	1,309
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,92,33,120
						Total of Vr no 8 - MIS:	1,92,33,120
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	60,500
						Total of Vr no 9 - MIS:	60,500
						Total of KANSHIRAM NAGAR (88):	**1,98,92,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,682
						Total of Vr no 10 - EST:	8,682
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	57,180
						Total of Vr no 12 - MIS:	57,180
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	51,888
						Total of Vr no 13 - MIS:	51,888
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,74,124
						Total of Vr no 15 - MIS:	3,74,124
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,87,500
						Total of Vr no 16 - MIS:	4,87,500
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	23,71,680
						Total of Vr no 3 - MIS:	23,71,680
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,12,61,370
						Total of Vr no 4 - MIS:	1,12,61,370
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						06 Other Allowances	100
						55 House Rent Allowance	11,990
						Total of Vr no 8 - EST:	4,48,260
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						06 Other Allowances	60
						55 House Rent Allowance	6,550
						Total of Vr no 9 - EST:	2,30,895
						Total of KAUSHAMBI (82):	**1,53,36,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,00,36,000
						Total of Vr no 1 - MIS:	3,00,36,000
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,07,400
						03 Dearness Allowance	4,99,070
						06 Other Allowances	140
						55 House Rent Allowance	31,490
						Total of Vr no 10 - EST:	14,38,100
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	10
						55 House Rent Allowance	2,310
						Total of Vr no 11 - EST:	96,405
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,740
						Total of Vr no 11 - MIS:	16,740
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,480
						Total of Vr no 13 - MIS:	4,480
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,836
						Total of Vr no 14 - MIS:	1,836
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	35,340
						Total of Vr no 16 - MIS:	35,340
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						06 Other Allowances	10
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,51,040
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,52,000
						03 Dearness Allowance	4,68,600
						06 Other Allowances	140
						55 House Rent Allowance	30,020
						Total of Vr no 4 - EST:	13,50,760
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	46,020
						Total of Vr no 4 - MIS:	46,020
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,28,190
						Total of Vr no 5 - MIS:	7,28,190
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 6 - MIS:	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	KHERI (48)

Total of KHERI (48):	3,39,58,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,20,065
						06 Other Allowances	50
						55 House Rent Allowance	4,650
						Total of Vr no 3 - EST:	3,43,065
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,37,52,510
						Total of Vr no 3 - MIS:	1,37,52,510
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	10
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	72,960
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	54,870
						Total of Vr no 4 - MIS:	54,870
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,392
						Total of Vr no 5 - MIS:	3,392
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,600
						Total of Vr no 6 - MIS:	15,600
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	40,360
						Total of Vr no 7 - MIS:	40,360
	8 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,22,000
						Total of Vr no 8 - MIS:	5,22,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,38,030
						Total of Vr no 9 - MIS:	4,38,030
						Total of LALITPUR (58):	**1,52,42,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	11,110
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	34,650
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,184
						Total of Vr no 11 - EST:	2,184
	13 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 13 - MIS:	2,358
	14 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	9,000
						Total of Vr no 14 - MIS:	9,000
	15 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	69,750
						Total of Vr no 15 - MIS:	69,750
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,56,230
						Total of Vr no 16 - MIS:	20,56,230
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,79,100
						03 Dearness Allowance	9,23,505
						06 Other Allowances	610
						55 House Rent Allowance	1,31,388
						Total of Vr no 17 - EST:	27,34,603
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	64,30,320
						Total of Vr no 17 - MIS:	64,30,320
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,51,460
						06 Other Allowances	960
						55 House Rent Allowance	33,140
						Total of Vr no 18 - EST:	7,42,760
	18 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,57,28,160
						Total of Vr no 18 - MIS:	1,57,28,160
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,63,625
						06 Other Allowances	100
						55 House Rent Allowance	27,780
						Total of Vr no 19 - EST:	4,89,005
	19 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,58,98,350
						Total of Vr no 19 - MIS:	1,58,98,350
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,04,244
						03 Dearness Allowance	2,39,742
						55 House Rent Allowance	16,329
						Total of Vr no 20 - EST:	7,60,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	21 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,62,38,730
						Total of Vr no 21 - MIS:	1,62,38,730
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,60,205
						06 Other Allowances	130
						55 House Rent Allowance	36,460
						Total of Vr no 23 - EST:	7,69,895
	23 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	59,283
						Total of Vr no 23 - MIS:	59,283
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,03,300
						03 Dearness Allowance	4,96,815
						06 Other Allowances	20,365
						55 House Rent Allowance	73,740
						Total of Vr no 24 - EST:	14,94,220
	24 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	11,869
						Total of Vr no 24 - MIS:	11,869
	25 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,837
						Total of Vr no 25 - MIS:	10,837
	26 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 26 - MIS:	1,061
	27 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 27 - MIS:	1,500
	28 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,34,800
						Total of Vr no 28 - MIS:	3,34,800
	29 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	6,000
						Total of Vr no 29 - MIS:	6,000
	30 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,536
						Total of Vr no 30 - MIS:	6,536
	31 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	16,249
						Total of Vr no 31 - MIS:	16,249
	32 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	7,801
						Total of Vr no 32 - MIS:	7,801
	33 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	20,780
						Total of Vr no 33 - TA:	20,780
	41 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,560
						Total of Vr no 41 - TA:	5,560
	42 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	42 - MIS					Total of Vr no 42 - MIS:	37,200
	43 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,031
						Total of Vr no 43 - MIS:	35,031
	44 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	2,850
						Total of Vr no 44 - MIS:	2,850
	45 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,300
						Total of Vr no 45 - MIS:	7,300
	47 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,960
						Total of Vr no 47 - TA:	3,960
	48 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 48 - MIS:	1,179
	49 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	22,249
						Total of Vr no 49 - MIS:	22,249
	50 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,755
						Total of Vr no 50 - TA:	7,755
	57 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	18,370
						Total of Vr no 57 - MIS:	18,370
	65 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	31,290
						Total of Vr no 65 - MIS:	31,290
	66 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,161
						Total of Vr no 66 - MIS:	6,161
	67 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,320
						Total of Vr no 67 - MIS:	6,320
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	33,075
						03 Dearness Allowance	18,191
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	54,606
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,98,000
						03 Dearness Allowance	2,73,900
						06 Other Allowances	140
						55 House Rent Allowance	39,800
						Total of Vr no 8 - EST:	8,11,840
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,44,000
						03 Dearness Allowance	4,64,200
						06 Other Allowances	20,365
						55 House Rent Allowance	70,400
						Total of Vr no 9 - EST:	13,98,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	6,63,87,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	10 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,86,288
						Total of Vr no 10 - MIS:	1,86,288
	106 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,04,407
						03 Dearness Allowance	13,22,424
						06 Other Allowances	200
						55 House Rent Allowance	1,61,136
						Total of Vr no 106 - EST:	38,88,167
	11 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,42,000
						Total of Vr no 11 - MIS:	1,42,000
	12 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,56,882
						Total of Vr no 12 - MIS:	2,56,882
	235 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	20,110
						Total of Vr no 235 - MIS:	20,110
	236 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	7,091
						Total of Vr no 236 - MIS:	7,091
	237 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,080
						Total of Vr no 237 - TA:	1,080
	238 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,978
						Total of Vr no 238 - TA:	18,978
	239 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,550
						Total of Vr no 239 - TA:	4,550
	240 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,232
						Total of Vr no 240 - TA:	8,232
	241 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,635
						Total of Vr no 241 - MIS:	17,635
	242 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	19,714
						Total of Vr no 242 - MIS:	19,714
	243 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	15,473
						Total of Vr no 243 - MIS:	15,473
	244 - MIS	Second	Voted	No Objection	207000107 03 00	22 Hospitality Expenses	42,027
						Total of Vr no 244 - MIS:	42,027
	245 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 245 - MIS:	18,600
	252 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,58,527
						Total of Vr no 252 - MIS:	2,58,527
	253 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,17,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	253 - MIS					Total of Vr no 253 - MIS:	1,17,462
	268 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	97,113
						Total of Vr no 268 - MIS:	97,113
	269 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	58,194
						Total of Vr no 269 - MIS:	58,194
	41 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,526
						Total of Vr no 41 - MIS:	59,526
	42 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,526
						Total of Vr no 42 - TA:	18,526
	43 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	47,194
						Total of Vr no 43 - MIS:	47,194
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	22,67,353
						03 Dearness Allowance	12,47,044
						06 Other Allowances	200
						55 House Rent Allowance	1,58,196
						Total of Vr no 7 - EST:	36,72,793
	79 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	48,09,700
						03 Dearness Allowance	26,49,185
						06 Other Allowances	520
						55 House Rent Allowance	3,31,233
						Total of Vr no 79 - EST:	77,90,638
	80 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,87,700
						03 Dearness Allowance	5,43,235
						06 Other Allowances	130
						55 House Rent Allowance	89,380
						Total of Vr no 80 - EST:	16,20,445
	95 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	315
						55 House Rent Allowance	5,620
						Total of Vr no 95 - EST:	2,16,890
	96 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,96,100
						03 Dearness Allowance	5,15,537
						06 Other Allowances	4,130
						55 House Rent Allowance	61,060
						57 Non Practising Allowances	41,240
						Total of Vr no 96 - EST:	15,18,067

DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003373	54 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	25,000
						Total of Vr no 54 - EST:	25,000
	59 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	40,392
						Total of Vr no 59 - EST:	3,88,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	55 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	25,000
						Total of Vr no 55 - EST:	25,000
	81 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 81 - EST:	2,74,970

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Ex-gratia amount to Home Guards volunteers and unpaid officers or their nominees/successors on death/disability during their service period.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	10 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	10,00,000
						Total of Vr no 10 - MIS:	10,00,000
	204 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	2,35,00,000
						Total of Vr no 204 - MIS:	2,35,00,000
	60 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	2,40,00,000
						Total of Vr no 60 - MIS:	2,40,00,000
						Total of LUCKNOW-2 (60):	**6,93,35,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,28,340
						Total of Vr no 14 - MIS:	1,28,340
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,200
						Total of Vr no 15 - MIS:	2,200
	16 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,425
						Total of Vr no 16 - MIS:	1,425
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	87,137
						03 Dearness Allowance	44,064
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	1,34,801
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,94,75,490
						Total of Vr no 2 - MIS:	1,94,75,490
						Total of MAHARAJGANJ (70):	**1,97,42,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,950
						Total of Vr no 10 - MIS:	13,950
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						06 Other Allowances	20
						55 House Rent Allowance	8,880
						Total of Vr no 11 - EST:	3,41,995
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 11 - MIS:	18,600
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	1,04,855
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,880
						Total of Vr no 12 - MIS:	14,880
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 13 - MIS:	19,530
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 14 - MIS:	27,900
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,360
						Total of Vr no 15 - MIS:	18,360
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,606
						Total of Vr no 16 - MIS:	15,606
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	50,565
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,06,50,600
						Total of Vr no 5 - MIS:	1,06,50,600
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,95,300
						Total of Vr no 6 - MIS:	1,95,300
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,21,340
						Total of Vr no 7 - MIS:	2,21,340
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,40,820
						Total of Vr no 8 - MIS:	4,40,820
	9 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,700
						Total of Vr no 9 - MIS:	6,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MAHOBA (71)

Total of MAHOBA (71):	1,21,41,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	40
						55 House Rent Allowance	9,460
						Total of Vr no 10 - EST:	4,10,485
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,67,840
						Total of Vr no 14 - MIS:	2,67,840
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,882
						Total of Vr no 16 - TA:	13,882
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						06 Other Allowances	40
						55 House Rent Allowance	8,928
						Total of Vr no 5 - EST:	3,98,173
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	4,760
						Total of Vr no 6 - EST:	1,56,660
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,00,24,940
						Total of Vr no 6 - MIS:	2,00,24,940
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	67,875
						Total of Vr no 7 - MIS:	67,875
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	4,760
						Total of Vr no 9 - EST:	1,58,985
						Total of MAINPURI (09):	**2,14,98,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,07,600
						03 Dearness Allowance	3,89,180
						06 Other Allowances	70
						55 House Rent Allowance	26,508
						Total of Vr no 1 - EST:	11,23,358
	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 10 - MIS:	1,002
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 16 - MIS:	29,760
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,830
						Total of Vr no 17 - MIS:	22,830
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	33,550
						Total of Vr no 18 - MIS:	33,550
	19 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 19 - MIS:	7,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	70
						55 House Rent Allowance	3,510
						Total of Vr no 2 - EST:	2,40,730
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 2 - MIS:	39,060
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,960
						Total of Vr no 20 - MIS:	12,960
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,800
						Total of Vr no 3 - MIS:	55,800
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	31,620
						Total of Vr no 4 - MIS:	31,620
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	85,351
						Total of Vr no 5 - MIS:	85,351
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,25,19,970
						Total of Vr no 6 - MIS:	3,25,19,970
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,24,300
						03 Dearness Allowance	3,98,365
						06 Other Allowances	70

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	7 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	25,010
						Total of Vr no 7 - EST:	11,47,745
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						06 Other Allowances	70
						55 House Rent Allowance	4,060
						Total of Vr no 8 - EST:	2,47,015
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,800
						Total of Vr no 8 - MIS:	55,800
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	83,700
						Total of Vr no 9 - MIS:	83,700
						Total of MATHURA (07):	**3,58,37,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,79,000
						Total of Vr no 1 - MIS:	2,79,000
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,18,077
						03 Dearness Allowance	6,14,943
						06 Other Allowances	756
						55 House Rent Allowance	42,380
						Total of Vr no 10 - EST:	17,76,156
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	5,372
						Total of Vr no 16 - MIS:	5,372
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,135
						Total of Vr no 17 - MIS:	6,135
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,500
						Total of Vr no 18 - MIS:	23,500
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	32,461
						Total of Vr no 19 - MIS:	32,461
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,39,96,700
						Total of Vr no 2 - MIS:	2,39,96,700
	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,910
						Total of Vr no 20 - MIS:	6,910
	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	7,000
						Total of Vr no 21 - MIS:	7,000
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	650
						Total of Vr no 23 - MIS:	650
	24 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,645
						Total of Vr no 24 - MIS:	2,645
	25 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,920
						Total of Vr no 25 - LTC:	1,920
	26 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,838
						Total of Vr no 26 - LTC:	3,838
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	22,356
						03 Dearness Allowance	12,296
						06 Other Allowances	25
						55 House Rent Allowance	620
						Total of Vr no 4 - EST:	35,297
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,075
						Total of Vr no 5 - MIS:	3,075
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	6 - MIS					Total of Vr no 6 - MIS:	17,385
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	45,640
						Total of Vr no 7 - MIS:	45,640
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,986
						03 Dearness Allowance	9,342
						06 Other Allowances	15
						55 House Rent Allowance	457
						Total of Vr no 8 - EST:	26,800
	8 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,600
						Total of Vr no 8 - LTC:	3,600
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	34,835
	9 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,940
						Total of Vr no 9 - LTC:	3,940
						Total of MAU (66):	**2,63,12,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						06 Other Allowances	30
						55 House Rent Allowance	14,120
						Total of Vr no 10 - EST:	2,55,640
	10 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 10 - MIS:	4,200
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,36,300
						03 Dearness Allowance	4,59,965
						06 Other Allowances	90
						55 House Rent Allowance	72,160
						Total of Vr no 11 - EST:	13,68,515
	11 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,553
						Total of Vr no 11 - MIS:	1,553
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	60
						Total of Vr no 12 - EST:	1,03,910
	12 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,800
						Total of Vr no 12 - MIS:	51,800
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						06 Other Allowances	60
						55 House Rent Allowance	11,800
						Total of Vr no 13 - EST:	4,26,175
	13 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,981
						Total of Vr no 13 - MIS:	10,981
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	59,360
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,87,900
						03 Dearness Allowance	2,13,345
						06 Other Allowances	120
						55 House Rent Allowance	35,440
						Total of Vr no 15 - EST:	6,36,805
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,714
						Total of Vr no 15 - MIS:	21,714

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 16 - EST:	3,39,030
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 17 - MIS:	1,002
	18 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,500
						Total of Vr no 18 - MIS:	10,500
	39 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,06,950
						Total of Vr no 39 - MIS:	1,06,950
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,91,230
						03 Dearness Allowance	87,424
						55 House Rent Allowance	7,040
						Total of Vr no 4 - EST:	3,85,694
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,67,87,620
						Total of Vr no 7 - MIS:	3,67,87,620
	8 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	34,651
						Total of Vr no 8 - TA:	34,651
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,94,900
						Total of Vr no 9 - MIS:	17,94,900
						Total of MEERUT (04):	**4,24,01,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,96,94,750
						Total of Vr no 1 - MIS:	2,96,94,750
	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,352
						Total of Vr no 10 - EST:	2,352
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	50,270
						Total of Vr no 10 - MIS:	50,270
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,836
						Total of Vr no 11 - EST:	7,836
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,27,500
						Total of Vr no 11 - MIS:	5,27,500
	12 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 12 - MIS:	9,000
	14 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,236
						Total of Vr no 14 - TA:	13,236
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	60
						Total of Vr no 15 - EST:	2,02,490
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,51,600
						03 Dearness Allowance	5,78,380
						06 Other Allowances	170
						55 House Rent Allowance	29,790
						Total of Vr no 16 - EST:	16,59,940
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	30
						55 House Rent Allowance	3,670
						Total of Vr no 17 - EST:	1,42,425
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	98,086
						Total of Vr no 17 - MIS:	98,086
	2 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,550
						Total of Vr no 2 - MIS:	9,550
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	83,945
						Total of Vr no 3 - MIS:	83,945
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,348
						Total of Vr no 4 - MIS:	23,348
	5 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	5 - TA					Total of Vr no 5 - TA:	9,300
						Total of MIRZAPUR (28):	**3,25,34,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						06 Other Allowances	90
						55 House Rent Allowance	12,340
						Total of Vr no 1 - EST:	3,59,630
	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,387
						03 Dearness Allowance	2,262
						06 Other Allowances	1
						Total of Vr no 10 - EST:	7,650
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	706
						Total of Vr no 11 - MIS:	706
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	2,64,110
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,639
						Total of Vr no 12 - MIS:	25,639
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	58,995
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						06 Other Allowances	30
						55 House Rent Allowance	18,820
						Total of Vr no 14 - EST:	4,31,615
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,00,300
						03 Dearness Allowance	3,30,165
						06 Other Allowances	120
						55 House Rent Allowance	28,890
						Total of Vr no 15 - EST:	9,59,475
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,93,340
						Total of Vr no 15 - MIS:	5,93,340
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	38,340
						Total of Vr no 16 - MIS:	38,340
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,17,813
						03 Dearness Allowance	3,94,797
						06 Other Allowances	40

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	18 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	55,380
						Total of Vr no 18 - EST:	11,68,030
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,17,013
						03 Dearness Allowance	1,19,357
						06 Other Allowances	80
						55 House Rent Allowance	11,400
						Total of Vr no 19 - EST:	3,47,850
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,00,100
						03 Dearness Allowance	3,85,055
						06 Other Allowances	40
						55 House Rent Allowance	55,380
						Total of Vr no 2 - EST:	11,40,575
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,13,167
						Total of Vr no 24 - MIS:	1,13,167
	25 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 25 - MIS:	4,500
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,78,10,240
						Total of Vr no 4 - MIS:	2,78,10,240
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,620
						Total of Vr no 5 - MIS:	1,620
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	71,124
						Total of Vr no 6 - MIS:	71,124
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	41,850
						Total of Vr no 7 - MIS:	41,850
	8 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,480
						Total of Vr no 9 - TA:	2,480
						Total of MORADABAD (14):	**3,34,56,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,68,630
						06 Other Allowances	670
						55 House Rent Allowance	11,830
						Total of Vr no 1 - EST:	4,87,730
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,72,880
						Total of Vr no 15 - MIS:	5,72,880
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,33,770
						Total of Vr no 16 - MIS:	7,33,770
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	23,378
						Total of Vr no 17 - MIS:	23,378
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690
						06 Other Allowances	70
						55 House Rent Allowance	12,400
						Total of Vr no 2 - EST:	5,32,960
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,50,12,260
						Total of Vr no 2 - MIS:	2,50,12,260
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						06 Other Allowances	10
						55 House Rent Allowance	6,130
						Total of Vr no 4 - EST:	2,36,470
	6 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,239
						Total of Vr no 6 - MIS:	1,239
						Total of MUZAFFARNAGAR (03):	**2,76,00,687**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						06 Other Allowances	2,670
						55 House Rent Allowance	10,600
						Total of Vr no 10 - EST:	5,29,265
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,19,60,480
						Total of Vr no 2 - MIS:	2,19,60,480
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,02,300
						Total of Vr no 3 - MIS:	1,02,300
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,62,300
						03 Dearness Allowance	4,74,265
						06 Other Allowances	760
						55 House Rent Allowance	26,260
						Total of Vr no 5 - EST:	13,63,585
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,013
						Total of Vr no 5 - MIS:	12,013
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						06 Other Allowances	2,670
						55 House Rent Allowance	12,070
						Total of Vr no 6 - EST:	5,76,925
	6 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,350
						Total of Vr no 6 - MIS:	18,350
	7 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,855
						Total of Vr no 7 - MIS:	7,855
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,86,190
						Total of Vr no 8 - MIS:	12,86,190
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,07,800
						03 Dearness Allowance	4,99,290
						06 Other Allowances	760
						55 House Rent Allowance	27,730
						Total of Vr no 9 - EST:	14,35,580
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,29,170
						Total of Vr no 9 - MIS:	5,29,170
						Total of PADRAUNA (73):	**2,78,21,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,17,030
						Total of Vr no 1 - MIS:	7,17,030
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,98,305
						03 Dearness Allowance	3,30,990
						06 Other Allowances	190
						55 House Rent Allowance	23,380
						Total of Vr no 13 - EST:	9,52,865
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,90,400
						Total of Vr no 13 - MIS:	1,52,90,400
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	57,910
	16 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,500
						Total of Vr no 16 - MIS:	53,500
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,965
						Total of Vr no 18 - MIS:	15,965
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,10,130
						Total of Vr no 19 - MIS:	4,10,130
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,86,450
						03 Dearness Allowance	3,24,445
						06 Other Allowances	190
						55 House Rent Allowance	23,380
						Total of Vr no 7 - EST:	9,34,465
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	56,205
						Total of PILIBHIT (16):	**1,84,88,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	22,62,690
						Total of Vr no 12 - MIS:	22,62,690
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,13,700
						03 Dearness Allowance	4,47,535
						06 Other Allowances	140
						55 House Rent Allowance	29,000
						Total of Vr no 2 - EST:	12,90,375
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,26,25,850
						Total of Vr no 3 - MIS:	2,26,25,850
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,22,218
						Total of Vr no 5 - MIS:	3,22,218
						Total of PRATAPGARH (53):	**2,65,01,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						06 Other Allowances	110
						55 House Rent Allowance	21,460
						Total of Vr no 1 - EST:	6,02,045
	1 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,480
						Total of Vr no 1 - TA:	6,480
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,92,300
						03 Dearness Allowance	3,25,765
						06 Other Allowances	80
						55 House Rent Allowance	51,890
						Total of Vr no 10 - EST:	9,70,035
	10 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 10 - MIS:	900
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,59,225
						06 Other Allowances	20
						55 House Rent Allowance	22,880
						Total of Vr no 11 - EST:	4,71,625
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	64,43,280
						Total of Vr no 11 - MIS:	64,43,280
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,79,800
						03 Dearness Allowance	2,08,890
						06 Other Allowances	110
						55 House Rent Allowance	21,460
						Total of Vr no 12 - EST:	6,10,260
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	65,18,370
						Total of Vr no 12 - MIS:	65,18,370
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	60
						55 House Rent Allowance	11,040
						Total of Vr no 13 - EST:	2,78,630
	13 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,175
						Total of Vr no 13 - MIS:	11,175
	14 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	2,08,870
						Total of Vr no 14 - MIS:	2,08,870
	15 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,17,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	15 - MIS					Total of Vr no 15 - MIS:	1,17,180
	16 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,29,510
						Total of Vr no 16 - MIS:	10,29,510
	17 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,82,570
						Total of Vr no 17 - MIS:	8,82,570
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,82,470
						Total of Vr no 19 - MIS:	12,82,470
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						06 Other Allowances	60
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	2,68,090
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,024
						Total of Vr no 2 - MIS:	18,024
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,265
						Total of Vr no 22 - MIS:	5,265
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,490
						Total of Vr no 23 - MIS:	3,490
	24 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,673
						Total of Vr no 24 - TA:	8,673
	25 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,180
						Total of Vr no 25 - MIS:	6,180
	26 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,223
						Total of Vr no 26 - MIS:	43,223
	27 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,550
						Total of Vr no 27 - MIS:	10,550
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	14,421
						03 Dearness Allowance	7,414
						55 House Rent Allowance	3,393
						Total of Vr no 3 - EST:	25,228
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	10
						55 House Rent Allowance	3,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	4 - EST					Total of Vr no 4 - EST:	81,517
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,70,98,920
						Total of Vr no 4 - MIS:	4,70,98,920
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	16,802
						Total of Vr no 5 - MIS:	16,802
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	29,660
						Total of Vr no 6 - MIS:	29,660
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						06 Other Allowances	60
						55 House Rent Allowance	20,240
						Total of Vr no 7 - EST:	3,85,945
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	26,571
						Total of Vr no 7 - MIS:	26,571
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,61,800
						03 Dearness Allowance	4,18,990
						06 Other Allowances	90
						55 House Rent Allowance	62,500
						Total of Vr no 8 - EST:	12,43,380
	8 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,645
						Total of Vr no 8 - MIS:	6,645
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,86,900
						03 Dearness Allowance	8,72,795
						06 Other Allowances	250
						55 House Rent Allowance	87,350
						Total of Vr no 9 - EST:	25,47,295
	9 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	15,718
						Total of Vr no 9 - MIS:	15,718
						Total of PRAYAGRAJ-2 (64):	**7,12,77,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,56,23,270
						Total of Vr no 1 - MIS:	2,56,23,270
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,45,900
						03 Dearness Allowance	80,245
						06 Other Allowances	20
						55 House Rent Allowance	6,010
						Total of Vr no 11 - EST:	2,32,175
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	89,280
						Total of Vr no 11 - MIS:	89,280
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,82,800
						03 Dearness Allowance	7,05,540
						06 Other Allowances	260
						55 House Rent Allowance	42,170
						Total of Vr no 12 - EST:	20,30,770
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,70,492
						Total of Vr no 15 - MIS:	1,70,492
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,874
						Total of Vr no 2 - MIS:	15,874
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,444
						Total of Vr no 7 - EST:	7,444
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	58,090
						Total of Vr no 8 - EST:	58,090
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 9 - MIS:	1,710
						Total of RAIBAREILLY (45):	**2,82,29,105**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						06 Other Allowances	20
						55 House Rent Allowance	5,330
						Total of Vr no 10 - EST:	1,78,950
	10 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	707
						Total of Vr no 10 - MIS:	707
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,160
						Total of Vr no 11 - MIS:	11,160
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,810
						Total of Vr no 15 - MIS:	15,810
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,28,580
						Total of Vr no 16 - MIS:	10,28,580
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,933
						03 Dearness Allowance	1,063
						06 Other Allowances	37
						55 House Rent Allowance	635
						Total of Vr no 4 - EST:	3,668
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,10,78,570
						Total of Vr no 4 - MIS:	2,10,78,570
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,624
						Total of Vr no 5 - EST:	6,624
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,890
						Total of Vr no 5 - MIS:	14,890
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	30,296
						Total of Vr no 6 - EST:	30,296
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,55,700
						Total of Vr no 6 - MIS:	4,55,700
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,87,600
						03 Dearness Allowance	3,23,180
						06 Other Allowances	130
						55 House Rent Allowance	22,940
						Total of Vr no 9 - EST:	9,33,850
						Total of RAMPUR (17):	**2,37,60,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,01,685
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	64,170
						Total of Vr no 1 - MIS:	64,170
	10 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	20,693
						Total of Vr no 10 - MIS:	20,693
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	40,564
						Total of Vr no 11 - MIS:	40,564
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	12,449
						Total of Vr no 19 - MIS:	12,449
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,62,715
	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,618
						Total of Vr no 20 - MIS:	9,618
	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	47,138
						Total of Vr no 21 - MIS:	47,138
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	20,777
						Total of Vr no 23 - MIS:	20,777
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	41,460
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,32,365
						06 Other Allowances	290
						55 House Rent Allowance	35,710
						Total of Vr no 5 - EST:	9,72,665
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,80,00,010
						Total of Vr no 5 - MIS:	3,80,00,010
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	10
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	99,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,975
						03 Dearness Allowance	13,736
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	41,651
	9 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	1,200
						Total of Vr no 9 - MIS:	1,200
						Total of SAHARANPUR (02):	**3,96,36,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,89,37,230
						Total of Vr no 1 - MIS:	1,89,37,230
	10 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,337
						Total of Vr no 10 - TA:	14,337
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,320
						Total of Vr no 11 - MIS:	45,320
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,28,680
						Total of Vr no 12 - MIS:	6,28,680
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,250
						Total of Vr no 13 - MIS:	14,250
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						55 House Rent Allowance	4,410
						Total of Vr no 3 - EST:	1,71,965
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,73,855
						06 Other Allowances	120
						55 House Rent Allowance	13,230
						Total of Vr no 4 - EST:	5,03,305
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,016
						Total of Vr no 5 - MIS:	11,016
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,488
						Total of Vr no 6 - MIS:	1,488
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	47,430
						Total of Vr no 7 - MIS:	47,430
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,433
						Total of Vr no 8 - MIS:	26,433
						Total of SAMBHAL (92):	**2,04,01,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,23,71,790
						Total of Vr no 1 - MIS:	1,23,71,790
	4 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 4 - MIS:	950
	5 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 5 - MIS:	1,550
	6 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,894
						Total of Vr no 6 - MIS:	12,894
	7 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,986
						Total of Vr no 7 - MIS:	3,986
						Total of SANT KABIR NAGAR (80):	**1,23,91,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,58,100
						Total of Vr no 10 - MIS:	1,58,100
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	19,010
						Total of Vr no 12 - MIS:	19,010
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	74,205
						Total of Vr no 14 - MIS:	74,205
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,11,969
						Total of Vr no 15 - MIS:	1,11,969
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,72,459
						Total of Vr no 16 - MIS:	1,72,459
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	54,420
						Total of Vr no 17 - MIS:	54,420
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,18,750
						Total of Vr no 19 - MIS:	3,18,750
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	60
						Total of Vr no 6 - EST:	1,13,520
	6 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,261
						Total of Vr no 6 - LTC:	5,261
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,21,700
						03 Dearness Allowance	3,96,935
						06 Other Allowances	60
						55 House Rent Allowance	26,090
						Total of Vr no 7 - EST:	11,44,785
	7 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,791
						Total of Vr no 7 - LTC:	11,791
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,57,72,140
						Total of Vr no 8 - MIS:	1,57,72,140
						Total of SANT RAVIDAS NAGAR (72):	**1,79,56,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	64,170
						Total of Vr no 11 - MIS:	64,170
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,337
						Total of Vr no 12 - MIS:	10,337
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,81,200
						Total of Vr no 13 - MIS:	7,81,200
	15 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,325
						Total of Vr no 16 - MIS:	6,325
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	61,380
						Total of Vr no 2 - MIS:	61,380
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	55,40,400
						Total of Vr no 3 - MIS:	55,40,400
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,87,00,730
						Total of Vr no 4 - MIS:	2,87,00,730
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	10
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	1,68,625
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,45,800
						03 Dearness Allowance	4,65,190
						06 Other Allowances	160
						55 House Rent Allowance	27,640
						Total of Vr no 8 - EST:	13,38,790
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	49,090
						Total of Vr no 8 - MIS:	49,090
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,338
						Total of Vr no 9 - MIS:	3,338
						Total of SHAHJAHANPUR (15):	**3,67,27,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	37,690
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,76,110
						06 Other Allowances	50
						55 House Rent Allowance	14,450
						Total of Vr no 2 - EST:	5,10,810
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	57,000
						Total of Vr no 2 - MIS:	57,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,28,72,280
						Total of Vr no 3 - MIS:	1,28,72,280
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,67,400
						Total of Vr no 4 - MIS:	1,67,400
	9 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,657
						Total of Vr no 9 - LTC:	6,657
						Total of SHAMLI (91):	**1,36,51,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,001
						Total of Vr no 1 - MIS:	5,001
	10 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,404
						Total of Vr no 10 - MIS:	7,404
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,34,800
						Total of Vr no 15 - MIS:	3,34,800
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	54,900
						Total of Vr no 2 - MIS:	54,900
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,12,45,160
						Total of Vr no 3 - MIS:	2,12,45,160
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	90
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	2,81,865
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,13,600
						03 Dearness Allowance	3,92,480
						06 Other Allowances	1,100
						55 House Rent Allowance	21,680
						Total of Vr no 7 - EST:	11,28,860
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 9 - MIS:	4,500
						Total of SIDDHARTH NAGAR (67):	**2,30,62,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,45,500
						03 Dearness Allowance	5,75,025
						06 Other Allowances	140
						55 House Rent Allowance	33,840
						Total of Vr no 1 - EST:	16,54,505
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	67,01,400
						Total of Vr no 1 - MIS:	67,01,400
	10 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,300
						Total of Vr no 10 - MIS:	1,300
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 12 - MIS:	55,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,92,510
						Total of Vr no 13 - MIS:	1,92,510
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 14 - MIS:	1,533
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,780
						Total of Vr no 15 - MIS:	44,780
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						06 Other Allowances	50
						55 House Rent Allowance	8,200
						Total of Vr no 2 - EST:	4,11,250
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,88,79,290
						Total of Vr no 2 - MIS:	2,88,79,290
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	20
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	96,450
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,84,833
						03 Dearness Allowance	88,464
						Total of Vr no 6 - EST:	3,73,297
						Total of SITAPUR (46):	**3,84,11,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,48,74,720
						Total of Vr no 2 - MIS:	1,48,74,720
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	52,240
						Total of Vr no 5 - MIS:	52,240
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,13,410
						Total of Vr no 6 - MIS:	3,13,410
						Total of SONBHADRA (69):	**1,52,40,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	82,48,200
						Total of Vr no 1 - MIS:	82,48,200
	3 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	39,660
						Total of Vr no 3 - MIS:	39,660
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,184
						Total of Vr no 4 - EST:	2,184
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,58,200
						03 Dearness Allowance	1,42,010
						06 Other Allowances	160
						55 House Rent Allowance	9,400
						Total of Vr no 8 - EST:	4,09,770
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	46,930
						Total of SRAVASTI (85):	**87,46,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	70
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	3,55,150
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,40,18,370
						Total of Vr no 1 - MIS:	1,40,18,370
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	33,973
						03 Dearness Allowance	18,685
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	54,128
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	14,94,000
						03 Dearness Allowance	8,21,700
						06 Other Allowances	200
						55 House Rent Allowance	50,700
						Total of Vr no 2 - EST:	23,66,600
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,02,37,160
						Total of Vr no 2 - MIS:	2,02,37,160
	6 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,895
						Total of Vr no 6 - MIS:	10,895
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,79,892
						Total of Vr no 8 - MIS:	1,79,892
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,87,300
						03 Dearness Allowance	1,72,598
						55 House Rent Allowance	29,755
						Total of Vr no 9 - EST:	6,89,653
						Total of SULTANPUR (52):	**3,79,11,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,27,900
						03 Dearness Allowance	5,65,345
						06 Other Allowances	130
						55 House Rent Allowance	34,300
						Total of Vr no 1 - EST:	16,27,675
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,02,500
						03 Dearness Allowance	6,06,375
						06 Other Allowances	140
						55 House Rent Allowance	36,140
						Total of Vr no 12 - EST:	17,45,155
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,25,500
						03 Dearness Allowance	1,79,025
						06 Other Allowances	120
						55 House Rent Allowance	11,730
						Total of Vr no 13 - EST:	5,16,375
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	90,210
						Total of Vr no 19 - MIS:	90,210
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						06 Other Allowances	110
						55 House Rent Allowance	10,530
						Total of Vr no 2 - EST:	4,58,590
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,89,155
						Total of Vr no 2 - MIS:	1,89,155
	22 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	33,964
						Total of Vr no 22 - MIS:	33,964
	23 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	6,725
						Total of Vr no 23 - MIS:	6,725
	24 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 24 - LTC:	29,280
	25 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	69,760
						Total of Vr no 25 - MIS:	69,760
	26 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,400
						Total of Vr no 26 - MIS:	4,400
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	10
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	87,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **74** **Home Department (Home Guards)**

TREASURY NAME **UNNAO (44)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,31,48,000
						Total of Vr no 3 - MIS:	2,31,48,000
	30 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,879
						Total of Vr no 30 - LTC:	9,879
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	22,00,380
						Total of Vr no 5 - MIS:	22,00,380
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,440
						Total of Vr no 6 - MIS:	7,440
	7 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,130
						Total of Vr no 7 - MIS:	2,130
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,46,771
						03 Dearness Allowance	92,339
						55 House Rent Allowance	5,490
						Total of Vr no 8 - EST:	3,44,600
						Total of UNNAO (44):	**3,05,71,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,352
						Total of Vr no 10 - EST:	2,352
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,771
						03 Dearness Allowance	2,624
						Total of Vr no 11 - EST:	7,395
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,624
						Total of Vr no 12 - EST:	3,624
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,39,010
						Total of Vr no 16 - MIS:	2,39,010
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,72,95,720
						Total of Vr no 17 - MIS:	4,72,95,720
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	4,47,268
						Total of Vr no 18 - MIS:	4,47,268
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,85,460
						06 Other Allowances	130
						55 House Rent Allowance	30,040
						Total of Vr no 20 - EST:	5,52,830
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,78,400
						03 Dearness Allowance	2,63,120
						06 Other Allowances	280
						55 House Rent Allowance	40,420
						Total of Vr no 21 - EST:	7,82,220
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						Total of Vr no 22 - EST:	1,21,735
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,790
						Total of Vr no 22 - TA:	2,790
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,76,000
						03 Dearness Allowance	5,36,800
						06 Other Allowances	560
						55 House Rent Allowance	67,470
						Total of Vr no 23 - EST:	15,80,830
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,525
						Total of Vr no 23 - TA:	2,525
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						06 Other Allowances	290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	24 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	27,240
						Total of Vr no 24 - EST:	4,86,330
	24 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,520
						Total of Vr no 24 - TA:	2,520
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 25 - EST:	2,16,310
	25 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,309
						Total of Vr no 25 - MIS:	13,309
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 26 - EST:	1,32,115
	26 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 26 - MIS:	1,179
	27 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 27 - MIS:	4,650
	28 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,064
						Total of Vr no 28 - MIS:	3,064
	29 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,720
						Total of Vr no 29 - MIS:	17,720
	30 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	19,105
						Total of Vr no 30 - MIS:	19,105
	34 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,075
						Total of Vr no 34 - MIS:	10,075
	35 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,18,624
						Total of Vr no 35 - MIS:	9,18,624
	36 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,560
						Total of Vr no 36 - TA:	1,560
	37 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,630
						Total of Vr no 37 - TA:	2,630
	38 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,591
						Total of Vr no 38 - TA:	5,591
	43 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	43 - TA					Total of Vr no 43 - TA:	3,090
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,33,400
						03 Dearness Allowance	2,38,370
						06 Other Allowances	280
						55 House Rent Allowance	36,008
						Total of Vr no 5 - EST:	7,08,058
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,03,170
						06 Other Allowances	130
						55 House Rent Allowance	32,196
						Total of Vr no 6 - EST:	6,04,896
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,09,231
						03 Dearness Allowance	46,166
						Total of Vr no 9 - EST:	1,55,397
						Total of VARANASI (27):	**5,43,44,522**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	100 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,67,805
						55 House Rent Allowance	24,500
						Total of Vr no 100 - EST:	4,97,405
	105 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	4,200
						Total of Vr no 105 - EST:	4,200
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,57,600
						03 Dearness Allowance	5,26,680
						55 House Rent Allowance	94,840
						Total of Vr no 99 - EST:	15,79,120

Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	1 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	1,12,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	1 - EST	First	Voted	No Objection	220280003 09 00	03 Dearness Allowance	61,655
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	1,84,995
	103 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	2,36,165
						03 Dearness Allowance	1,03,290
						06 Other Allowances	140
						55 House Rent Allowance	15,160
						Total of Vr no 103 - EST:	3,54,755
	104 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	11,240
						Total of Vr no 104 - EST:	1,84,995
	2 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	1,54,897
						03 Dearness Allowance	85,193
						06 Other Allowances	140
						55 House Rent Allowance	15,160
						Total of Vr no 2 - EST:	2,55,390

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	101 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 101 - EST:	1,82,360
	102 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 102 - EST:	87,120
						Total of AGRA (08):	**33,30,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,45,400
						03 Dearness Allowance	1,89,970
						06 Other Allowances	800
						55 House Rent Allowance	27,440
						Total of Vr no 11 - EST:	5,63,610
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,90,600
						03 Dearness Allowance	4,89,830
						55 House Rent Allowance	90,540
						Total of Vr no 12 - EST:	14,70,970
						Total of ALIGARH (06):	**20,34,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	2,66,540
	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,96,920
						03 Dearness Allowance	54,348
						Total of Vr no 10 - EST:	2,51,268
	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						55 House Rent Allowance	3,970
						Total of Vr no 12 - EST:	2,74,290
	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,90,500
						03 Dearness Allowance	5,44,775
						06 Other Allowances	1,000
						55 House Rent Allowance	31,990
						Total of Vr no 13 - EST:	15,68,265
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,75,700
						03 Dearness Allowance	5,36,635
						06 Other Allowances	1,000
						55 House Rent Allowance	31,990
						Total of Vr no 2 - EST:	15,45,325
	3 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	58,542
						Total of Vr no 3 - EST:	58,542
	4 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	10,164
						Total of Vr no 4 - EST:	10,164
						Total of AMBEDKAR NAGAR (74):	**39,74,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						Total of Vr no 3 - EST:	2,54,975
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,67,900
						03 Dearness Allowance	3,67,345
						55 House Rent Allowance	10,120
						Total of Vr no 4 - EST:	10,45,365
						Total of AURAIYA (81):	**13,00,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	60 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,96,300
						03 Dearness Allowance	1,62,965
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 60 - EST:	4,60,975
	61 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,05,000
						03 Dearness Allowance	4,42,750
						55 House Rent Allowance	33,650
						Total of Vr no 61 - EST:	12,81,400
						Total of BADAUN (13):	**17,42,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,60,900
						03 Dearness Allowance	4,73,495
						55 House Rent Allowance	43,190
						Total of Vr no 8 - EST:	13,77,585
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						55 House Rent Allowance	7,630
						Total of Vr no 9 - EST:	3,25,845
						Total of BAGPAT (83):	**17,03,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	2,950
						Total of Vr no 1 - EST:	1,55,625
	17 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	30,712
						Total of Vr no 17 - EST:	30,712
	18 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	5,910
						Total of Vr no 18 - EST:	5,910
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,14,600
						03 Dearness Allowance	2,83,030
						55 House Rent Allowance	16,870
						Total of Vr no 2 - EST:	8,14,500
						Total of BAHRAICH (51):	**10,06,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	3,210
						Total of Vr no 17 - EST:	1,74,640
	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,22,700
						03 Dearness Allowance	5,62,485
						55 House Rent Allowance	32,990
						Total of Vr no 18 - EST:	16,18,175
						Total of BALLIA (31):	**17,92,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,02,700
						03 Dearness Allowance	1,11,485
						55 House Rent Allowance	7,630
						Total of Vr no 1 - EST:	3,21,815
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,57,800
						03 Dearness Allowance	4,16,790
						55 House Rent Allowance	29,160
						Total of Vr no 2 - EST:	12,03,750
	36 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	18,312
						Total of Vr no 36 - EST:	18,312
	37 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	45,468
						Total of Vr no 37 - EST:	45,468
						Total of BANDA (26):	**15,89,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						55 House Rent Allowance	6,460
						Total of Vr no 1 - EST:	3,88,225
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,49,907
						03 Dearness Allowance	5,22,449
						55 House Rent Allowance	32,130
						Total of Vr no 2 - EST:	15,04,486
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,86,000
						03 Dearness Allowance	5,42,300
						55 House Rent Allowance	32,130
						Total of Vr no 33 - EST:	15,60,430
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	6,460
						Total of Vr no 34 - EST:	3,97,060
						Total of BARABANKY (54):	**38,50,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	39 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,32,400
						03 Dearness Allowance	7,32,820
						55 House Rent Allowance	66,815
						Total of Vr no 39 - EST:	21,32,035
	40 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						55 House Rent Allowance	6,470
						Total of Vr no 40 - EST:	3,31,350
	95 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	90,645
						03 Dearness Allowance	6,345
						55 House Rent Allowance	3,871
						Total of Vr no 95 - EST:	1,00,861
	98 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,66,240
						03 Dearness Allowance	1,41,045
						55 House Rent Allowance	19,600
						Total of Vr no 98 - EST:	4,26,885

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	37 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 37 - EST:	1,82,360
	38 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	1,000
						55 House Rent Allowance	8,080
						Total of Vr no 38 - EST:	1,72,915
						Total of BAREILLY (11):	**33,46,406**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,87,300
						03 Dearness Allowance	4,88,015
						55 House Rent Allowance	43,750
						Total of Vr no 20 - EST:	14,19,065
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	8,950
						Total of Vr no 21 - EST:	3,41,890
						Total of BASTI (33):	**17,60,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,58,400
						03 Dearness Allowance	1,42,120
						55 House Rent Allowance	10,460
						Total of Vr no 1 - EST:	4,10,980
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,81,700
						03 Dearness Allowance	4,84,935
						55 House Rent Allowance	35,230
						Total of Vr no 2 - EST:	14,01,865
	68 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	49,434
						Total of Vr no 68 - EST:	49,434
	69 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	15,504
						Total of Vr no 69 - EST:	15,504
						Total of BIJNORE (12):	**18,77,783**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,40,100
						03 Dearness Allowance	5,17,055
						55 House Rent Allowance	40,130
						Total of Vr no 23 - EST:	14,97,285
	24 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						Total of Vr no 24 - EST:	1,84,450
						Total of BULANDSHAHAR (05):	**16,81,735**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,83,970
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,93,700
						03 Dearness Allowance	4,91,535
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 5 - EST:	14,20,005
						Total of CHANDAULI (77):	**16,03,975**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	2 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	41,256
						Total of Vr no 2 - EST:	41,256
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,72,990
	38 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,06,500
						03 Dearness Allowance	1,68,575
						55 House Rent Allowance	10,500
						Total of Vr no 38 - EST:	4,85,575
	39 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,226
						Total of Vr no 39 - EST:	1,226
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,87,600
						03 Dearness Allowance	3,78,180
						55 House Rent Allowance	9,350
						Total of Vr no 4 - EST:	10,75,130
	40 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,936
						Total of Vr no 40 - EST:	6,936
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,03,400
						03 Dearness Allowance	3,86,870
						55 House Rent Allowance	9,350
						Total of Vr no 41 - EST:	10,99,620
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	3,970
						Total of Vr no 42 - EST:	2,75,530
	5 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,624
						Total of Vr no 5 - EST:	6,624
						Total of CHITRAKOOT (87):	**31,64,887**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,44,900
						03 Dearness Allowance	5,19,695
						55 House Rent Allowance	47,700
						Total of Vr no 23 - EST:	15,12,295
	24 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						55 House Rent Allowance	11,280
						Total of Vr no 24 - EST:	5,20,300
						Total of DEORIA (35):	**20,32,595**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,39,155
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,60,300
						03 Dearness Allowance	3,63,165
						55 House Rent Allowance	32,900
						Total of Vr no 2 - EST:	10,56,365
						Total of ETAH (10):	**11,95,520**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,12,000
						03 Dearness Allowance	1,16,600
						55 House Rent Allowance	8,940
						Total of Vr no 1 - EST:	3,37,540
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,32,900
						03 Dearness Allowance	4,58,095
						55 House Rent Allowance	35,570
						Total of Vr no 2 - EST:	13,26,565
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,17,200
						03 Dearness Allowance	1,19,460
						55 House Rent Allowance	8,940
						Total of Vr no 40 - EST:	3,45,600
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,42,700
						03 Dearness Allowance	4,63,485
						55 House Rent Allowance	35,570
						Total of Vr no 41 - EST:	13,41,755
						Total of ETAWAH (19):	**33,51,460**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						06 Other Allowances	1,000
						55 House Rent Allowance	8,060
						Total of Vr no 10 - EST:	3,37,970
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,72,200
						03 Dearness Allowance	7,55,810
						55 House Rent Allowance	65,730
						Total of Vr no 11 - EST:	21,93,740
	35 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,760
						Total of Vr no 35 - EST:	45,540
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,90,300
						03 Dearness Allowance	7,65,765
						55 House Rent Allowance	65,730
						Total of Vr no 56 - EST:	22,21,795
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	1,000
						55 House Rent Allowance	8,060
						Total of Vr no 58 - EST:	3,47,890
	59 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	81,006
						Total of Vr no 59 - EST:	81,006

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	12 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	5,990
						Total of Vr no 12 - EST:	2,02,840
	57 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	5,990
						Total of Vr no 57 - EST:	2,08,730

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	60 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	7,620
						Total of Vr no 60 - EST:	7,620
						Total of FAIZABAD (49):	**56,47,131**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	10 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	38,784
						Total of Vr no 10 - EST:	38,784
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,46,400
						03 Dearness Allowance	3,55,520
						55 House Rent Allowance	21,640
						Total of Vr no 11 - EST:	10,23,560
						Total of FATEHGARH (18):	**10,62,344**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	71 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						55 House Rent Allowance	6,930
						Total of Vr no 71 - EST:	2,45,940
	72 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						55 House Rent Allowance	3,600
						Total of Vr no 72 - EST:	2,79,190
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,40,600
						03 Dearness Allowance	4,07,330
						06 Other Allowances	2,000
						55 House Rent Allowance	36,480
						Total of Vr no 73 - EST:	11,86,410
						Total of FATEHPUR (21):	**17,11,540**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	32,446
						03 Dearness Allowance	17,370
						55 House Rent Allowance	3,617
						Total of Vr no 20 - EST:	53,433
	24 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	9,870
						Total of Vr no 24 - EST:	9,870
	25 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	57,828
						Total of Vr no 25 - EST:	57,828
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	32,044
						03 Dearness Allowance	15,522
						Total of Vr no 26 - EST:	47,566
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,84,300
						03 Dearness Allowance	1,56,365
						55 House Rent Allowance	19,760
						Total of Vr no 27 - EST:	4,60,425
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,77,800
						03 Dearness Allowance	5,37,790
						55 House Rent Allowance	97,120
						Total of Vr no 28 - EST:	16,12,710
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,63,800
						03 Dearness Allowance	5,30,090
						55 House Rent Allowance	97,120
						Total of Vr no 8 - EST:	15,91,010
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,07,300
						03 Dearness Allowance	1,14,015
						55 House Rent Allowance	14,240
						Total of Vr no 9 - EST:	3,35,555
						Total of FIROZABAD (68):	**41,68,397**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						55 House Rent Allowance	7,290
						Total of Vr no 1 - EST:	3,08,920
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,68,900
						03 Dearness Allowance	5,87,895
						55 House Rent Allowance	45,520
						Total of Vr no 2 - EST:	17,02,315
						Total of GAUTAM BUDHA NAGAR (76):	**20,11,235**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,40,900
						03 Dearness Allowance	1,87,495
						55 House Rent Allowance	17,180
						Total of Vr no 11 - EST:	5,45,575
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,67,800
						03 Dearness Allowance	92,290
						55 House Rent Allowance	6,540
						Total of Vr no 12 - EST:	2,66,630
	51 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	10,068
						Total of Vr no 51 - EST:	10,068
	52 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	20,218
						Total of Vr no 52 - EST:	20,218
	53 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	40,056
						Total of Vr no 53 - EST:	40,056
	54 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,216
						Total of Vr no 54 - EST:	3,216
	55 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	21,700
						03 Dearness Allowance	11,563
						Total of Vr no 55 - EST:	33,263
	56 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,914
						03 Dearness Allowance	1,577
						55 House Rent Allowance	1,676
						Total of Vr no 56 - EST:	6,167
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,67,600
						03 Dearness Allowance	3,67,180
						55 House Rent Allowance	33,720
						Total of Vr no 6 - EST:	10,68,500
	62 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,466
						03 Dearness Allowance	6,607
						55 House Rent Allowance	1,393
						Total of Vr no 62 - EST:	20,466
	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,524
						03 Dearness Allowance	6,638
						55 House Rent Allowance	1,400
						Total of Vr no 63 - EST:	20,562
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	9 - EST					Total of Vr no 9 - EST:	85,890
						Total of GONDA (50):	21,20,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,22,642
						03 Dearness Allowance	7,04,990
						55 House Rent Allowance	1,27,140
						Total of Vr no 1 - EST:	21,54,772
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,97,500
						03 Dearness Allowance	1,08,295
						55 House Rent Allowance	16,300
						Total of Vr no 2 - EST:	3,22,095

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	28 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	40
						55 House Rent Allowance	7,940
						Total of Vr no 28 - EST:	2,15,525
	29 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	71,695
						Total of GORAKHPUR (32):	**27,64,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						55 House Rent Allowance	3,740
						Total of Vr no 13 - EST:	3,46,290
						Total of HAMIRPUR (25):	**3,46,290**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,87,000
						03 Dearness Allowance	7,62,850
						55 House Rent Allowance	69,020
						Total of Vr no 1 - EST:	22,18,870
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,29,400
						03 Dearness Allowance	1,26,170
						55 House Rent Allowance	6,590
						Total of Vr no 2 - EST:	3,62,160
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	6,590
						Total of Vr no 33 - EST:	3,67,740
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	14,07,800
						03 Dearness Allowance	7,74,290
						55 House Rent Allowance	69,020
						Total of Vr no 34 - EST:	22,51,110
						Total of HAPUR (90):	**51,99,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	40 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,50,560
						03 Dearness Allowance	5,22,808
						06 Other Allowances	20
						55 House Rent Allowance	46,390
						Total of Vr no 40 - EST:	15,19,778
	41 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						55 House Rent Allowance	6,130
						Total of Vr no 41 - EST:	2,44,365
	87 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,58,200
						03 Dearness Allowance	87,010
						55 House Rent Allowance	6,130
						Total of Vr no 87 - EST:	2,51,340
	88 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,84,794
						03 Dearness Allowance	5,41,636
						06 Other Allowances	20
						55 House Rent Allowance	46,390
						Total of Vr no 88 - EST:	15,72,840
						Total of HARDOI (47):	**35,88,323**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	19 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,479
						03 Dearness Allowance	3,964
						55 House Rent Allowance	185
						Total of Vr no 19 - EST:	11,628
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,60,900
						03 Dearness Allowance	1,43,495
						55 House Rent Allowance	10,370
						Total of Vr no 20 - EST:	4,14,765
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,77,870
						03 Dearness Allowance	74,705
						55 House Rent Allowance	6,640
						Total of Vr no 27 - EST:	2,59,215
	36 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,342
						03 Dearness Allowance	6,238
						Total of Vr no 36 - EST:	17,580
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						55 House Rent Allowance	24,020
						Total of Vr no 5 - EST:	7,68,640
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,93,367
						03 Dearness Allowance	1,61,352
						55 House Rent Allowance	16,860
						Total of Vr no 6 - EST:	4,71,579
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	4,897
						Total of Vr no 9 - EST:	1,04,252
						Total of HATHRAS (78):	**20,47,659**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,18,400
						03 Dearness Allowance	2,85,120
						06 Other Allowances	40
						55 House Rent Allowance	18,690
						Total of Vr no 1 - EST:	8,22,250
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,73,100
						Total of JALAUN (24):	**9,95,350**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,20,900
						03 Dearness Allowance	1,76,495
						06 Other Allowances	30
						55 House Rent Allowance	12,070
						Total of Vr no 20 - EST:	5,09,495
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,64,107
						03 Dearness Allowance	6,46,309
						55 House Rent Allowance	57,640
						Total of Vr no 21 - EST:	18,68,056

Sub Head	15	Assistance to non-government physical training institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	8 - GIA	First	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	6,41,335
						Total of Vr no 8 - GIA:	6,41,335

Total of JAUNPUR (29):	30,18,886

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	122 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 122 - EST:	65,960
	123 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	11,240
						Total of Vr no 123 - EST:	2,36,455
	124 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,78,700
						03 Dearness Allowance	3,73,285
						55 House Rent Allowance	21,100
						Total of Vr no 124 - EST:	10,73,085
	125 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 125 - EST:	1,33,040
	138 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,14,968
						03 Dearness Allowance	1,15,837
						Total of Vr no 138 - EST:	3,30,805
						Total of JHANSI (23):	**18,39,345**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 1 - EST:	52,700
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,62,300
						03 Dearness Allowance	5,29,265
						55 House Rent Allowance	33,160
						Total of Vr no 2 - EST:	15,24,725
						Total of JYOTIBA FULLE NAGAR (86):	**15,77,425**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,60,200
						03 Dearness Allowance	1,43,110
						55 House Rent Allowance	6,850
						Total of Vr no 13 - EST:	4,10,160
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,60,300
						03 Dearness Allowance	4,18,165
						55 House Rent Allowance	24,710
						Total of Vr no 14 - EST:	12,03,175
	15 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	45,618
						Total of Vr no 15 - EST:	45,618
	16 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	15,612
						Total of Vr no 16 - EST:	15,612
						Total of KANPUR DEHAT (62):	**16,74,565**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	65 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,88,900
						03 Dearness Allowance	5,43,895
						55 House Rent Allowance	95,000
						Total of Vr no 65 - EST:	16,27,795
	66 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,47,300
						03 Dearness Allowance	81,015
						55 House Rent Allowance	13,600
						Total of Vr no 66 - EST:	2,41,915

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	64 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	14,380
						Total of Vr no 64 - EST:	2,98,030
	67 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 67 - EST:	91,180
						Total of KANPUR NAGAR (20):	**22,58,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	36 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	3,320
						Total of Vr no 36 - EST:	1,32,280
	37 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,99,200
						03 Dearness Allowance	4,39,560
						06 Other Allowances	750
						55 House Rent Allowance	31,700
						Total of Vr no 37 - EST:	12,71,210
	96 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,09,800
						03 Dearness Allowance	4,45,390
						06 Other Allowances	750
						55 House Rent Allowance	31,700
						Total of Vr no 96 - EST:	12,87,640
	97 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 97 - EST:	68,000
						Total of KHERI (48):	**27,59,130**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	68 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	2,940
						Total of Vr no 68 - EST:	1,19,190
	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,83,600
						03 Dearness Allowance	1,55,980
						06 Other Allowances	600
						55 House Rent Allowance	13,910
						Total of Vr no 69 - EST:	4,54,090
						Total of LALITPUR (58):	**5,73,280**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	145 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	4,944
						Total of Vr no 145 - EST:	4,944
	28 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 28 - EST:	1,34,020
						Total of LUCKNOW (43):	**1,38,964**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	State Council of Educational Research and Training	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	13 - MIS	First	Voted	No Objection	220280001 03 00	11 Stationary and Printing of Forms	82,963
						Total of Vr no 13 - MIS:	82,963
	14 - MIS	First	Voted	No Objection	220280001 03 00	08 Office Expenditure	1,38,589
						Total of Vr no 14 - MIS:	1,38,589
	15 - MIS	First	Voted	No Objection	220280001 03 00	49 Medical Expenses	51,000
						Total of Vr no 15 - MIS:	51,000
	24 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	2,50,950
						03 Dearness Allowance	1,04,113
						55 House Rent Allowance	1,29,072
						Total of Vr no 24 - EST:	4,84,135
	27 - MIS	Second	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	4,97,864
						Total of Vr no 27 - MIS:	4,97,864
	30 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	49,539
						Total of Vr no 30 - MIS:	49,539
	40 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	8,06,600
						03 Dearness Allowance	4,43,630
						06 Other Allowances	40
						55 House Rent Allowance	76,800
						Total of Vr no 40 - EST:	13,27,070
	41 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	11,47,100
						03 Dearness Allowance	6,30,905
						06 Other Allowances	120
						55 House Rent Allowance	80,020
						Total of Vr no 41 - EST:	18,58,145
	6 - MIS	First	Voted	No Objection	220280001 03 00	42 Other Expense	53,607
						Total of Vr no 6 - MIS:	53,607
	7 - MIS	First	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	5,06,815
						Total of Vr no 7 - MIS:	5,06,815

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	35 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,55,800
						03 Dearness Allowance	2,50,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	35 - EST	Second	Voted	No Objection	220280003 01 06	06 Other Allowances	60
						55 House Rent Allowance	20,060
						Total of Vr no 35 - EST:	7,26,610

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	13 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	7,42,700
						03 Not Available	4,08,485
						55 Not Available	38,566
						Total of Vr no 13 - EST:	11,89,751
	14 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	5,09,113
						03 Not Available	2,80,012
						06 Not Available	1,000
						55 Not Available	39,270
						Total of Vr no 14 - EST:	8,29,395
	36 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	8,59,921
						03 Not Available	4,59,030
						55 Not Available	38,566
						Total of Vr no 36 - EST:	13,57,517
	37 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	4,70,100
						03 Not Available	2,58,555
						06 Not Available	1,000
						55 Not Available	39,270
						Total of Vr no 37 - EST:	7,68,925
	44 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	84,465
						03 Not Available	46,456
						55 Not Available	6,937
						Total of Vr no 44 - EST:	1,37,858
	45 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	1,79,987
						03 Not Available	97,821
						55 Not Available	11,989
						Total of Vr no 45 - EST:	2,89,797

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	38 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	96,350
	39 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						06 Other Allowances	40
						55 House Rent Allowance	14,180
						Total of Vr no 39 - EST:	2,38,505

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	16 - MIS	First	Voted	No Objection	220280800 05 00	08 Office Expenditure	4,595
						Total of Vr no 16 - MIS:	4,595
	17 - MIS	First	Voted	No Objection	220280800 05 00	58 Payment for Outsourcing Services	61,454
						Total of Vr no 17 - MIS:	61,454
	24 - MIS	Second	Voted	No Objection	220280800 05 00	08 Office Expenditure	7,877
						Total of Vr no 24 - MIS:	7,877
	25 - MIS	Second	Voted	No Objection	220280800 05 00	29 Maintenance	17,850
						Total of Vr no 25 - MIS:	17,850
	26 - MIS	Second	Voted	No Objection	220280800 05 00	49 Medical Expenses	11,350
						Total of Vr no 26 - MIS:	11,350
	28 - MIS	Second	Voted	No Objection	220280800 05 00	02 Wages	34,083
						Total of Vr no 28 - MIS:	34,083
	29 - MIS	Second	Voted	No Objection	220280800 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 29 - MIS:	1,769
	42 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	11,000
						Total of Vr no 42 - EST:	2,11,415
	43 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	3,79,300
						03 Dearness Allowance	2,08,615
						55 House Rent Allowance	32,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	43 - EST					Total of Vr no 43 - EST:	6,20,615
						Total of LUCKNOW-2 (60):	**1,16,55,443**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	51 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,36,100
						03 Dearness Allowance	1,84,855
						55 House Rent Allowance	10,870
						Total of Vr no 51 - EST:	5,31,825
	52 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,77,900
						03 Dearness Allowance	5,37,845
						06 Other Allowances	2,250
						55 House Rent Allowance	48,720
						Total of Vr no 52 - EST:	15,66,715
						Total of MAHARAJGANJ (70):	**20,98,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	50 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,150
						Total of Vr no 50 - EST:	67,490
	51 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						55 House Rent Allowance	9,520
						Total of Vr no 51 - EST:	4,53,130
						Total of MAHOBA (71):	**5,20,620**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,79,260
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	88,370
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	4,420
						Total of Vr no 19 - EST:	1,84,530
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,27,513
						03 Dearness Allowance	5,65,132
						55 House Rent Allowance	47,290
						Total of Vr no 2 - EST:	16,39,935
	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,18,700
						03 Dearness Allowance	6,15,285
						55 House Rent Allowance	50,100
						Total of Vr no 20 - EST:	17,84,085
	21 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,768
						Total of Vr no 21 - EST:	6,768
	22 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	65,814
						Total of Vr no 22 - EST:	65,814
						Total of MAU (66):	**39,48,762**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	88,370

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	130 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 130 - EST:	1,54,360
	131 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						55 House Rent Allowance	17,540
						Total of Vr no 131 - EST:	2,86,465
	34 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 34 - EST:	1,50,175
	35 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,71,700
						03 Dearness Allowance	94,435
						55 House Rent Allowance	17,540
						Total of Vr no 35 - EST:	2,83,675
						Total of MEERUT (04):	**9,63,045**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	5,960
						Total of Vr no 10 - EST:	3,81,680
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,75,900
						03 Dearness Allowance	3,71,745
						55 House Rent Allowance	22,100
						Total of Vr no 9 - EST:	10,69,745
						Total of MIRZAPUR (28):	**14,51,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	74 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,22,000
						03 Dearness Allowance	1,77,100
						55 House Rent Allowance	5,050
						Total of Vr no 74 - EST:	5,04,150
	75 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,96,300
						03 Dearness Allowance	4,92,965
						55 House Rent Allowance	26,970
						Total of Vr no 75 - EST:	14,16,235
	76 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	19,320
						Total of Vr no 76 - EST:	19,320
	77 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	53,778
						Total of Vr no 77 - EST:	53,778

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	69 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	6,680
						Total of Vr no 69 - EST:	1,39,670
	70 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 70 - EST:	1,82,360
						Total of MORADABAD (14):	**23,15,513**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,93,900
						03 Dearness Allowance	6,56,645
						55 House Rent Allowance	52,230
						Total of Vr no 3 - EST:	19,02,775
	53 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	71,372
						Total of Vr no 53 - EST:	71,372
						Total of MUZAFFARNAGAR (03):	**19,74,147**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,33,500
						03 Dearness Allowance	4,58,425
						55 House Rent Allowance	42,540
						Total of Vr no 10 - EST:	13,34,465
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 11 - EST:	54,715
						Total of PADRAUNA (73):	**13,89,180**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						55 House Rent Allowance	38,070
						Total of Vr no 1 - EST:	11,93,750
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	3,93,045
	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,116
						03 Dearness Allowance	6,951
						55 House Rent Allowance	1,017
						Total of Vr no 57 - EST:	21,084
						Total of PILIBHIT (16):	**16,07,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	129 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,33,200
						03 Dearness Allowance	1,28,260
						55 House Rent Allowance	4,780
						Total of Vr no 129 - EST:	3,66,240
	153 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,42,800
						03 Dearness Allowance	6,28,540
						06 Other Allowances	1,000
						55 House Rent Allowance	57,705
						Total of Vr no 153 - EST:	18,30,045
						Total of PRATAPGARH (53):	**21,96,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	03	Elementary Education Department of the Council, State Institute of Education, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	12 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	12,60,900
						03 Dearness Allowance	6,93,495
						06 Other Allowances	240
						55 House Rent Allowance	82,880
						Total of Vr no 12 - EST:	20,37,515
	13 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	12,77,100
						03 Dearness Allowance	7,02,405
						55 House Rent Allowance	1,14,880
						Total of Vr no 13 - EST:	20,94,385
	56 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	12,88,900
						03 Dearness Allowance	7,08,895
						06 Other Allowances	240
						55 House Rent Allowance	82,880
						Total of Vr no 56 - EST:	20,80,915
	57 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	13,02,500
						03 Dearness Allowance	7,16,375
						55 House Rent Allowance	1,14,880
						Total of Vr no 57 - EST:	21,33,755

Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	29 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	200
						55 House Rent Allowance	14,760
						Total of Vr no 29 - EST:	5,61,645
	30 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						55 House Rent Allowance	33,900
						Total of Vr no 30 - EST:	5,91,590
	51 - EST	Second	Voted	No Objection	220280003 05 00	03 Dearness Allowance	23,808
						Total of Vr no 51 - EST:	23,808
	52 - EST	Second	Voted	No Objection	220280003 05 00	03 Dearness Allowance	21,588
						Total of Vr no 52 - EST:	21,588
	64 - MIS	Second	Voted	No Objection	220280003 05 00	10 Water Tax/Water Surcharge	28,092
						Total of Vr no 64 - MIS:	28,092
	65 - MIS	Second	Voted	No Objection	220280003 05 00	09 Electrical Dues	29,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	65 - MIS					Total of Vr no 65 - MIS:	29,975

Sub Head	07	Science and Mathematics Department of the Council State Institute of Science Education, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	10 - MIS	First	Voted	No Objection	220280003 07 00	47 Maintenace of Computer/ Purchase of related Stationary	24,114
						Total of Vr no 10 - MIS:	24,114
	11 - MIS	First	Voted	No Objection	220280003 07 00	08 Office Expenditure	17,696
						Total of Vr no 11 - MIS:	17,696
	24 - MIS	First	Voted	No Objection	220280003 07 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	34 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	34,960
						03 Dearness Allowance	19,228
						Total of Vr no 34 - EST:	54,188
	37 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	45,000
						03 Dearness Allowance	24,750
						06 Other Allowances	500
						Total of Vr no 37 - EST:	70,250
	53 - TA	Second	Voted	No Objection	220280003 07 00	04 Travelling Allowance	80,626
						Total of Vr no 53 - TA:	80,626
	54 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	2,51,539
						03 Dearness Allowance	1,38,346
						55 House Rent Allowance	20,500
						Total of Vr no 54 - EST:	4,10,385
	55 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	12,15,745
						03 Dearness Allowance	6,68,110
						06 Other Allowances	348
						55 House Rent Allowance	67,700
						Total of Vr no 55 - EST:	19,51,903
	69 - MIS	Second	Voted	No Objection	220280003 07 00	16 Payment for Commercial and Special Services	36,000
						Total of Vr no 69 - MIS:	36,000
	9 - EST	First	Voted	No Objection	220280003 07 00	01 Pay	6,245
						03 Dearness Allowance	3,310
						06 Other Allowances	2,631
						Total of Vr no 9 - EST:	12,186
	9 - MIS	First	Voted	No Objection	220280003 07 00	13 Expenditure on Telephone	1,700
						Total of Vr no 9 - MIS:	1,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	PRAYAGRAJ (22)

Total of PRAYAGRAJ (22):	1,22,72,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,19,900
						03 Dearness Allowance	6,70,945
						55 House Rent Allowance	1,19,340
						Total of Vr no 14 - EST:	20,10,185
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	1,50,235

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	11 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	4,71,400
						03 Not Available	2,59,270
						06 Not Available	1,000
						55 Not Available	40,620
						Total of Vr no 11 - EST:	7,72,290
	12 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	5,09,900
						03 Not Available	2,80,445
						06 Not Available	40
						55 Not Available	39,360
						Total of Vr no 12 - EST:	8,29,745
	75 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	5,25,200
						03 Not Available	2,88,860
						06 Not Available	40
						55 Not Available	39,360
						Total of Vr no 75 - EST:	8,53,460
	76 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	4,79,700
						03 Not Available	2,63,835
						06 Not Available	1,000
						55 Not Available	40,620
						Total of Vr no 76 - EST:	7,85,155

Sub Head	08	Council's Audio Visual Education Section, Education Extension Office, Allahabad	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	18 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	08	Council's Audio Visual Education Section, Education Extension Office, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	18 - EST	First	Voted	No Objection	220280003 08 00	55 House Rent Allowance	6,280
						Total of Vr no 18 - EST:	1,29,370

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	16 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						06 Other Allowances	80
						55 House Rent Allowance	13,280
						Total of Vr no 16 - EST:	3,28,165
	17 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						06 Other Allowances	40
						55 House Rent Allowance	31,860
						Total of Vr no 17 - EST:	5,52,235
	46 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	4,060
						Total of Vr no 46 - EST:	1,31,780
	58 - MIS	First	Voted	No Objection	220280003 13 00	13 Expenditure on Telephone	5,221
						Total of Vr no 58 - MIS:	5,221
	59 - TA	First	Voted	No Objection	220280003 13 00	04 Travelling Allowance	7,069
						Total of Vr no 59 - TA:	7,069
	64 - MIS	First	Voted	No Objection	220280003 13 00	29 Maintenance	38,650
						Total of Vr no 64 - MIS:	38,650
	65 - MIS	First	Voted	No Objection	220280003 13 00	29 Maintenance	36,950
						Total of Vr no 65 - MIS:	36,950
	66 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,94,200
						03 Dearness Allowance	1,61,810
						06 Other Allowances	80
						55 House Rent Allowance	19,580
						Total of Vr no 66 - EST:	4,75,670
	66 - MIS	First	Voted	No Objection	220280003 13 00	11 Stationary and Printing of Forms	26,626
						Total of Vr no 66 - MIS:	26,626
	67 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	67 - EST	Second	Voted	No Objection	220280003 13 00	55 House Rent Allowance	31,860
						Total of Vr no 67 - EST:	5,67,890

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	19 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,94,315
						06 Other Allowances	160
						55 House Rent Allowance	24,200
						Total of Vr no 19 - EST:	5,71,975
	20 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,52,035
						06 Other Allowances	40
						55 House Rent Allowance	98,720
						Total of Vr no 20 - EST:	16,54,495
	219 - MIS	Second	Voted	No Objection	220280004 03 00	13 Expenditure on Telephone	2,393
						Total of Vr no 219 - MIS:	2,393

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220280800 01 01	01 Not Available	3,89,140
						03 Not Available	2,14,005
						55 Not Available	36,940
						Total of Vr no 10 - EST:	6,40,085
	73 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	6,01,734
						03 Not Available	3,37,260
						55 Not Available	44,000
						Total of Vr no 73 - EST:	9,82,994
	74 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	3,97,440
						03 Not Available	2,18,570
						55 Not Available	36,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	74 - EST					Total of Vr no 74 - EST:	6,52,950
	9 - EST	First	Voted	No Objection	220280800 01 01	01 Not Available	5,58,666
						03 Not Available	3,19,081
						55 Not Available	44,000
						Total of Vr no 9 - EST:	9,21,747
						Total of PRAYAGRAJ-2 (64):	**1,31,27,335**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	23 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	10,150
						Total of Vr no 23 - EST:	4,04,470
	24 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	10,450
						Total of Vr no 24 - EST:	3,67,415
						Total of RAMPUR (17):	**7,71,885**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	102 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,41,506
						03 Dearness Allowance	3,52,829
						06 Other Allowances	800
						55 House Rent Allowance	55,920
						Total of Vr no 102 - EST:	10,51,055
	103 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	16,020
						Total of Vr no 103 - EST:	3,85,850
	89 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,08,513
						03 Dearness Allowance	2,38,656
						55 House Rent Allowance	16,590
						Total of Vr no 89 - EST:	12,63,759
						Total of SAHARANPUR (02):	**27,00,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,20,500
						03 Dearness Allowance	5,61,275
						06 Other Allowances	40
						55 House Rent Allowance	50,460
						Total of Vr no 2 - EST:	16,32,275
						Total of SANT KABIR NAGAR (80):	**16,98,415**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,44,900
						03 Dearness Allowance	5,19,695
						55 House Rent Allowance	48,110
						Total of Vr no 13 - EST:	15,12,705
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	46,700
						03 Dearness Allowance	25,685
						55 House Rent Allowance	2,003
						Total of Vr no 14 - EST:	74,388
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	64,280
	25 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	56,694
						Total of Vr no 25 - EST:	56,694
	40 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,776
						Total of Vr no 40 - EST:	2,776
	42 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,424
						Total of Vr no 42 - EST:	2,424
						Total of SANT RAVIDAS NAGAR (72):	**17,13,267**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	33 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 33 - EST:	1,11,310
	34 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,67,000
						03 Dearness Allowance	4,76,850
						55 House Rent Allowance	40,130
						Total of Vr no 34 - EST:	13,83,980
						Total of SHAHJAHANPUR (15):	**14,95,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						55 House Rent Allowance	1,870
						Total of Vr no 46 - EST:	2,93,270
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,26,800
						03 Dearness Allowance	4,54,740
						55 House Rent Allowance	27,230
						Total of Vr no 47 - EST:	13,08,770
						Total of SIDDHARTH NAGAR (67):	**16,02,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	78 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						55 House Rent Allowance	4,470
						Total of Vr no 78 - EST:	1,76,210
	79 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,04,133
						03 Dearness Allowance	4,97,273
						55 House Rent Allowance	44,730
						Total of Vr no 79 - EST:	14,46,136
	94 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,78,300
						03 Dearness Allowance	4,83,065
						55 House Rent Allowance	40,950
						Total of Vr no 94 - EST:	14,02,315
	95 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 95 - EST:	70,015
						Total of SITAPUR (46):	**30,94,676**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	35 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	44,970
						Total of Vr no 35 - EST:	44,970
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,62,100
						03 Dearness Allowance	4,19,155
						55 House Rent Allowance	25,020
						Total of Vr no 41 - EST:	12,06,275
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,69,900
						03 Dearness Allowance	93,115
						55 House Rent Allowance	4,320
						Total of Vr no 42 - EST:	2,67,335
						Total of SRAVASTI (85):	**15,18,580**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,98,000
						03 Dearness Allowance	7,13,900
						55 House Rent Allowance	55,610
						Total of Vr no 55 - EST:	20,67,510
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						55 House Rent Allowance	5,720
						Total of Vr no 56 - EST:	2,45,815
						Total of SULTANPUR (52):	**23,13,325**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,20,400
						03 Dearness Allowance	1,21,220
						55 House Rent Allowance	9,860
						Total of Vr no 1 - EST:	3,51,480
	105 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						55 House Rent Allowance	12,620
						Total of Vr no 105 - EST:	4,58,865
	106 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,22,600
						03 Dearness Allowance	6,17,430
						55 House Rent Allowance	54,970
						Total of Vr no 106 - EST:	17,95,000
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,00,900
						03 Dearness Allowance	6,05,495
						55 House Rent Allowance	54,970
						Total of Vr no 2 - EST:	17,61,365
	68 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,03,437
						03 Dearness Allowance	55,255
						55 House Rent Allowance	5,720
						Total of Vr no 68 - EST:	1,64,412
	90 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 90 - EST:	1,02,115
						Total of UNNAO (44):	**46,33,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	16,60,400
						03 Dearness Allowance	9,13,220
						55 House Rent Allowance	1,37,500
						Total of Vr no 69 - EST:	27,11,120
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	16,24,600
						03 Dearness Allowance	8,93,530
						55 House Rent Allowance	1,37,500
						Total of Vr no 7 - EST:	26,55,630

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	3 - EST	First	Voted	No Objection	220280003 01 05	03 Not Available	1,14,750
						Total of Vr no 3 - EST:	1,14,750
	4 - EST	First	Voted	No Objection	220280003 01 05	03 Not Available	65,358
						Total of Vr no 4 - EST:	65,358
	6 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	11,47,900
						03 Not Available	6,31,345
						06 Not Available	120
						55 Not Available	83,760
						Total of Vr no 6 - EST:	18,63,125
	70 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	11,75,800
						03 Not Available	6,46,690
						06 Not Available	120
						55 Not Available	83,760
						Total of Vr no 70 - EST:	19,06,370

Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	101 - MIS	Second	Voted	No Objection	220280003 04 00	07 Honorarium	3,990
						Total of Vr no 101 - MIS:	3,990
	102 - MIS	Second	Voted	No Objection	220280003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,366
						Total of Vr no 102 - MIS:	4,366
	103 - MIS	Second	Voted	No Objection	220280003 04 00	49 Medical Expenses	19,848
						Total of Vr no 103 - MIS:	19,848
	38 - MIS	First	Voted	No Objection	220280003 04 00	08 Office Expenditure	25,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	38 - MIS					Total of Vr no 38 - MIS:	25,849
	62 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,620
						Total of Vr no 62 - EST:	96,450
	63 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	15,173
						03 Dearness Allowance	8,345
						55 House Rent Allowance	1,499
						Total of Vr no 63 - EST:	25,017
	64 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	4,026
						03 Dearness Allowance	2,133
						55 House Rent Allowance	6,342
						Total of Vr no 64 - EST:	12,501

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	100 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	19,800
						Total of Vr no 100 - EST:	3,52,585
						Total of VARANASI (27):	**98,56,959**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	24 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	1,07,820
	8 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	64,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	8 - EST	First	Voted	No Objection	223001004 03 00	03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,04,875

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	700
						55 House Rent Allowance	23,760
						Total of Vr no 12 - EST:	4,71,480
	22 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,35,300
						03 Dearness Allowance	1,84,415
						06 Other Allowances	780
						55 House Rent Allowance	17,190
						Total of Vr no 22 - EST:	5,37,685
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270
						06 Other Allowances	700
						55 House Rent Allowance	22,660
						Total of Vr no 28 - EST:	4,75,030
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,27,800
						03 Dearness Allowance	1,80,290
						06 Other Allowances	780
						55 House Rent Allowance	17,190
						Total of Vr no 6 - EST:	5,26,060

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	14 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	10,000
						Total of Vr no 15 - MIS:	10,000
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,35,200
						03 Dearness Allowance	74,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	2 - EST	First	Voted	No Objection	223001101 04 01	06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 2 - EST:	2,20,340
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,23,085
	32 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 32 - EST:	2,24,680
	33 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	6,680
						Total of Vr no 33 - EST:	1,24,790
	34 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	80,850
						55 House Rent Allowance	13,820
						Total of Vr no 34 - EST:	1,68,170
	35 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 35 - EST:	1,97,210
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	80,850
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	1,68,170
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 5 - EST:	1,97,210

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						06 Other Allowances	2,200
						55 House Rent Allowance	42,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - EST					Total of Vr no 13 - EST:	7,93,510
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,41,000
						03 Dearness Allowance	6,82,550
						06 Other Allowances	3,080
						55 House Rent Allowance	94,920
						Total of Vr no 25 - EST:	20,21,550
	29 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,97,200
						03 Dearness Allowance	2,73,460
						06 Other Allowances	2,200
						55 House Rent Allowance	42,660
						Total of Vr no 29 - EST:	8,15,520
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	12,35,067
						03 Dearness Allowance	6,79,287
						06 Other Allowances	3,080
						55 House Rent Allowance	99,337
						Total of Vr no 9 - EST:	20,16,771

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	1,11,020
	15 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						06 Other Allowances	1,400
						55 House Rent Allowance	21,087
						Total of Vr no 15 - EST:	3,70,152
	30 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,620
						Total of Vr no 30 - EST:	1,14,120
	31 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,25,675
						06 Other Allowances	1,400
						55 House Rent Allowance	21,087
						Total of Vr no 31 - EST:	3,76,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	11 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	1,43,430
	27 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 27 - EST:	1,47,615

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,54,500
						03 Dearness Allowance	1,39,975
						06 Other Allowances	1,040
						55 House Rent Allowance	15,540
						Total of Vr no 10 - EST:	4,11,055
	21 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	65,960
	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						06 Other Allowances	1,040
						55 House Rent Allowance	18,880
						Total of Vr no 26 - EST:	4,88,795

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	20 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	39,433
						03 Dearness Allowance	21,688
						55 House Rent Allowance	5,880
						Total of Vr no 20 - EST:	67,001
	23 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	93,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	23 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	51,315
						55 House Rent Allowance	6,500
						Total of Vr no 23 - EST:	1,51,115
	7 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	6,500
						Total of Vr no 7 - EST:	1,49,410
						Total of AGRA (08):	**1,19,02,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,79,200
						03 Dearness Allowance	2,08,560
						06 Other Allowances	700
						55 House Rent Allowance	26,790
						Total of Vr no 14 - EST:	6,15,250
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,31,100
						03 Dearness Allowance	1,82,105
						06 Other Allowances	1,400
						55 House Rent Allowance	12,350
						Total of Vr no 15 - EST:	5,26,955

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	6,595
						Total of Vr no 10 - MIS:	6,595
	11 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	11,273
						Total of Vr no 11 - MIS:	11,273
	18 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,85,500
						03 Dearness Allowance	2,67,025
						06 Other Allowances	1,400
						55 House Rent Allowance	46,960
						Total of Vr no 18 - EST:	8,00,885
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,67,800
						03 Dearness Allowance	2,02,290
						06 Other Allowances	1,500
						55 House Rent Allowance	25,840
						Total of Vr no 19 - EST:	5,97,430
	8 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	2,135
						Total of Vr no 8 - MIS:	2,135
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	5,400
						Total of Vr no 9 - MIS:	5,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	13 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845
						06 Other Allowances	700
						55 House Rent Allowance	11,840
						Total of Vr no 13 - EST:	1,95,285

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	17 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,160
						Total of Vr no 17 - EST:	55,875

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	16 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	4,410
						Total of Vr no 16 - EST:	1,30,580
						Total of ALIGARH (06):	**29,47,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						55 House Rent Allowance	8,530
						Total of Vr no 1 - EST:	3,18,530
	17 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	15,108
						Total of Vr no 17 - EST:	15,108
	19 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	15,936
						Total of Vr no 19 - EST:	15,936
	31 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	22,237
						Total of Vr no 31 - MIS:	22,237
	34 - LTC	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	31,039
						Total of Vr no 34 - LTC:	31,039
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,51,800
						03 Dearness Allowance	1,38,490
						06 Other Allowances	1,000
						55 House Rent Allowance	11,400
						Total of Vr no 5 - EST:	4,02,690

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	18 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	25,132
						Total of Vr no 18 - EST:	25,132
	20 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	30,466
						Total of Vr no 20 - EST:	30,466
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,229
						03 Dearness Allowance	565
						Total of Vr no 24 - EST:	1,794
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,626
						03 Dearness Allowance	1,813
						Total of Vr no 25 - EST:	5,439
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						06 Other Allowances	1,400
						55 House Rent Allowance	18,120
						Total of Vr no 3 - EST:	5,92,245
	30 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	77,469
						Total of Vr no 30 - MIS:	77,469
	32 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	51,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	32 - MIS					Total of Vr no 32 - MIS:	51,845
	33 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related Expenses for Training	12,877
						Total of Vr no 33 - MIS:	12,877
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,81,500
						03 Dearness Allowance	2,09,825
						06 Other Allowances	560
						55 House Rent Allowance	14,860
						Total of Vr no 4 - EST:	6,06,745

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	16 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	1,410
						Total of Vr no 16 - EST:	1,410
	2 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 2 - EST:	66,340
	21 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	2,568
						Total of Vr no 21 - EST:	2,568
	40 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	12,701
						Total of Vr no 40 - MIS:	12,701
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	21,580
						03 Dearness Allowance	11,869
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	34,549
						Total of AZAMGARH (34):	**23,27,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,96,913
						03 Dearness Allowance	1,08,302
						06 Other Allowances	700
						55 House Rent Allowance	9,280
						Total of Vr no 10 - EST:	3,15,195
	9 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,85,100
						03 Dearness Allowance	1,01,805
						06 Other Allowances	1,400
						55 House Rent Allowance	7,040
						Total of Vr no 9 - EST:	2,95,345

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	19 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	58,084
						Total of Vr no 19 - MIS:	58,084
	8 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,29,667
						03 Dearness Allowance	1,81,317
						06 Other Allowances	1,100
						55 House Rent Allowance	15,980
						Total of Vr no 8 - EST:	5,28,064
						Total of BANDA (26):	**11,96,688**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,52,400
						03 Dearness Allowance	2,48,820
						06 Other Allowances	1,480
						55 House Rent Allowance	33,970
						Total of Vr no 10 - EST:	7,36,670
	34 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	40,800
						Total of Vr no 34 - MIS:	40,800
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,12,500
						03 Dearness Allowance	2,26,875
						06 Other Allowances	1,440
						55 House Rent Allowance	17,300
						Total of Vr no 9 - EST:	6,58,115

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,45,750
						03 Dearness Allowance	80,163
						55 House Rent Allowance	19,440
						Total of Vr no 1 - EST:	2,45,353
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	35,565

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,10,900
						03 Dearness Allowance	3,35,995
						06 Other Allowances	2,140
						55 House Rent Allowance	47,770
						Total of Vr no 11 - EST:	9,96,805
	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,79,400
						03 Dearness Allowance	4,83,670
						06 Other Allowances	1,625
						55 House Rent Allowance	51,676
						Total of Vr no 12 - EST:	14,16,371

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	130
						55 House Rent Allowance	6,680
						Total of Vr no 19 - EST:	1,35,770
	31 - MIS	Second	Voted	No Objection	223001101 04 02	10 Water Tax/Water Surcharge	1,75,000
						Total of Vr no 31 - MIS:	1,75,000
	32 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,148
						Total of Vr no 32 - MIS:	19,148
	33 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	6,750
						Total of Vr no 33 - MIS:	6,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	84,640
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,01,315

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	6 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	65
						55 House Rent Allowance	4,600
						Total of Vr no 6 - EST:	1,23,860

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						55 House Rent Allowance	9,960
						Total of Vr no 7 - EST:	2,67,570
	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	57,720

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	5 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	80,295
						Total of BAREILLY (11):	**51,81,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	19 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	27,484
						03 Dearness Allowance	14,887
						55 House Rent Allowance	7,399
						Total of Vr no 19 - EST:	49,770
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	98,165
	4 - MIS	First	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	9,963
						Total of Vr no 4 - MIS:	9,963
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	50,100
						03 Dearness Allowance	27,555
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	80,415
	5 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	300
						Total of Vr no 5 - MIS:	300
	7 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	5,657
						Total of Vr no 7 - MIS:	5,657
						Total of BULANDSHAHAR (05):	**2,44,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	7,42,600
						03 Dearness Allowance	4,08,430
						06 Other Allowances	240
						55 House Rent Allowance	23,490
						Total of Vr no 11 - EST:	11,74,760
	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,20,600
						03 Dearness Allowance	2,31,330
						06 Other Allowances	1,400
						55 House Rent Allowance	19,390
						Total of Vr no 12 - EST:	6,72,720
	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,44,900
						03 Dearness Allowance	94,141
						55 House Rent Allowance	45,150
						Total of Vr no 14 - EST:	3,84,191
	29 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	43,197
						Total of Vr no 29 - MIS:	43,197
	32 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	1,630
						Total of Vr no 32 - TA:	1,630
	33 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	1,630
						Total of Vr no 33 - TA:	1,630

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	49,400
						03 Dearness Allowance	27,170
						55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	78,870
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,24,950
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	86,680
						55 House Rent Allowance	8,200
						Total of Vr no 7 - EST:	1,73,680

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	35 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	17,300
						Total of Vr no 35 - MIS:	17,300
	36 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	10,118
						Total of Vr no 36 - TA:	10,118
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						06 Other Allowances	700
						55 House Rent Allowance	12,480
						Total of Vr no 8 - EST:	4,18,040
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,85,744
						03 Dearness Allowance	1,69,290
						06 Other Allowances	780
						55 House Rent Allowance	11,630
						Total of Vr no 9 - EST:	4,67,444

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	57,675
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	700
						55 House Rent Allowance	4,310
						Total of Vr no 2 - EST:	1,62,025
	26 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,100
						Total of Vr no 26 - EST:	59,380
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						06 Other Allowances	700
						55 House Rent Allowance	4,310
						Total of Vr no 27 - EST:	1,63,420
						Total of FAIZABAD (49):	**40,11,030**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	96,300
						03 Dearness Allowance	52,965
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 4 - EST:	1,54,315
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						06 Other Allowances	700
						55 House Rent Allowance	3,860
						Total of Vr no 5 - EST:	1,87,460

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	75,200
						03 Dearness Allowance	41,360
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 10 - EST:	1,23,580
	11 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,500
						03 Dearness Allowance	42,625
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 11 - EST:	1,27,145

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	700
						55 House Rent Allowance	9,260
						Total of Vr no 8 - EST:	2,96,710
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,41,800
						03 Dearness Allowance	1,87,990
						55 House Rent Allowance	21,760
						Total of Vr no 9 - EST:	5,51,550

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	1,37,350

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	6 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	50,525
	7 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	10,720
						Total of Vr no 7 - EST:	2,09,430
						Total of FIROZABAD (68):	**18,38,065**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,97,110

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	2 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	18,185
						Total of Vr no 2 - MIS:	18,185
	3 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,878
						Total of Vr no 3 - MIS:	2,878
	4 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	9,440
						Total of Vr no 5 - MIS:	9,440
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,67,800
						03 Dearness Allowance	92,290
						06 Other Allowances	40
						55 House Rent Allowance	12,900
						Total of Vr no 7 - EST:	2,73,030
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,63,030
						03 Dearness Allowance	89,667
						55 House Rent Allowance	48,900
						Total of Vr no 8 - EST:	3,01,597

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	94,515
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	700
						55 House Rent Allowance	6,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	14 - EST					Total of Vr no 14 - EST:	1,20,460
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,64,700
						03 Dearness Allowance	2,55,585
						06 Other Allowances	3,500
						55 House Rent Allowance	41,480
						Total of Vr no 4 - EST:	7,65,265
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,89,500
						03 Dearness Allowance	3,24,225
						06 Other Allowances	1,400
						55 House Rent Allowance	47,580
						Total of Vr no 5 - EST:	9,62,705

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						06 Other Allowances	700
						55 House Rent Allowance	26,460
						Total of Vr no 2 - EST:	4,87,045
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,73,965
						55 House Rent Allowance	27,580
						Total of Vr no 3 - EST:	5,17,845

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	6 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	71,620
						Total of GAUTAM BUDHA NAGAR (76):	**38,27,695**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	11 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,01,315
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,78,600
						03 Dearness Allowance	1,53,230
						06 Other Allowances	700
						55 House Rent Allowance	19,360
						Total of Vr no 15 - EST:	4,51,890
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,50,103
						03 Dearness Allowance	1,92,557
						06 Other Allowances	1,400
						55 House Rent Allowance	25,380
						Total of Vr no 18 - EST:	5,69,440
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,04,105
	6 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	34,766
						Total of Vr no 6 - MIS:	34,766
	8 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	14,745
						Total of Vr no 8 - MIS:	14,745

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,403
						03 Dearness Allowance	762
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	2,965
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,48,800
						03 Dearness Allowance	1,36,840
						06 Other Allowances	740
						55 House Rent Allowance	23,780
						Total of Vr no 16 - EST:	4,10,160
	17 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,48,765
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,84,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	19 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,56,585
						06 Other Allowances	2,120
						55 House Rent Allowance	15,380
						Total of Vr no 19 - EST:	4,58,785
	4 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	6,659
						Total of Vr no 4 - MIS:	6,659
	5 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	1,83,257
						Total of Vr no 5 - MIS:	1,83,257
	7 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	2,834
						Total of Vr no 7 - MIS:	2,834

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	21,920
						Total of Vr no 10 - EST:	4,17,945
	21 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,64,065
						55 House Rent Allowance	22,660
						Total of Vr no 21 - EST:	4,85,025
	22 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						55 House Rent Allowance	22,620
						Total of Vr no 22 - EST:	4,26,860
	23 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	13,306
						03 Dearness Allowance	7,232
						55 House Rent Allowance	6,210
						Total of Vr no 23 - EST:	26,748
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,61,370
						55 House Rent Allowance	22,660
						Total of Vr no 9 - EST:	4,77,430

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	13 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	69,700
	14 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	62,395

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	3 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	8,550
						Total of Vr no 3 - MIS:	8,550
						Total of GHAZIABAD (59):	44,64,339

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,66,307
						03 Dearness Allowance	1,46,469
						06 Other Allowances	780
						55 House Rent Allowance	10,300
						Total of Vr no 10 - EST:	4,23,856

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,01,600
						03 Dearness Allowance	2,20,880
						06 Other Allowances	740
						55 House Rent Allowance	19,160
						Total of Vr no 11 - EST:	6,42,380
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,13,000
						03 Dearness Allowance	62,150
						06 Other Allowances	40
						55 House Rent Allowance	4,620
						Total of Vr no 9 - EST:	1,79,810
						Total of GONDA (50):	**12,46,046**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	21 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,60,700
						03 Dearness Allowance	2,53,385
						06 Other Allowances	700
						55 House Rent Allowance	30,840
						Total of Vr no 21 - EST:	7,45,625
	30 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	24,050
						Total of Vr no 30 - MIS:	24,050
	33 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	26,400
						Total of Vr no 33 - MIS:	26,400
	35 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,70,700
						03 Dearness Allowance	2,03,885
						06 Other Allowances	490
						55 House Rent Allowance	20,180
						Total of Vr no 35 - EST:	5,95,255
	39 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	4,014
						Total of Vr no 39 - TA:	4,014
	43 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	81,035

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003016	27 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,57,600
						03 Dearness Allowance	1,73,360
						55 House Rent Allowance	32,800
						Total of Vr no 27 - EST:	3,63,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003023	39 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,25,000
						03 Dearness Allowance	2,47,500
						06 Other Allowances	14,176
						55 House Rent Allowance	20,000
						Total of Vr no 39 - EST:	5,06,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	17 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	10,312
						Total of Vr no 17 - MIS:	10,312
	28 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,34,000

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TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	28 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	73,700
						06 Other Allowances	40
						55 House Rent Allowance	9,920
						Total of Vr no 28 - EST:	2,17,660
	29 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	5,540
						Total of Vr no 29 - EST:	1,03,190
	34 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	9,655
						Total of Vr no 34 - MIS:	9,655
	35 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,144
						Total of Vr no 35 - MIS:	5,144
	36 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,304
						Total of Vr no 36 - EST:	6,304
	40 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	87,120

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	29 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,316
						Total of Vr no 29 - TA:	2,316
	31 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 31 - MIS:	8,500
	33 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,03,200
						03 Dearness Allowance	2,76,760
						06 Other Allowances	160
						55 House Rent Allowance	32,894
						Total of Vr no 33 - EST:	8,13,014
	34 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,57,100
						03 Dearness Allowance	4,16,405
						06 Other Allowances	740
						55 House Rent Allowance	55,336
						Total of Vr no 34 - EST:	12,29,581
	36 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	58,400
						Total of Vr no 36 - MIS:	58,400

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TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	37 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	5,768
						Total of Vr no 37 - TA:	5,768
	38 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,016
						Total of Vr no 38 - TA:	2,016
	44 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	84,495

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	22 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	12
						55 House Rent Allowance	7,380
						Total of Vr no 22 - EST:	1,56,347
	26 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	740
						55 House Rent Allowance	8,620
						Total of Vr no 26 - EST:	1,80,170

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	23 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 23 - EST:	2,03,060

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	24 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	56,145
	25 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	75,120
						Total of GORAKHPUR (32):	**56,61,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						55 House Rent Allowance	15,880
						Total of Vr no 13 - EST:	3,00,770
	26 - MIS	Second	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	6,900
						Total of Vr no 26 - MIS:	6,900
	27 - MIS	Second	Voted	No Objection	223001101 03 01	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 27 - MIS:	850
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	700
						55 House Rent Allowance	6,100
						Total of Vr no 28 - EST:	1,56,220
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	15,880
						Total of Vr no 32 - EST:	3,04,955
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	95,200
						03 Dearness Allowance	52,360
						06 Other Allowances	700
						55 House Rent Allowance	6,100
						Total of Vr no 9 - EST:	1,54,360

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	1,800
						Total of Vr no 1 - MIS:	1,800
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,28,510
	15 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	62,395
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	89,265
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	16 - EST					Total of Vr no 16 - EST:	1,81,455
	2 - MIS	First	Voted	No Objection	223001101 04 01	09 Electrical Dues	10,395
						Total of Vr no 2 - MIS:	10,395
	3 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,970
						Total of Vr no 3 - MIS:	2,970
	30 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	900
						Total of Vr no 30 - MIS:	900
	31 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	450
						Total of Vr no 31 - MIS:	450
	33 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	79,700
						03 Dearness Allowance	43,835
						55 House Rent Allowance	6,680
						Total of Vr no 33 - EST:	1,30,215
	34 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 34 - EST:	62,395
	35 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	89,265
						55 House Rent Allowance	11,040
						Total of Vr no 35 - EST:	1,81,455
	4 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 4 - MIS:	550

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	2,800
						55 House Rent Allowance	17,130
						Total of Vr no 10 - EST:	4,75,475
	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						55 House Rent Allowance	10,960
						Total of Vr no 12 - EST:	2,60,510
	25 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	16,800
						Total of Vr no 25 - MIS:	16,800
	28 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	6,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	28 - MIS					Total of Vr no 28 - MIS:	6,750
	29 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,00,600
						03 Dearness Allowance	1,65,330
						06 Other Allowances	2,800
						55 House Rent Allowance	17,130
						Total of Vr no 29 - EST:	4,85,860
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	10,960
						Total of Vr no 31 - EST:	2,66,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	62,770
	30 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	64,630
						Total of JHANSI (23):	**33,26,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001018	77 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 77 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001026	76 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 76 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001036	96 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 96 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	22 - MIS	Second	Voted	No Objection	223001001 03 00	09 Electrical Dues	27,00,000
						Total of Vr no 22 - MIS:	27,00,000
	30 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	7,668
						Total of Vr no 30 - TA:	7,668
	31 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	6,816
						Total of Vr no 31 - TA:	6,816
	32 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	6,816
						Total of Vr no 32 - TA:	6,816
	35 - MIS	Second	Voted	No Objection	223001001 03 00	46 Purchase of Computer Hardware/ Software	4,98,255
						Total of Vr no 35 - MIS:	4,98,255
	39 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	6,69,029
						03 Dearness Allowance	2,64,478
						Total of Vr no 39 - EST:	9,33,507
	43 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,340
						Total of Vr no 43 - MIS:	56,340
	44 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,822
						Total of Vr no 44 - MIS:	19,822
	45 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,764
						Total of Vr no 45 - MIS:	48,764
	62 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	20,19,200
						03 Dearness Allowance	11,10,560

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	62 - EST	Second	Voted	No Objection	223001001 03 00	06 Other Allowances	2,025
						55 House Rent Allowance	1,10,840
						Total of Vr no 62 - EST:	32,42,625
	68 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	8,70,400
						03 Dearness Allowance	4,78,720
						06 Other Allowances	40
						55 House Rent Allowance	73,240
						Total of Vr no 68 - EST:	14,22,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	60 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	8,08,200
						03 Dearness Allowance	4,44,510
						06 Other Allowances	320
						55 House Rent Allowance	52,720
						Total of Vr no 60 - EST:	13,05,750
	69 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,79,100
						03 Dearness Allowance	3,73,505
						06 Other Allowances	1,040
						55 House Rent Allowance	40,740
						Total of Vr no 69 - EST:	10,94,385
20004625	2 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	93,615
	49 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						55 House Rent Allowance	2,940
						Total of Vr no 49 - EST:	96,405

Sub Head	04	Enhancement of libraries located in headquarters and regional offices and establishment of libraries in new regional offices.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	04	Enhancement of libraries located in headquarters and regional offices and establishment of libraries in new regional offices.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	38 - MIS	Second	Voted	No Objection	223001004 04 00	42 Other Expense	2,697
						Total of Vr no 38 - MIS:	2,697

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	29 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	10,770
						Total of Vr no 29 - TA:	10,770
	33 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	30,630
						Total of Vr no 33 - TA:	30,630
	34 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	13,800
						Total of Vr no 34 - TA:	13,800
	71 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 71 - EST:	1,49,095
	73 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,24,300
						03 Dearness Allowance	2,88,365
						55 House Rent Allowance	29,740
						Total of Vr no 73 - EST:	8,42,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						06 Other Allowances	700
						55 House Rent Allowance	7,940
						Total of Vr no 4 - EST:	4,09,315
	48 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						06 Other Allowances	700
						55 House Rent Allowance	7,940
						Total of Vr no 48 - EST:	4,19,390

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	10 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	9,620
						Total of Vr no 10 - MIS:	9,620
	21 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,800
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 21 - EST:	1,69,540
	25 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,510
						Total of Vr no 25 - MIS:	4,510
	26 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	9,535
						Total of Vr no 26 - MIS:	9,535
	27 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	6,195
						Total of Vr no 27 - MIS:	6,195
	28 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	17,253
						Total of Vr no 28 - MIS:	17,253
	3 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	9,200
						Total of Vr no 3 - MIS:	9,200
	30 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	8,261
						03 Dearness Allowance	4,544
						Total of Vr no 30 - EST:	12,805
	35 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,761
						Total of Vr no 35 - EST:	6,761
	36 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,070
						Total of Vr no 36 - EST:	8,070
	38 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	9,204
						Total of Vr no 38 - EST:	9,204
	40 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 40 - EST:	1,56,840
	40 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,600
						Total of Vr no 40 - MIS:	1,600
	41 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	1,07,820
	41 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	41 - MIS					Total of Vr no 41 - MIS:	2,450
	42 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	74,500
						03 Dearness Allowance	40,975
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 42 - EST:	1,21,795
	42 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,080
						Total of Vr no 42 - MIS:	4,080
	52 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 52 - EST:	60,690
	53 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 53 - EST:	1,99,340
	54 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 54 - EST:	62,395
	56 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	60,507
						Total of Vr no 56 - EST:	2,95,812
	57 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	97,330
						03 Dearness Allowance	1,07,063
						55 House Rent Allowance	52,558
						Total of Vr no 57 - EST:	2,56,951
	8 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	5,586
						Total of Vr no 8 - EST:	5,586

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	14 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	34,897
						Total of Vr no 14 - TA:	34,897
	58 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,53,900
						03 Dearness Allowance	6,89,645
						06 Other Allowances	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	58 - EST	Second	Voted	No Objection	223001101 04 02	55 House Rent Allowance	97,940
						Total of Vr no 58 - EST:	20,41,625
	66 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,78,600
						03 Dearness Allowance	4,83,230
						55 House Rent Allowance	76,580
						Total of Vr no 66 - EST:	14,38,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	31,33,000
						03 Dearness Allowance	17,23,150
						06 Other Allowances	8,725
						55 House Rent Allowance	1,65,930
						Total of Vr no 1 - EST:	50,30,805
	12 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	28,760
						Total of Vr no 12 - MIS:	28,760
	15 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	5,300
						Total of Vr no 15 - TA:	5,300
	16 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	9,840
						Total of Vr no 16 - TA:	9,840
	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	46,820
	24 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	55,400
						03 Dearness Allowance	28,802
						Total of Vr no 24 - EST:	84,202
	25 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,127
						03 Dearness Allowance	13,564
						Total of Vr no 25 - EST:	40,691
	28 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,36,000
						03 Dearness Allowance	74,120
						Total of Vr no 28 - EST:	2,10,120
	37 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 37 - EST:	1,18,075
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	18,60,400
						03 Dearness Allowance	10,23,220
						06 Other Allowances	6,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	5 - EST	First	Voted	No Objection	223001101 04 02	55 House Rent Allowance	1,25,380
						Total of Vr no 5 - EST:	30,15,700
	50 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	32,00,800
						03 Dearness Allowance	17,60,440
						06 Other Allowances	8,725
						55 House Rent Allowance	1,66,420
						Total of Vr no 50 - EST:	51,36,385
	51 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	19,48,200
						03 Dearness Allowance	10,71,510
						06 Other Allowances	7,400
						55 House Rent Allowance	1,26,760
						Total of Vr no 51 - EST:	31,53,870
	55 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 55 - EST:	84,060

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	59 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,76,000
						03 Dearness Allowance	3,16,800
						06 Other Allowances	120
						55 House Rent Allowance	49,840
						Total of Vr no 59 - EST:	9,42,760
	72 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,54,485
						06 Other Allowances	1,340
						55 House Rent Allowance	40,689
						Total of Vr no 72 - EST:	7,59,214

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	20 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	20,976
						Total of Vr no 20 - EST:	20,976
	33 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,79,200
						03 Dearness Allowance	2,08,560
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	33 - EST	Second	Voted	No Objection	223001102 03 00	55 House Rent Allowance	35,120
						Total of Vr no 33 - EST:	6,24,380
	34 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						55 House Rent Allowance	24,640
						Total of Vr no 34 - EST:	4,75,380
	43 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	19,120
						Total of Vr no 43 - EST:	3,80,890
	44 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,85,700
						03 Dearness Allowance	2,12,135
						06 Other Allowances	1,500
						55 House Rent Allowance	35,120
						Total of Vr no 44 - EST:	6,34,455

Sub Head	04	steam boiler inspector	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	67 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	4,44,400
						03 Dearness Allowance	2,44,420
						55 House Rent Allowance	38,880
						Total of Vr no 67 - EST:	7,27,700
	75 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	5,28,000
						03 Dearness Allowance	2,90,400
						06 Other Allowances	430
						55 House Rent Allowance	42,480
						Total of Vr no 75 - EST:	8,61,310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	23 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	56,400
						Total of Vr no 23 - MIS:	56,400
	64 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	11,88,800
						03 Dearness Allowance	6,53,840
						06 Other Allowances	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	64 - EST	Second	Voted	No Objection	223001103 03 00	55 House Rent Allowance	82,040
						Total of Vr no 64 - EST:	19,25,040
	65 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,15,005
						06 Other Allowances	800
						55 House Rent Allowance	12,480
						Total of Vr no 65 - EST:	3,37,385

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	45 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	5,12,600
						03 Dearness Allowance	2,81,930
						55 House Rent Allowance	27,400
						Total of Vr no 45 - EST:	8,21,930
	7 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	5,00,600
						03 Dearness Allowance	2,75,330
						55 House Rent Allowance	29,420
						Total of Vr no 7 - EST:	8,05,350

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	61 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	8,61,900
						03 Dearness Allowance	4,74,045
						06 Other Allowances	120
						55 House Rent Allowance	72,080
						Total of Vr no 61 - EST:	14,08,145
	70 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,39,500
						03 Dearness Allowance	1,86,725
						55 House Rent Allowance	17,480
						Total of Vr no 70 - EST:	5,43,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	11 - MIS	First	Voted	No Objection	223001103 04 00	49 Medical Expenses	33,719
						Total of Vr no 11 - MIS:	33,719
	46 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	18,88,600
						03 Dearness Allowance	10,38,730
						06 Other Allowances	1,850
						55 House Rent Allowance	1,12,840
						Total of Vr no 46 - EST:	30,42,020
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	18,65,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	6 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	10,25,915
						06 Other Allowances	1,850
						55 House Rent Allowance	1,14,220
						Total of Vr no 6 - EST:	30,07,285

Sub Head	05	health related plans	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	3 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	6,10,400
						03 Dearness Allowance	3,35,720
						06 Other Allowances	1,075
						55 House Rent Allowance	42,780
						Total of Vr no 3 - EST:	9,89,975
	47 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	6,12,700
						03 Dearness Allowance	3,36,985
						06 Other Allowances	1,075
						55 House Rent Allowance	42,780
						Total of Vr no 47 - EST:	9,93,540

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	13 - TA	First	Voted	No Objection	223001800 03 00	04 Travelling Allowance	4,940
						Total of Vr no 13 - TA:	4,940
	63 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	3,48,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	27,600
						Total of Vr no 63 - EST:	5,66,760
	74 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	10,25,200
						03 Dearness Allowance	5,63,860
						06 Other Allowances	120
						55 House Rent Allowance	84,420
						Total of Vr no 74 - EST:	16,73,600
						Total of KANPUR NAGAR (20):	**5,76,17,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	18,700
						03 Dearness Allowance	10,081
						Total of Vr no 14 - EST:	28,781
	20 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	14,06,340
						03 Dearness Allowance	7,73,487
						06 Other Allowances	3,142
						55 House Rent Allowance	96,056
						Total of Vr no 20 - EST:	22,79,025
	22 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	11,60,200
						03 Dearness Allowance	6,38,110
						06 Other Allowances	2,260
						55 House Rent Allowance	59,000
						Total of Vr no 22 - EST:	18,59,570
	23 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	40 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,46,981
						03 Dearness Allowance	73,522
						55 House Rent Allowance	5,880
						Total of Vr no 40 - EST:	2,26,383
	41 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	8,92,450
						03 Dearness Allowance	2,96,923
						Total of Vr no 41 - EST:	11,89,373
	47 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,975
						03 Dearness Allowance	13,186
						Total of Vr no 47 - EST:	37,161

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	11 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	3,500
						Total of Vr no 12 - MIS:	3,500
	27 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 27 - EST:	2,62,605
	28 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,94,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	28 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	1,07,195
						06 Other Allowances	80
						55 House Rent Allowance	15,580
						Total of Vr no 28 - EST:	3,17,755
	29 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	91,960
						55 House Rent Allowance	16,400
						Total of Vr no 29 - EST:	1,91,960
	30 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	59,650
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 30 - EST:	1,34,225
	34 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	7,250
						Total of Vr no 34 - MIS:	7,250
	35 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,270
						Total of Vr no 35 - MIS:	1,270
	36 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	14,626
						Total of Vr no 36 - MIS:	14,626
	37 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	20,000
						Total of Vr no 37 - MIS:	20,000
	38 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	95,322
						Total of Vr no 38 - MIS:	95,322
	50 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	10,020
						Total of Vr no 50 - EST:	10,020

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	10 - MIS	First	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,874
						Total of Vr no 10 - MIS:	7,874
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	19,258
						03 Dearness Allowance	10,592
						Total of Vr no 15 - EST:	29,850
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,703
						03 Dearness Allowance	5,335
						55 House Rent Allowance	2,850
						Total of Vr no 16 - EST:	17,888
	21 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,17,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	21 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	5,59,625
						06 Other Allowances	2,960
						55 House Rent Allowance	54,358
						Total of Vr no 21 - EST:	16,34,443
	26 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	11,04,560
						03 Dearness Allowance	6,07,508
						06 Other Allowances	4,840
						55 House Rent Allowance	96,785
						Total of Vr no 26 - EST:	18,13,693
	33 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	15,365
						Total of Vr no 33 - MIS:	15,365
	45 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,216
						03 Dearness Allowance	2,869
						Total of Vr no 45 - EST:	8,085
	46 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,216
						03 Dearness Allowance	2,869
						Total of Vr no 46 - EST:	8,085

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	34 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	2,100
						55 House Rent Allowance	31,580
						Total of Vr no 34 - EST:	5,80,830
	35 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						55 House Rent Allowance	27,380
						Total of Vr no 35 - EST:	4,95,945

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	25 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 25 - EST:	65,565

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	19 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	56,195
	23 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,22,500
						03 Dearness Allowance	1,22,375
						06 Other Allowances	80
						55 House Rent Allowance	14,660
						Total of Vr no 23 - EST:	3,59,615

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111 Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	21 - MIS	Second	Voted	No Objection	223001111 05 00	02 Wages	8,652
						Total of Vr no 21 - MIS:	8,652
	22 - MIS	Second	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,99,337
						Total of Vr no 22 - MIS:	18,99,337
	26 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	3,700
						Total of Vr no 26 - MIS:	3,700
	27 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	223001111 05 00	11 Stationary and Printing of Forms	510
						Total of Vr no 28 - MIS:	510
	29 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	11,522
						Total of Vr no 29 - MIS:	11,522
	30 - MIS	Second	Voted	No Objection	223001111 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111 Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	30 - MIS					Total of Vr no 30 - MIS:	19,500
	31 - MIS	Second	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,989
						Total of Vr no 31 - MIS:	32,989

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	24 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						06 Other Allowances	40
						55 House Rent Allowance	3,030
						Total of Vr no 24 - EST:	1,23,350

Total of LUCKNOW (43):	1,38,98,819

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	60,715
	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						06 Other Allowances	80
						55 House Rent Allowance	5,340
						Total of Vr no 18 - EST:	2,14,050
	2 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	4,194
						Total of Vr no 2 - TA:	4,194
	25 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,555
						Total of Vr no 25 - MIS:	2,555
	26 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 26 - MIS:	12,000
	27 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	6,013
						Total of Vr no 27 - MIS:	6,013
	28 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	3,900
						Total of Vr no 28 - MIS:	3,900
	6 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 6 - MIS:	7,800
	7 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	3,300
						Total of Vr no 7 - MIS:	3,300
	8 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	9,324
						Total of Vr no 9 - MIS:	9,324
						Total of MIRZAPUR (28):	**3,35,851**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	16 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,07,833
						03 Dearness Allowance	2,79,308
						06 Other Allowances	700
						55 House Rent Allowance	30,750
						Total of Vr no 16 - EST:	8,18,591
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,58,900
						03 Dearness Allowance	2,52,395
						06 Other Allowances	700
						55 House Rent Allowance	24,160
						Total of Vr no 17 - EST:	7,36,155
	21 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	31,540
						Total of Vr no 21 - EST:	31,540
	22 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	25,662
						Total of Vr no 22 - EST:	25,662

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,23,567
						03 Dearness Allowance	2,87,962
						06 Other Allowances	2,100
						55 House Rent Allowance	26,820
						Total of Vr no 14 - EST:	8,40,449
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,08,650
						03 Dearness Allowance	2,24,758
						06 Other Allowances	1,400
						55 House Rent Allowance	33,420
						Total of Vr no 15 - EST:	6,68,228
	19 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	34,542
						Total of Vr no 19 - EST:	34,542
	20 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	24,519
						Total of Vr no 20 - EST:	24,519
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	50,606
						03 Dearness Allowance	23,434
						55 House Rent Allowance	11,538
						Total of Vr no 23 - EST:	85,578
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	9,060

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	24 - EST					Total of Vr no 24 - EST:	2,28,230

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	94,900
						03 Dearness Allowance	52,195
						06 Other Allowances	700
						55 House Rent Allowance	8,700
						Total of Vr no 13 - EST:	1,56,495
	18 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	5,694
						Total of Vr no 18 - EST:	5,694
						Total of MORADABAD (14):	**36,55,683**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	12 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	71,615
	13 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,03,100
						03 Dearness Allowance	56,705
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 13 - EST:	1,64,855
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,63,460
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	69,600
	8 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	12,530
						Total of Vr no 8 - MIS:	12,530
	9 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,838
						Total of Vr no 9 - MIS:	4,838
						Total of MUZAFFARNAGAR (03):	**4,86,898**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,00,200
						03 Dearness Allowance	3,30,110
						06 Other Allowances	820
						55 House Rent Allowance	39,500
						Total of Vr no 1 - EST:	9,70,630
	39 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	50,252
						Total of Vr no 39 - MIS:	50,252
	43 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	52,705
						Total of Vr no 43 - MIS:	52,705
	44 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	42,242
						Total of Vr no 44 - MIS:	42,242
	45 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	27,565
						Total of Vr no 45 - MIS:	27,565
	46 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	25,448
						Total of Vr no 46 - MIS:	25,448
	47 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	62,600
						Total of Vr no 47 - MIS:	62,600
	48 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	50,492
						Total of Vr no 48 - MIS:	50,492
	49 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	21,373
						Total of Vr no 49 - MIS:	21,373
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,18,700
						03 Dearness Allowance	2,85,285
						06 Other Allowances	2,260
						55 House Rent Allowance	32,870
						Total of Vr no 6 - EST:	8,39,115

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	60,507
						Total of Vr no 11 - EST:	2,95,812
	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						06 Other Allowances	80
						55 House Rent Allowance	19,180
						Total of Vr no 24 - EST:	4,02,110

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	99,600
						03 Dearness Allowance	54,780
						55 House Rent Allowance	8,280
						Total of Vr no 25 - EST:	1,62,660
	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	40
						55 House Rent Allowance	21,960
						Total of Vr no 26 - EST:	4,66,540
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	40
						55 House Rent Allowance	7,860
						Total of Vr no 27 - EST:	1,40,890

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,65,700
						03 Dearness Allowance	4,76,135
						06 Other Allowances	1,660
						55 House Rent Allowance	44,714
						Total of Vr no 2 - EST:	13,88,209
	27 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	23,840
						Total of Vr no 27 - MIS:	23,840
	37 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary and Printing of Forms	29,999
						Total of Vr no 37 - MIS:	29,999
	38 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	20,000
						Total of Vr no 38 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	22,484
						Total of Vr no 40 - MIS:	22,484
	41 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	16,949
						Total of Vr no 41 - MIS:	16,949
	42 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	47,000
						Total of Vr no 42 - MIS:	47,000
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,37,600
						03 Dearness Allowance	3,50,680
						06 Other Allowances	1,440
						55 House Rent Allowance	51,380

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	5 - EST					Total of Vr no 5 - EST:	10,41,100
	50 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	34,027
						Total of Vr no 50 - MIS:	34,027

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	86,200
						03 Dearness Allowance	47,410
						06 Other Allowances	840
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	1,36,770
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	71,620

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	20 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,13,465
						06 Other Allowances	120
						55 House Rent Allowance	16,300
						Total of Vr no 20 - EST:	3,36,185
	21 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	14,628
						Total of Vr no 21 - EST:	14,628
	32 - MIS	Second	Voted	No Objection	223001103 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 32 - MIS:	15,000

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	28 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-	6,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	28 - MIS	Second	Voted	No Objection	223001103 04 00	ownership	
						Total of Vr no 28 - MIS:	6,000
	29 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	8,984
						Total of Vr no 29 - MIS:	8,984
	30 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	4,492
						Total of Vr no 30 - MIS:	4,492
	31 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	57,600
						Total of Vr no 31 - MIS:	57,600
	36 - MIS	Second	Voted	No Objection	223001103 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 36 - MIS:	10,000
	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,14,200
						03 Dearness Allowance	1,17,810
						06 Other Allowances	160
						55 House Rent Allowance	14,370
						Total of Vr no 4 - EST:	3,46,540

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	33 - MIS	Second	Voted	No Objection	223001800 03 00	11 Stationary and Printing of Forms	1,200
						Total of Vr no 33 - MIS:	1,200
	34 - MIS	Second	Voted	No Objection	223001800 03 00	11 Stationary and Printing of Forms	4,700
						Total of Vr no 34 - MIS:	4,700
	35 - MIS	Second	Voted	No Objection	223001800 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 35 - MIS:	3,000
	7 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						Total of Vr no 7 - EST:	54,755
						Total of PRAYAGRAJ (22):	**73,05,516**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,68,270
	1 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	4,176
						Total of Vr no 1 - TA:	4,176
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,715
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 3 - EST:	1,97,210
						Total of RAMPUR (17):	**4,30,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,69,700
						03 Dearness Allowance	2,03,335
						06 Other Allowances	1,400
						55 House Rent Allowance	22,150
						Total of Vr no 1 - EST:	5,96,585
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						55 House Rent Allowance	14,510
						Total of Vr no 2 - EST:	3,60,315
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,77,000
						03 Dearness Allowance	2,07,350
						06 Other Allowances	1,400
						55 House Rent Allowance	22,150
						Total of Vr no 24 - EST:	6,07,900
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,28,500
						03 Dearness Allowance	1,25,675
						55 House Rent Allowance	14,510
						Total of Vr no 25 - EST:	3,68,685

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	69,605
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	67,860

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	17,735
						Total of Vr no 10 - MIS:	17,735
	11 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,171
						Total of Vr no 11 - TA:	3,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	12 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	5,918
						Total of Vr no 12 - TA:	5,918
	13 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,624
						Total of Vr no 13 - TA:	1,624
	14 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,592
						Total of Vr no 14 - TA:	3,592
	15 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,624
						Total of Vr no 15 - TA:	1,624
	16 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,071
						Total of Vr no 16 - TA:	2,071
	17 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,071
						Total of Vr no 17 - TA:	2,071
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,91,000
						03 Dearness Allowance	2,70,050
						55 House Rent Allowance	37,950
						Total of Vr no 23 - EST:	7,99,000
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	700
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,20,460
	8 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	6,317
						Total of Vr no 8 - MIS:	6,317
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	8,840
						Total of Vr no 9 - MIS:	8,840

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	26 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,21,500
						03 Dearness Allowance	66,825
						06 Other Allowances	700
						55 House Rent Allowance	8,500
						Total of Vr no 26 - EST:	1,97,525
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	4 - EST	First	Voted	No Objection	223001102 03 00	55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	48,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	22 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	85,670
	6 - MIS	Second	Voted	No Objection	223001103 04 00	12 Office Furniture and Instrument	4,720
						Total of Vr no 6 - MIS:	4,720
	7 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000
						Total of SAHARANPUR (02):	**33,94,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	11 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,74,600
						03 Dearness Allowance	96,030
						06 Other Allowances	80
						55 House Rent Allowance	5,950
						Total of Vr no 11 - EST:	2,76,660
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						06 Other Allowances	1,400
						55 House Rent Allowance	6,130
						Total of Vr no 15 - EST:	2,55,840
	5 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	80,115

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	77,700
						03 Dearness Allowance	41,181
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,20,981
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,71,800
						03 Dearness Allowance	1,49,490
						06 Other Allowances	80
						55 House Rent Allowance	4,320
						Total of Vr no 12 - EST:	4,25,690
	13 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	900
						Total of Vr no 13 - MIS:	900
	14 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	1,830
						Total of Vr no 14 - MIS:	1,830
	15 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	2,478
						Total of Vr no 15 - MIS:	2,478
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,39,800
						03 Dearness Allowance	2,41,890
						06 Other Allowances	1,400
						55 House Rent Allowance	16,100
						Total of Vr no 16 - EST:	6,99,190
	16 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	16 - MIS					Total of Vr no 16 - MIS:	11,900
	17 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	2,448
						Total of Vr no 17 - MIS:	2,448

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	14 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	59,145

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	13 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	66,180
						Total of SONBHADRA (69):	**20,03,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,48,500
						03 Dearness Allowance	2,46,675
						06 Other Allowances	60
						55 House Rent Allowance	31,202
						Total of Vr no 14 - EST:	7,26,437
	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						06 Other Allowances	1,300
						55 House Rent Allowance	24,570
						Total of Vr no 15 - EST:	5,79,685

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	22 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	10,134
						Total of Vr no 22 - EST:	10,134
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 7 - EST:	2,77,275

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,87,000
						03 Dearness Allowance	1,57,850
						06 Other Allowances	60
						55 House Rent Allowance	23,420
						Total of Vr no 16 - EST:	4,68,330
	17 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,55,200
						03 Dearness Allowance	3,05,360
						06 Other Allowances	3,400
						55 House Rent Allowance	46,010
						Total of Vr no 17 - EST:	9,09,970
	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,07,050
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	60,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	23 - EST					Total of Vr no 23 - EST:	60,409

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						55 House Rent Allowance	9,780
						Total of Vr no 10 - EST:	1,90,510
	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	77,820
	19 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,33,768
						03 Dearness Allowance	46,365
						55 House Rent Allowance	19,555
						Total of Vr no 19 - EST:	1,99,688

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	12 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	50
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	1,45,455

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	13 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	72,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME VARANASI (27)

Total of VARANASI (27): 38,24,793

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	13,599
						Total of Vr no 1 - MIS:	13,599
	16 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,25,100
						03 Dearness Allowance	5,08,805
						55 House Rent Allowance	66,540
						Total of Vr no 16 - EST:	15,00,445
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,43,600
						03 Dearness Allowance	2,43,980
						55 House Rent Allowance	41,302
						Total of Vr no 17 - EST:	7,28,882
	19 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,968
						Total of Vr no 19 - MIS:	3,968

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	27,765
						Total of Vr no 20 - MIS:	27,765
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,700
						Total of Vr no 5 - MIS:	4,700
	6 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,496
						Total of Vr no 6 - MIS:	5,496
	7 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	26,352
						Total of Vr no 7 - MIS:	26,352

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	16 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 16 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 21 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and	6,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	8 - MIS	First	Voted	No Objection	223002001 07 00	Purchasing of Petrol etc	
						Total of Vr no 8 - MIS:	6,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	18 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	59,360

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	19 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	75,650
						Total of AGRA (08):	**24,74,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	1,000
						55 House Rent Allowance	43,140
						Total of Vr no 2 - EST:	8,27,665
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						55 House Rent Allowance	23,980
						Total of Vr no 3 - EST:	3,99,545

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	1 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,58,900
						Total of ALIGARH (06):	**13,86,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	4,230
						Total of Vr no 10 - EST:	1,41,250
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,238
						Total of Vr no 11 - EST:	5,238
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	67,585
						Total of AMBEDKAR NAGAR (74):	**2,14,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,68,415
						Total of AURAIYA (81):	**1,68,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,09,900
						03 Dearness Allowance	2,25,445
						55 House Rent Allowance	16,290
						Total of Vr no 27 - EST:	6,51,635
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,73,300
						03 Dearness Allowance	95,315
						06 Other Allowances	600
						55 House Rent Allowance	4,690
						Total of Vr no 28 - EST:	2,73,905
	36 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,050
						Total of Vr no 36 - MIS:	1,050

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	37 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,620
						Total of Vr no 37 - MIS:	35,620
	38 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	75,070
						Total of Vr no 38 - MIS:	75,070
	39 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	42,720
						Total of Vr no 39 - MIS:	42,720

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	35 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	17,293
						Total of Vr no 35 - MIS:	17,293

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 29 - EST:	1,02,165

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	26 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	59,010
	30 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	74,200
						Total of AZAMGARH (34):	**13,32,668**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,399
						Total of Vr no 10 - MIS:	2,399
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						06 Other Allowances	1,000
						55 House Rent Allowance	4,780
						Total of Vr no 15 - EST:	2,31,305
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	39,175
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,090
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						06 Other Allowances	1,000
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	2,24,795
	9 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,950
						Total of Vr no 9 - TA:	2,950

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,990
						Total of Vr no 1 - MIS:	19,990
	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,980
						Total of Vr no 12 - MIS:	19,980
	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,800
						Total of Vr no 13 - MIS:	16,800
	14 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,900
						Total of Vr no 14 - MIS:	18,900
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	14,000
						Total of Vr no 15 - MIS:	14,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,890
						Total of Vr no 2 - MIS:	19,890
	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,000
						Total of Vr no 21 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,900
						Total of Vr no 3 - MIS:	18,900
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,950
						Total of Vr no 7 - MIS:	19,950
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,980
						Total of Vr no 8 - MIS:	19,980

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	19 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,500
						Total of Vr no 19 - MIS:	10,500
	20 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,900
						Total of Vr no 20 - MIS:	18,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	35,355
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	68,000
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,800
						03 Dearness Allowance	41,140

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	16 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	3,860
						Total of Vr no 16 - EST:	1,19,800
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	68,000
	18 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 18 - MIS:	4,000
						Total of BADAUN (13):	**10,91,659**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	1 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 1 - MIS:	2,900
	2 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,811
						Total of Vr no 2 - MIS:	7,811
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,245
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	83,360
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,950
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	83,360
						Total of BAGPAT (83):	**2,91,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	2,45,025
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,212
						Total of Vr no 13 - EST:	4,212
	15 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,756
						Total of Vr no 15 - EST:	9,756
	16 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,094
						Total of Vr no 16 - EST:	5,094
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	89,430
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	2,49,570

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,728
						Total of Vr no 14 - EST:	8,728
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	5,600
						Total of Vr no 2 - EST:	1,95,630
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	69,600
						Total of BAHRAICH (51):	**7,87,615**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	9,940
						Total of Vr no 1 - EST:	4,16,660
	1 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	3,165
						Total of Vr no 1 - MIS:	3,165
	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 10 - MIS:	943
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	2,65,035
	3 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	1,545
						Total of Vr no 3 - MIS:	1,545
	8 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	11,957
						Total of Vr no 8 - MIS:	11,957
	9 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	2,564
						Total of Vr no 9 - MIS:	2,564

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	58,670
						Total of Vr no 2 - MIS:	58,670

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,17,975
						Total of BALLIA (31):	**8,78,514**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,75,625
	4 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	690
						Total of Vr no 4 - MIS:	690
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	160
						Total of Vr no 5 - MIS:	160
	7 - CON	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	210
						Total of Vr no 7 - CON:	210

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,400
						Total of Vr no 6 - MIS:	4,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	3 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 3 - CON:	4,500
						Total of BALRAMPUR (79):	**1,85,585**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 12 - EST:	4,71,235
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	9,070
						Total of Vr no 13 - EST:	2,91,170
	9 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	36,300
						Total of Vr no 9 - MIS:	36,300

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	24,918
						Total of Vr no 11 - MIS:	24,918
	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,070
						Total of Vr no 12 - MIS:	8,070
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	16,137
						Total of Vr no 16 - MIS:	16,137
	8 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	12,830
						Total of Vr no 8 - MIS:	12,830

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	14 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 14 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	2,125
						Total of Vr no 20 - MIS:	2,125
	7 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,540
						Total of Vr no 7 - MIS:	4,540

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	10 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 10 - MIS:	4,000
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						06 Other Allowances	600
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	42,620
	21 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	752
						Total of Vr no 21 - MIS:	752
						Total of BANDA (26):	**9,19,697**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	7,590
						Total of Vr no 1 - EST:	2,87,365
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						55 House Rent Allowance	7,590
						Total of Vr no 10 - EST:	2,93,720
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	55,755
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	57,305

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 2 - EST:	69,595
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	1,53,855
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	4,100
						03 Dearness Allowance	2,255
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	9,115
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	81,035
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	9 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	4,280
						Total of Vr no 9 - EST:	1,58,350
						Total of BARABANKY (54):	11,66,095

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	67,745
	28 - MIS	Second	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	4,71,000
						Total of Vr no 28 - MIS:	4,71,000
	29 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	10,000
						Total of Vr no 29 - TA:	10,000
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,61,200
						03 Dearness Allowance	4,18,660
						06 Other Allowances	80
						55 House Rent Allowance	55,140
						Total of Vr no 31 - EST:	12,35,080
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,11,800
						03 Dearness Allowance	1,71,490
						55 House Rent Allowance	27,500
						Total of Vr no 34 - EST:	5,10,790

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	3 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,790
						Total of Vr no 4 - MIS:	20,790
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	70,104
						Total of Vr no 5 - MIS:	70,104

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	22 - MIS	Second	Voted	No Objection	223002800 03 00	17 Rent, Surcharge and Tax-ownership	3,92,000
						Total of Vr no 22 - MIS:	3,92,000
	23 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	3,750

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	23 - MIS					Total of Vr no 23 - MIS:	3,750
	24 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	5,800
						Total of Vr no 24 - MIS:	5,800
	27 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	3,950
						Total of Vr no 27 - MIS:	3,950
	30 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,752
						Total of Vr no 30 - TA:	2,752
	32 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 32 - EST:	1,70,320

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	25 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	4,850
						Total of Vr no 25 - MIS:	4,850
	26 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture and Instrument	3,800
						Total of Vr no 26 - MIS:	3,800
	33 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 33 - EST:	59,400
						Total of BAREILLY (11):	**30,42,131**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						Total of Vr no 11 - EST:	1,68,640
	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,900
						Total of Vr no 13 - MIS:	5,900
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	53,900
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	80
						55 House Rent Allowance	8,830
						Total of Vr no 8 - EST:	4,06,485
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	1,37,285

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	2,69,235
	10 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,610
						Total of Vr no 10 - TA:	2,610
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	55,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	91,430
						Total of BASTI (33):	**11,35,485**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,42,821
						03 Dearness Allowance	76,065
						06 Other Allowances	800
						55 House Rent Allowance	5,120
						Total of Vr no 1 - EST:	2,24,806
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,47,840
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	11,220
						Total of Vr no 2 - EST:	3,95,350

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,79,740
						03 Dearness Allowance	98,835
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	2,85,805
						Total of BIJNORE (12):	**9,05,961**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,88,970
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,17,500
						03 Dearness Allowance	1,74,625
						55 House Rent Allowance	16,370
						Total of Vr no 3 - EST:	5,08,495

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	1 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 1 - MIS:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	55,450
						Total of BULANDSHAHAR (05):	**7,57,915**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,595
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	81,035

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	14,050
						Total of Vr no 11 - MIS:	14,050
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	7,750
						Total of Vr no 12 - MIS:	7,750
	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,500
						Total of Vr no 7 - MIS:	11,500
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	97,000
						Total of Vr no 8 - MIS:	97,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,800
						Total of Vr no 4 - MIS:	2,800
	5 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 5 - MIS:	5,500
	6 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	6,300
						Total of Vr no 6 - MIS:	6,300
	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,200
						Total of Vr no 9 - MIS:	27,200
						Total of CHANDAULI (77):	**3,32,730**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,31,705
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	1,33,255

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,100
						Total of Vr no 4 - MIS:	6,100
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	54,990
						Total of Vr no 5 - MIS:	54,990

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	6 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	2,910
						Total of Vr no 7 - MIS:	2,910
						Total of CHATRAPATI S M NAGAR (89):	**3,35,960**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						06 Other Allowances	1,000
						55 House Rent Allowance	6,580
						Total of Vr no 5 - EST:	2,25,510
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,41,281
						03 Dearness Allowance	77,704
						06 Other Allowances	1,000
						55 House Rent Allowance	5,820
						Total of Vr no 6 - EST:	2,25,805
						Total of CHITRAKOOT (87):	**4,51,315**

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TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	1 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 1 - MIS:	3,600
	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	15,100
						Total of Vr no 11 - MIS:	15,100
	14 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 14 - MIS:	7,000
	16 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,800
						Total of Vr no 16 - MIS:	9,800
	17 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,800
						Total of Vr no 17 - MIS:	7,800
	19 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,100
						Total of Vr no 19 - MIS:	9,100
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	5,150
						Total of Vr no 2 - MIS:	5,150
	20 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,400
						Total of Vr no 20 - MIS:	12,400
	23 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,250
						Total of Vr no 23 - MIS:	9,250
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	9,300
						Total of Vr no 3 - MIS:	9,300

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	15 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	13 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 13 - MIS:	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	18 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 18 - MIS:	6,000
	21 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 22 - MIS:	4,000
						Total of DEORIA (35):	1,13,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						55 House Rent Allowance	7,180
						Total of Vr no 10 - EST:	2,43,555
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	3,939
						Total of Vr no 2 - EST:	1,48,864
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	9,200
						Total of Vr no 3 - EST:	3,23,695
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,958
						Total of Vr no 5 - TA:	1,958
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	3,939
						Total of Vr no 9 - EST:	1,48,864

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	10,435
						Total of Vr no 3 - MIS:	10,435
	4 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,830
						Total of Vr no 4 - MIS:	4,830

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 1 - EST:	78,275
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 8 - EST:	80,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	10,41,076

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,67,200
						03 Dearness Allowance	94,710
						06 Other Allowances	800
						55 House Rent Allowance	8,010
						Total of Vr no 1 - EST:	2,70,720
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	8,330
						Total of Vr no 2 - EST:	3,83,275
	20 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	800
						Total of Vr no 20 - MIS:	800
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,18,200
						03 Dearness Allowance	1,22,760
						06 Other Allowances	800
						55 House Rent Allowance	10,770
						Total of Vr no 5 - EST:	3,52,530
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						55 House Rent Allowance	8,330
						Total of Vr no 6 - EST:	3,91,335

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 18 - MIS:	6,650
	19 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	31,205
						Total of Vr no 19 - MIS:	31,205
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	28,050
						Total of Vr no 2 - MIS:	28,050
	26 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	31,220
						Total of Vr no 26 - MIS:	31,220
	31 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,100
						Total of Vr no 31 - MIS:	11,100

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	17 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 17 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	5,380
						Total of Vr no 30 - MIS:	5,380

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,730
						Total of Vr no 1 - TA:	2,730
	27 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 27 - MIS:	2,950
	28 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	3,920
						Total of Vr no 28 - MIS:	3,920
	29 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	5,980
						Total of Vr no 29 - MIS:	5,980
						Total of ETAWAH (19):	**15,35,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	17 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 18 - MIS:	11,000
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,65,748
						03 Dearness Allowance	1,46,162
						55 House Rent Allowance	11,990
						Total of Vr no 21 - EST:	4,23,900
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,780
						Total of Vr no 22 - EST:	1,66,755
	23 - MIS	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,648
						Total of Vr no 23 - MIS:	1,648
	24 - MIS	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,558
						Total of Vr no 24 - MIS:	1,558
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,78,700
						03 Dearness Allowance	1,53,285
						55 House Rent Allowance	11,400
						Total of Vr no 25 - EST:	4,43,385
	25 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	24,861
						Total of Vr no 25 - MIS:	24,861
	26 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	94,345
						Total of Vr no 26 - MIS:	94,345
	27 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	24,253
						Total of Vr no 27 - MIS:	24,253

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	14 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,987
						Total of Vr no 14 - MIS:	19,987
	16 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	24,040
						Total of Vr no 16 - MIS:	24,040

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	15 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	20,680
						Total of Vr no 15 - MIS:	20,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	1,17,975
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	58,090

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	23 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	62,600
						03 Dearness Allowance	34,430
						55 House Rent Allowance	1,100
						Total of Vr no 23 - EST:	98,130
						Total of FAIZABAD (49):	**15,39,607**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	1 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	26,009
						Total of Vr no 1 - MIS:	26,009
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	7,720
						Total of Vr no 3 - EST:	2,92,920
	3 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,415
						Total of Vr no 3 - MIS:	2,415
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						55 House Rent Allowance	9,740
						Total of Vr no 33 - EST:	3,84,995
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						55 House Rent Allowance	6,610
						Total of Vr no 34 - EST:	2,22,060
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	2,77,160
	4 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,000
						Total of Vr no 4 - MIS:	5,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	5 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 5 - MIS:	4,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	2 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	2,790
						Total of Vr no 2 - MIS:	2,790
	35 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	35 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 35 - EST:	1,17,975
	36 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	25,335
						03 Dearness Allowance	13,935
						55 House Rent Allowance	1,514
						Total of Vr no 36 - EST:	40,784
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,14,565
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	74,370
						Total of FATEHPUR (21):	**15,65,043**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	88,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,48,075
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	2,34,630
						Total of FIROZABAD (68):	**3,82,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,667
						Total of Vr no 10 - MIS:	2,667
	11 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,027
						Total of Vr no 12 - TA:	2,027
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	83,795
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	14,900
						Total of Vr no 26 - EST:	2,54,530
						Total of GAUTAM BUDHA NAGAR (76):	**3,48,019**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						55 House Rent Allowance	5,890
						Total of Vr no 1 - EST:	2,16,225
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,47,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	7,530
						Total of Vr no 2 - EST:	2,41,810
	2 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 2 - MIS:	72,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	1,24,690
						Total of Vr no 3 - MIS:	1,24,690

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	1 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	19,990
						Total of Vr no 1 - MIS:	19,990

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	5,570
						Total of Vr no 4 - EST:	1,72,000
						Total of GAZIPUR (30):	**9,12,855**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,52,600
						03 Dearness Allowance	1,38,930
						06 Other Allowances	40
						55 House Rent Allowance	24,680
						Total of Vr no 1 - EST:	4,16,250
	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	3,036
						Total of Vr no 1 - MIS:	3,036
	10 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	1,96,000
						Total of Vr no 10 - MIS:	1,96,000
	11 - MIS	Second	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	2,51,000
						Total of Vr no 11 - MIS:	2,51,000
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						06 Other Allowances	80
						55 House Rent Allowance	20,280
						Total of Vr no 2 - EST:	4,39,635
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,06,800
						03 Dearness Allowance	58,740
						06 Other Allowances	40
						55 House Rent Allowance	5,150
						Total of Vr no 3 - EST:	1,70,730
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						06 Other Allowances	40
						55 House Rent Allowance	2,570
						Total of Vr no 4 - EST:	1,12,505
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	60,690
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 6 - EST:	1,49,000
	9 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,372
						Total of Vr no 9 - MIS:	1,372

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	75,115

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	8 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,39,325
						Total of GHAZIABAD (59):	**20,14,658**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	12 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,280
						Total of Vr no 12 - MIS:	2,280
	13 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 13 - MIS:	1,650
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,94,500
						03 Dearness Allowance	1,63,625
						06 Other Allowances	50
						55 House Rent Allowance	12,320
						Total of Vr no 6 - EST:	4,70,495
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	96,430

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	26,180
						Total of Vr no 14 - MIS:	26,180
	9 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,500
						Total of Vr no 9 - MIS:	9,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	1,400
						Total of Vr no 10 - MIS:	1,400
	11 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 11 - MIS:	7,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,05,400

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	7 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	57,970
						06 Other Allowances	20
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,66,200
						Total of GONDA (50):	7,81,135

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	21 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 21 - MIS:	7,000
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	77,186
						Total of Vr no 22 - MIS:	77,186

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	18 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 18 - MIS:	33,000
	19 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 19 - MIS:	28,000
	20 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	26,300
						Total of Vr no 20 - MIS:	26,300
						Total of GORAKHPUR (32):	**1,71,486**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						06 Other Allowances	800
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	2,04,400
	2 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,224
						Total of Vr no 2 - TA:	3,224
	3 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	38,856
						Total of Vr no 3 - MIS:	38,856
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	800
						55 House Rent Allowance	5,510
						Total of Vr no 9 - EST:	2,10,290

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	11,257
						Total of Vr no 1 - MIS:	11,257
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	15,553
						Total of Vr no 5 - MIS:	15,553
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	14,066
						Total of Vr no 6 - MIS:	14,066
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	15,175
						Total of Vr no 7 - MIS:	15,175
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,900
						Total of Vr no 8 - MIS:	10,900
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	13,334
						Total of Vr no 9 - MIS:	13,334

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	10,250
						Total of Vr no 4 - MIS:	10,250
						Total of HAMIRPUR (25):	**5,47,305**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,06,800
						03 Dearness Allowance	1,68,740
						55 House Rent Allowance	13,620
						Total of Vr no 2 - EST:	4,89,160

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	3,12,490
						Total of HARDOI (47):	**8,01,650**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,52,565
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	82,100
						03 Dearness Allowance	45,155
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,31,675
	3 - MIS	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	925
						Total of Vr no 3 - MIS:	925

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	2 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,454
						Total of Vr no 2 - MIS:	2,454
						Total of HATHRAS (78):	**2,87,619**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	40
						55 House Rent Allowance	5,890
						Total of Vr no 11 - EST:	1,95,340
	2 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	1,65,207
						Total of Vr no 2 - MIS:	1,65,207
	3 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	48,926
						Total of Vr no 3 - MIS:	48,926
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,65,500
						03 Dearness Allowance	92,125
						06 Other Allowances	40
						55 House Rent Allowance	7,530
						Total of Vr no 8 - EST:	2,65,195

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	83,360
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	99,220
						Total of JALAUN (24):	**8,57,248**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 1 - MIS:	21,200
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,59,745
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	10,310
						Total of Vr no 4 - EST:	3,45,110

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,31,085
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,10,375
						Total of JAUNPUR (29):	**8,67,515**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	8,800
						Total of Vr no 10 - MIS:	8,800
	11 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	18,170
						Total of Vr no 11 - MIS:	18,170
	12 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	6,317
						Total of Vr no 12 - MIS:	6,317
	13 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	11,898
						Total of Vr no 13 - MIS:	11,898
	14 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	6,122
						Total of Vr no 14 - MIS:	6,122
	15 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,52,310
						Total of Vr no 15 - MIS:	1,52,310
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,73,415
						06 Other Allowances	800
						55 House Rent Allowance	25,780
						Total of Vr no 17 - EST:	5,10,295
	17 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	43,270
						Total of Vr no 17 - MIS:	43,270
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	10,320
						Total of Vr no 18 - EST:	3,46,360
	18 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	13,818
						Total of Vr no 18 - MIS:	13,818
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						55 House Rent Allowance	10,320
						Total of Vr no 23 - EST:	3,54,575
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	800
						55 House Rent Allowance	21,740
						Total of Vr no 24 - EST:	4,87,020
	9 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	6,436
						Total of Vr no 9 - MIS:	6,436

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	30,359
						Total of Vr no 16 - MIS:	30,359
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	25,843
						Total of Vr no 8 - MIS:	25,843

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	20 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	57,655
	21 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	8,960
						Total of Vr no 21 - EST:	1,70,935
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	8,960
						Total of Vr no 25 - EST:	1,75,740
	26 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	59,360

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	19 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	58,800
						03 Dearness Allowance	33,440
						55 House Rent Allowance	6,240
						Total of Vr no 19 - EST:	98,480
	27 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	59,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	6,240
						Total of Vr no 27 - EST:	99,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	26,83,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						55 House Rent Allowance	5,430
						Total of Vr no 1 - EST:	1,78,720
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	1,38,925
						Total of KANNAUJ (84):	**3,17,645**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,76,400
						03 Dearness Allowance	98,285
						55 House Rent Allowance	5,970
						Total of Vr no 1 - EST:	2,80,655
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	31,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,630
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,78,100
						03 Dearness Allowance	99,220
						55 House Rent Allowance	5,970
						Total of Vr no 20 - EST:	2,83,290
	7 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 7 - MIS:	4,990
						Total of KANPUR DEHAT (62):	**6,27,565**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	36 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,000
						Total of Vr no 36 - MIS:	1,000
	86 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	8,860
						Total of Vr no 86 - EST:	1,46,770
	87 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						06 Other Allowances	200
						55 House Rent Allowance	5,260
						Total of Vr no 87 - EST:	1,10,085
	88 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	1,04,875
	89 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,05,900
						03 Dearness Allowance	60,995
						06 Other Allowances	200
						55 House Rent Allowance	10,400
						Total of Vr no 89 - EST:	1,77,495
	92 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 92 - EST:	50,525
	93 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,23,649
						03 Dearness Allowance	6,82,440
						06 Other Allowances	4,200
						55 House Rent Allowance	95,660
						Total of Vr no 93 - EST:	20,05,949
	94 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,37,000
						03 Dearness Allowance	7,00,425
						06 Other Allowances	6,200
						55 House Rent Allowance	1,08,600
						Total of Vr no 94 - EST:	20,52,225
	95 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	8,860
						Total of Vr no 95 - EST:	1,52,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	90 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	52,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	88,080
	91 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	69,700
						03 Dearness Allowance	39,710
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						Total of Vr no 91 - EST:	1,13,650
						Total of KANPUR NAGAR (20):	**50,03,354**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	57,890
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	39,175
						Total of KANSHIRAM NAGAR (88):	97,065

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	15 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,724
						Total of Vr no 15 - MIS:	1,724
	6 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,998
						Total of Vr no 6 - MIS:	1,998
	7 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	460
						Total of Vr no 7 - MIS:	460

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 10 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	4,800
						Total of Vr no 12 - MIS:	4,800
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,440
						Total of Vr no 13 - MIS:	1,440
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,800
						Total of Vr no 14 - MIS:	19,800
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	3,750
						Total of Vr no 8 - MIS:	3,750

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	11 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 11 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	750
						Total of Vr no 9 - MIS:	750
						Total of KAUSHAMBI (82):	**41,222**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,466
						Total of Vr no 12 - EST:	2,466
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	5,340
						Total of Vr no 14 - EST:	1,98,005
	6 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	24,262
						Total of Vr no 6 - MIS:	24,262
	9 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,968
						Total of Vr no 9 - EST:	7,968

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	11 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	16,692
						Total of Vr no 11 - EST:	16,692
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						06 Other Allowances	800
						55 House Rent Allowance	6,250
						Total of Vr no 15 - EST:	2,02,660
						Total of KHERI (48):	**4,52,053**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	56,185
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,35,170
	13 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 13 - MIS:	2,500
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	72,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,490
						Total of Vr no 14 - EST:	1,16,190
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,35,170

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	14 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,780
						Total of Vr no 14 - MIS:	3,780
	19 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,995
						Total of Vr no 19 - MIS:	1,995
	20 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,150
						Total of Vr no 20 - MIS:	13,150
	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	27,169
						Total of Vr no 21 - MIS:	27,169

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	15 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,780
						Total of Vr no 15 - MIS:	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 11 - EST:	80,600
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,05,110
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 15 - EST:	80,600
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,02,165
						Total of LALITPUR (58):	**8,63,564**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	19 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,713
						Total of Vr no 19 - MIS:	2,713
	32 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	1,90,601
						Total of Vr no 32 - MIS:	1,90,601
	57 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,84,498
						03 Dearness Allowance	3,78,455
						55 House Rent Allowance	69,000
						Total of Vr no 57 - EST:	11,31,953
	58 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	11,17,825
						03 Dearness Allowance	6,16,880
						55 House Rent Allowance	93,280
						Total of Vr no 58 - EST:	18,27,985

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	59,132
						Total of Vr no 5 - MIS:	59,132
	6 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,500
						Total of Vr no 6 - MIS:	25,500
	7 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	27,230
						Total of Vr no 7 - MIS:	27,230

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	33 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 33 - EST:	78,275
	55 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	1,18,805
	56 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,15,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	56 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	16,860
						Total of Vr no 56 - EST:	3,43,600

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	53 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 53 - EST:	52,785
	54 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 54 - EST:	53,005
						Total of LUCKNOW (43):	**39,11,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001966	11 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,73,105
	2 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,68,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,22,760
						55 House Rent Allowance	20,200
						Total of Vr no 1 - EST:	3,66,160
	1 - MIS	First	Voted	No Objection	223002001 03 00	04 Travelling Allowance	1,13,325
						Total of Vr no 1 - MIS:	1,13,325
	10 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	51,300
						Total of Vr no 10 - EST:	51,300
	10 - MIS	Second	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 10 - MIS:	1,62,260
	11 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,472
						Total of Vr no 11 - MIS:	39,472
	12 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	77,820
	12 - MIS	Second	Voted	No Objection	223002001 03 00	02 Wages	55,460
						Total of Vr no 12 - MIS:	55,460
	13 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	10,285
						Total of Vr no 13 - MIS:	10,285
	14 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	14,394
						Total of Vr no 14 - MIS:	14,394
	15 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	11,776
						Total of Vr no 15 - MIS:	11,776
	17 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	35,00,700
						03 Dearness Allowance	19,25,385
						06 Other Allowances	1,690
						55 House Rent Allowance	2,29,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	17 - EST					Total of Vr no 17 - EST:	56,57,324
	18 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	9,97,900
						03 Dearness Allowance	5,48,845
						06 Other Allowances	120
						55 House Rent Allowance	92,180
						Total of Vr no 18 - EST:	16,39,045
	2 - MIS	First	Voted	No Objection	223002001 03 00	29 Maintenance	55,991
						Total of Vr no 2 - MIS:	55,991
	26 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	39,718
						Total of Vr no 26 - MIS:	39,718
	28 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,778
						Total of Vr no 28 - MIS:	99,778
	29 - MIS	Second	Voted	No Objection	223002001 03 00	46 Purchase of Computer Hardware/ Software	14,98,998
						Total of Vr no 29 - MIS:	14,98,998
	3 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	32,71,200
						03 Dearness Allowance	17,99,160
						06 Other Allowances	1,690
						55 House Rent Allowance	2,18,020
						Total of Vr no 3 - EST:	52,90,070
	3 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	1,51,076
						Total of Vr no 3 - MIS:	1,51,076
	4 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	9,79,400
						03 Dearness Allowance	5,38,670
						06 Other Allowances	120
						55 House Rent Allowance	90,300
						Total of Vr no 4 - EST:	16,08,490
	4 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	55,500
						Total of Vr no 4 - MIS:	55,500
	5 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	71,400
						Total of Vr no 5 - MIS:	71,400
	6 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	23,800
						Total of Vr no 6 - MIS:	23,800
	7 - MIS	First	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,383
						Total of Vr no 7 - MIS:	7,383
	8 - MIS	First	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,414
						Total of Vr no 8 - MIS:	99,414
	9 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	1,88,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	9 - EST	First	Voted	No Objection	223002001 03 00	03 Dearness Allowance	1,03,840
						55 House Rent Allowance	12,600
						Total of Vr no 9 - EST:	3,05,240
	9 - MIS	First	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,680
						Total of Vr no 9 - MIS:	16,680
						Total of LUCKNOW-2 (60):	**1,78,63,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	1,91,200
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	31,635

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	57,600
						Total of Vr no 18 - MIS:	57,600

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	19 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 19 - MIS:	9,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,47,300
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	78,710
						Total of MAHARAJGANJ (70):	**5,15,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	7 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,970
						Total of Vr no 7 - MIS:	4,970
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	1,26,865
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	1,38,925

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,850
						Total of Vr no 1 - MIS:	7,850
	10 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 10 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,470
						Total of Vr no 3 - MIS:	9,470
	4 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,770
						Total of Vr no 6 - MIS:	1,770
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	40,240
						Total of Vr no 9 - MIS:	40,240

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	11 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 11 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	5 - MIS					Total of Vr no 5 - MIS:	7,400
	8 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 8 - MIS:	4,500
						Total of MAHOBA (71):	**3,53,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,148
						Total of Vr no 1 - EST:	11,148
	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,970
						Total of Vr no 1 - TA:	5,970
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,216
						Total of Vr no 3 - EST:	3,216

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	2 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,940
						Total of Vr no 2 - EST:	2,940

Total of MAINPURI (09):	23,274

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,73,700
						03 Dearness Allowance	95,535
						55 House Rent Allowance	11,384
						Total of Vr no 10 - EST:	2,80,619
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	8,080
						Total of Vr no 9 - EST:	3,06,610

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,700
						Total of Vr no 2 - MIS:	17,700
	3 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,350
						Total of Vr no 3 - MIS:	7,350
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	3,680
						Total of Vr no 5 - MIS:	3,680

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,505
						Total of Vr no 4 - MIS:	8,505

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	11 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	48,010
						Total of MATHURA (07):	**6,72,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,62,700
						03 Dearness Allowance	89,485
						55 House Rent Allowance	6,490
						Total of Vr no 7 - EST:	2,58,675
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	1,87,680

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	15,380
						Total of Vr no 3 - MIS:	15,380

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,42,300
						03 Dearness Allowance	78,265
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	2,26,185
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	3,960
						Total of Vr no 6 - EST:	1,19,125
						Total of MAU (66):	**8,13,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,18,200
						03 Dearness Allowance	2,30,010
						06 Other Allowances	180
						55 House Rent Allowance	37,560
						Total of Vr no 2 - EST:	6,85,950
	21 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	3,871
						Total of Vr no 21 - EST:	84,471
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 29 - EST:	3,48,010
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	7,46,440
						03 Dearness Allowance	4,10,542
						06 Other Allowances	428
						55 House Rent Allowance	56,320
						Total of Vr no 3 - EST:	12,13,730
	3 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,815
						Total of Vr no 3 - TA:	3,815
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	60,615
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,67,300
						03 Dearness Allowance	4,22,015
						06 Other Allowances	440
						55 House Rent Allowance	59,660
						Total of Vr no 32 - EST:	12,49,415
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,78,900
						03 Dearness Allowance	2,63,395
						06 Other Allowances	180
						55 House Rent Allowance	44,480
						Total of Vr no 33 - EST:	7,86,955
	4 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,909
						Total of Vr no 4 - TA:	4,909
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	5,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	5 - EST					Total of Vr no 5 - EST:	1,01,685
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 6 - EST:	3,41,500

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	35,000
						Total of Vr no 14 - MIS:	35,000
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	36,500
						Total of Vr no 15 - MIS:	36,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	11 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,502
						Total of Vr no 11 - MIS:	9,502

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	17 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,662
						Total of Vr no 17 - TA:	2,662
	31 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 31 - EST:	1,74,715
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	4 - EST	First	Voted	No Objection	223002800 03 00	06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,69,910

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	10 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	3,643
						Total of Vr no 10 - MIS:	3,643
	16 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,260
						Total of Vr no 16 - MIS:	10,260
	28 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	72,000
						03 Dearness Allowance	39,600
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 28 - EST:	1,18,640
	7 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	1,13,990
	8 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	16,178
						Total of Vr no 8 - MIS:	16,178
	9 - MIS	First	Voted	No Objection	223002800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,500
						Total of Vr no 9 - MIS:	19,500
						Total of MEERUT (04):	**56,03,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,53,400
						03 Dearness Allowance	3,04,370
						55 House Rent Allowance	23,280
						Total of Vr no 12 - EST:	8,81,050
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	7,960
						Total of Vr no 13 - EST:	2,47,125
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	8,774
						03 Dearness Allowance	4,826
						55 House Rent Allowance	1,974
						Total of Vr no 14 - EST:	15,574
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	8,671
						03 Dearness Allowance	4,769
						55 House Rent Allowance	1,951
						Total of Vr no 15 - EST:	15,391
	16 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,466
						Total of Vr no 16 - EST:	2,466
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	3,165
						Total of Vr no 7 - EST:	66,870

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	74,600
						Total of Vr no 18 - MIS:	74,600
	19 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 19 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,000
						Total of Vr no 23 - MIS:	66,000
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	67,200
						Total of Vr no 3 - MIS:	67,200
	5 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 5 - MIS:	14,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	1 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	14,400
						Total of Vr no 1 - MIS:	14,400
	20 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	17,600
						Total of Vr no 20 - MIS:	17,600
	24 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,000
						Total of Vr no 24 - MIS:	69,000
	4 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 4 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,000

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	11 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	75,800
						Total of MIRZAPUR (28):	**17,30,976**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	1 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	4,898
						Total of Vr no 1 - MIS:	4,898
	25 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	55,300
						Total of Vr no 25 - MIS:	55,300
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,74,000
						03 Dearness Allowance	2,60,700
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 26 - EST:	7,67,780
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,05,100
						03 Dearness Allowance	57,805
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 27 - EST:	1,69,625
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,59,000
						03 Dearness Allowance	87,450
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	2,53,170
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,66,300
						03 Dearness Allowance	2,56,465
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 4 - EST:	7,55,845

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	24 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	31,151
						Total of Vr no 24 - MIS:	31,151
	4 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,983
						Total of Vr no 4 - MIS:	3,983

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						06 Other Allowances	840
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	93,135
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	840
						55 House Rent Allowance	5,340
						Total of Vr no 28 - EST:	95,770

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	2 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,37,465
	2 - MIS	First	Voted	No Objection	223002800 05 00	16 Payment for Commercial and Special Services	3,246
						Total of Vr no 2 - MIS:	3,246
	25 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 25 - EST:	1,39,480
	3 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	9,054
						Total of Vr no 3 - MIS:	9,054
						Total of MORADABAD (14):	**25,19,902**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,30,600
						03 Dearness Allowance	1,81,830
						06 Other Allowances	750
						55 House Rent Allowance	14,580
						Total of Vr no 5 - EST:	5,27,760
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						55 House Rent Allowance	6,080
						Total of Vr no 6 - EST:	2,43,385

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	81,035
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	56,185
						Total of MUZAFFARNAGAR (03):	**9,08,365**

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TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	79,030
						03 Dearness Allowance	43,467
						06 Other Allowances	76
						55 House Rent Allowance	3,770
						Total of Vr no 1 - EST:	1,26,343
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	80
						55 House Rent Allowance	8,300
						Total of Vr no 2 - EST:	3,19,155
						Total of PADRAUNA (73):	**4,45,498**

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TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	14 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,600
						Total of Vr no 14 - MIS:	7,600
	17 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 17 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	6,250
						Total of Vr no 7 - EST:	2,14,880
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,300
						03 Dearness Allowance	50,215
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,46,295

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	27,550
						Total of Vr no 18 - MIS:	27,550
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	49,800
						Total of Vr no 9 - MIS:	49,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	15 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 16 - MIS:	4,000
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	83,360
						Total of PILIBHIT (16):	**5,44,485**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	92,250
						03 Dearness Allowance	59,400
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	1,57,170
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	3,960
						Total of Vr no 12 - EST:	1,33,540

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	14,429
						Total of Vr no 2 - MIS:	14,429
	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,700
						Total of Vr no 3 - MIS:	1,700

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	1 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,600
						Total of Vr no 1 - MIS:	1,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	13 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,14,565
	14 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,975
						55 House Rent Allowance	5,430
						Total of Vr no 14 - EST:	1,81,805
						Total of PRATAPGARH (53):	**6,04,809**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	54,188
						Total of Vr no 10 - MIS:	54,188
	11 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	9,396
						Total of Vr no 11 - MIS:	9,396
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,896
						Total of Vr no 12 - EST:	64,741
	12 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	20,832
						Total of Vr no 12 - MIS:	20,832
	14 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	51,522
						Total of Vr no 14 - EST:	51,522
	14 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,100
						Total of Vr no 14 - MIS:	4,100
	16 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,574
						Total of Vr no 16 - EST:	14,574
	16 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	3,980
						Total of Vr no 16 - MIS:	3,980
	17 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,948
						Total of Vr no 17 - EST:	6,948
	2 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	22 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	21,702
						Total of Vr no 22 - EST:	21,702
	23 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,176
						Total of Vr no 23 - EST:	10,176
	23 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	18,200
						Total of Vr no 23 - MIS:	18,200
	24 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	3,810
						Total of Vr no 24 - MIS:	3,810
	25 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	10,892
						Total of Vr no 25 - MIS:	10,892
	26 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,231
						Total of Vr no 26 - TA:	4,231
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,596
						Total of Vr no 5 - TA:	1,596

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,882
						Total of Vr no 18 - MIS:	6,882
	22 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	23,200
						Total of Vr no 22 - MIS:	23,200
	3 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,560
						Total of Vr no 3 - MIS:	5,560
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,375
						Total of Vr no 7 - MIS:	18,375
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	24,500
						Total of Vr no 8 - MIS:	24,500
	9 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,680
						Total of Vr no 9 - MIS:	22,680

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	15 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	14,963
						Total of Vr no 15 - MIS:	14,963
	17 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,040
						Total of Vr no 17 - MIS:	5,040
	19 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 19 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	14,963
						Total of Vr no 6 - MIS:	14,963

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	1 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,088
						Total of Vr no 1 - TA:	1,088
	15 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,172
						Total of Vr no 15 - EST:	8,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	18 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	4,722
						Total of Vr no 18 - EST:	4,722
	21 - MIS	Second	Voted	No Objection	223002800 05 00	16 Payment for Commercial and Special Services	3,830
						Total of Vr no 21 - MIS:	3,830
						Total of PRAYAGRAJ (22):	**4,62,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,72,500
						03 Dearness Allowance	1,52,075
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 10 - EST:	4,34,205
	25 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	51,170
						Total of Vr no 25 - MIS:	51,170
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,565
						55 House Rent Allowance	13,340
						Total of Vr no 9 - EST:	4,28,205

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	23 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 23 - MIS:	1,000
	24 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	5,445
						Total of Vr no 24 - MIS:	5,445
	37 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 37 - MIS:	1,000
	38 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	30,571
						Total of Vr no 38 - MIS:	30,571
	44 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	5,305
						Total of Vr no 44 - MIS:	5,305
	45 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 45 - MIS:	1,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	7 - EST					Total of Vr no 7 - EST:	1,05,110
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	3,960
						Total of Vr no 8 - EST:	1,21,450
						Total of RAIBAREILLY (45):	**11,84,461**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	26 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,181
						Total of Vr no 26 - MIS:	2,181
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,73,900
						03 Dearness Allowance	1,57,630
						55 House Rent Allowance	13,430
						Total of Vr no 4 - EST:	4,44,960
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,08,730

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	30 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	11,416
						Total of Vr no 30 - MIS:	11,416
	31 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,450
						Total of Vr no 31 - MIS:	13,450

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	27 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,905
						Total of Vr no 27 - MIS:	1,905
	28 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	2,680
						Total of Vr no 28 - MIS:	2,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	29 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	3,404
						Total of Vr no 29 - MIS:	3,404
						Total of RAMPUR (17):	**5,88,726**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,20,000
						03 Dearness Allowance	1,76,275
						55 House Rent Allowance	31,980
						Total of Vr no 27 - EST:	5,28,255
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,100
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	89,850
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,63,000
						03 Dearness Allowance	1,44,925
						55 House Rent Allowance	26,460
						Total of Vr no 6 - EST:	4,34,385
	7 - EST	First	Voted	Missing vchr	223002001 04 00	01 Pay	50,400
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	87,215
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	86,120

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,82,360
	8 - EST	First	Voted	Missing vchr	223002800 03 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,77,245
						Total of SAHARANPUR (02):	**15,85,430**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	81,100
						03 Dearness Allowance	44,605
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,30,125
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,33,845
						Total of SAMBHAL (92):	**2,63,970**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	78,710
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	61,340
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	59,635
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	81,035

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	16,300
						Total of Vr no 6 - MIS:	16,300
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	22,636
						Total of Vr no 7 - MIS:	22,636

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	8 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of SANT KABIR NAGAR (80):	**3,34,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,360
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,595
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,35,705
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	8,774
						03 Dearness Allowance	4,826
						55 House Rent Allowance	1,974
						Total of Vr no 4 - EST:	15,574
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	83,360

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	97,260
						Total of Vr no 3 - MIS:	97,260
	4 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,000
						Total of Vr no 4 - MIS:	18,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	5 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	7,200
						Total of Vr no 5 - MIS:	7,200
	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 6 - MIS:	4,000
						Total of SANT RAVIDAS NAGAR (72):	**5,03,054**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,27,500
						03 Dearness Allowance	1,80,125
						55 House Rent Allowance	14,920
						Total of Vr no 14 - EST:	5,22,545
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	4,780
						Total of Vr no 15 - EST:	1,56,215

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	17,575
						Total of Vr no 2 - MIS:	17,575
	3 - CON	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,141
						Total of Vr no 3 - CON:	10,141

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	1 - CON	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,459
						Total of Vr no 1 - CON:	3,459

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	13 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,14,565
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	4,470
						Total of Vr no 16 - EST:	1,85,975
						Total of SHAHJAHANPUR (15):	**10,10,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	1,85,665
	8 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,200
						Total of Vr no 8 - MIS:	4,200

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	9 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of SHAMLI (91):	**1,93,865**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,40,100
						03 Dearness Allowance	1,32,055
						06 Other Allowances	40
						55 House Rent Allowance	10,310
						Total of Vr no 1 - EST:	3,82,505
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,30,310
						Total of SIDDHARTH NAGAR (67):	**5,12,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,32,900
						03 Dearness Allowance	73,095
						55 House Rent Allowance	5,570
						Total of Vr no 12 - EST:	2,11,565
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	7,910
						Total of Vr no 15 - EST:	2,48,625
	32 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	45,300
						Total of Vr no 32 - MIS:	45,300
	33 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	28,168
						Total of Vr no 33 - MIS:	28,168

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	2,13,785
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	81,035
	9 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,058
						Total of Vr no 9 - EST:	8,058
						Total of SITAPUR (46):	**8,36,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	8,774
						03 Dearness Allowance	4,826
						55 House Rent Allowance	1,974
						Total of Vr no 10 - EST:	15,574
	18 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	3,244
						Total of Vr no 18 - MIS:	3,244
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	5,200
						Total of Vr no 6 - EST:	1,62,370
	7 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,050
						Total of Vr no 7 - MIS:	5,050
	8 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,028
						Total of Vr no 8 - TA:	5,028
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,00,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,62,720
	9 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,700
						Total of Vr no 9 - MIS:	3,700

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	11,300
						Total of Vr no 1 - MIS:	11,300
	19 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	22,600
						Total of Vr no 19 - MIS:	22,600
	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 21 - MIS:	1,500
	3 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	15,945
						Total of Vr no 3 - MIS:	15,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	22 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	2,440
						Total of Vr no 22 - MIS:	2,440
	23 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 24 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	2,440
						Total of Vr no 5 - MIS:	2,440
	6 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 6 - MIS:	2,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	10 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,949
						Total of Vr no 10 - MIS:	1,949
	11 - MIS	First	Voted	No Objection	223002800 03 00	49 Medical Expenses	1,45,393
						Total of Vr no 11 - MIS:	1,45,393
	25 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	3,820
						Total of Vr no 25 - MIS:	3,820
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 7 - EST:	1,38,925
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,17,975
						Total of SONBHADRA (69):	**8,39,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	81,035
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	72,030
						Total of SRAVASTI (85):	**1,53,065**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						06 Other Allowances	40
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	4,01,965
	2 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,856
						Total of Vr no 2 - TA:	5,856
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 4 - EST:	1,73,305

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 1 - MIS:	7,500
	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	67,915
						Total of Vr no 3 - MIS:	67,915

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,22,690
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,70,205
						Total of SULTANPUR (52):	**9,49,436**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	16 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,900
						Total of Vr no 16 - MIS:	3,900
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,70,000
						03 Dearness Allowance	1,50,425
						55 House Rent Allowance	11,250
						Total of Vr no 7 - EST:	4,31,675
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	99,600
						03 Dearness Allowance	57,805
						55 House Rent Allowance	4,880
						Total of Vr no 8 - EST:	1,62,285

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	12,505
						Total of Vr no 14 - MIS:	12,505
	15 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,920
						Total of Vr no 15 - MIS:	2,920
	17 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	236
						Total of Vr no 17 - MIS:	236

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	8,330
						Total of Vr no 9 - EST:	2,61,910
						Total of UNNAO (44):	**8,75,431**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	14 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	860
						Total of Vr no 14 - TA:	860
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	54,016
						03 Dearness Allowance	21,557
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	83,133
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	32,292
						03 Dearness Allowance	14,000
						55 House Rent Allowance	3,459
						Total of Vr no 21 - EST:	49,751
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,37,600
						03 Dearness Allowance	2,41,230
						55 House Rent Allowance	35,080
						Total of Vr no 25 - EST:	7,13,910
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,18,100
						03 Dearness Allowance	2,29,955
						55 House Rent Allowance	30,960
						Total of Vr no 26 - EST:	6,79,015
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	40
						55 House Rent Allowance	12,900
						Total of Vr no 29 - EST:	2,44,510
	3 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	10,320
						Total of Vr no 30 - EST:	2,68,550
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						55 House Rent Allowance	11,040
						Total of Vr no 31 - EST:	1,91,615
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	5,660
						Total of Vr no 32 - EST:	1,09,510
	6 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	690
						Total of Vr no 6 - MIS:	690

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	9 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,083
						Total of Vr no 9 - TA:	1,083

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	8,480
						Total of Vr no 17 - MIS:	8,480
	8 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,206
						Total of Vr no 8 - MIS:	2,206

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 28 - EST:	1,20,785
	4 - MIS	First	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 4 - MIS:	2,950
	7 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,883
						Total of Vr no 7 - MIS:	1,883

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	10 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 10 - MIS:	6,000
	27 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	65,885
	5 - MIS	First	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,360
						Total of Vr no 5 - MIS:	2,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME VARANASI (27)

Total of VARANASI (27): 25,56,176

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,10,450
						03 Dearness Allowance	1,68,977
						55 House Rent Allowance	31,360
						Total of Vr no 1 - EST:	5,10,787
	1 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,53,757
						Total of Vr no 1 - MIS:	5,53,757
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,23,75,080
						03 Dearness Allowance	1,25,28,098
						06 Other Allowances	2,31,900
						55 House Rent Allowance	19,96,000
						Total of Vr no 10 - EST:	3,71,31,078
	10 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	52,240
						Total of Vr no 10 - TA:	52,240
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,83,03,863
						03 Dearness Allowance	1,00,89,569
						06 Other Allowances	3,29,073
						55 House Rent Allowance	18,29,016
						Total of Vr no 11 - EST:	3,05,51,521
	11 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,13,121
						Total of Vr no 11 - MIS:	1,13,121
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,78,19,746
						03 Dearness Allowance	98,39,683
						06 Other Allowances	4,35,350
						55 House Rent Allowance	12,81,082
						Total of Vr no 12 - EST:	2,93,75,861
	12 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,55,113
						Total of Vr no 12 - MIS:	4,55,113
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,58,35,752
						03 Dearness Allowance	87,14,090
						06 Other Allowances	2,53,100
						55 House Rent Allowance	16,04,580
						Total of Vr no 13 - EST:	2,64,07,522
	13 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,76,786
						Total of Vr no 13 - MIS:	2,76,786
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	67,74,034
						03 Dearness Allowance	37,09,935

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	14 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	70,567
						55 House Rent Allowance	2,93,880
						Total of Vr no 14 - EST:	1,08,48,416
	14 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,32,885
						Total of Vr no 14 - MIS:	2,32,885
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,35,51,247
						03 Dearness Allowance	75,14,486
						06 Other Allowances	3,00,450
						55 House Rent Allowance	11,86,371
						Total of Vr no 15 - EST:	2,25,52,554
	15 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	68,119
						Total of Vr no 15 - MIS:	68,119
	16 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	19,770
						Total of Vr no 16 - TA:	19,770
	17 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	18,920
						Total of Vr no 17 - MIS:	18,920
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	2,258
						55 House Rent Allowance	42,497
						Total of Vr no 2 - EST:	3,36,465
	2 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,84,133
						Total of Vr no 2 - MIS:	2,84,133
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	7,000
						Total of Vr no 3 - EST:	7,000
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,69,232
						Total of Vr no 3 - MIS:	4,69,232
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	18,48,242
						03 Dearness Allowance	9,83,136
						55 House Rent Allowance	3,67,840
						Total of Vr no 4 - EST:	31,99,218
	4 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,42,617
						Total of Vr no 4 - MIS:	4,42,617
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,32,374
						03 Dearness Allowance	2,85,863
						Total of Vr no 5 - EST:	8,18,237
	5 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,97,969
						Total of Vr no 5 - MIS:	2,97,969
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	99,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	6 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	54,890
						06 Other Allowances	2,309
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,65,959
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 7 - EST:	3,500
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,16,250
						Total of Vr no 8 - EST:	1,16,250
	8 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,57,124
						Total of Vr no 8 - TA:	3,57,124
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,84,118
						03 Dearness Allowance	1,01,265
						Total of Vr no 9 - EST:	2,85,383
	9 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,04,952
						Total of Vr no 9 - MIS:	3,04,952
						Total of IRLA CHEQUE SECTION (97):	**16,62,56,489**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101 Salary of Ministers and Deputy Ministers
Sub Head	03	Ministers, Deputy Ministers and Assembly Secretaries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	21,60,000
						06 Other Allowances	67,39,200
						Total of Vr no 1 - EST:	88,99,200

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104 Entertainment and Hospitality Expenses
Sub Head	03	entertainment and hospitality expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	100 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,45,307
						Total of Vr no 100 - MIS:	1,45,307
	101 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,76,221
						Total of Vr no 101 - MIS:	1,76,221
	44 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,12,576
						Total of Vr no 44 - MIS:	1,12,576
	45 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	47,639
						Total of Vr no 45 - MIS:	47,639
	46 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	2,82,349
						Total of Vr no 46 - MIS:	2,82,349
	47 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,51,714
						Total of Vr no 47 - MIS:	1,51,714
	5 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	2,34,454
						Total of Vr no 5 - MIS:	2,34,454
	6 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	74,612
						Total of Vr no 6 - MIS:	74,612
	67 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	8,86,017
						Total of Vr no 67 - MIS:	8,86,017

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,55,38,004
						Total of Vr no 1 - MIS:	2,55,38,004
	10 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,39,43,872
						Total of Vr no 10 - MIS:	2,39,43,872

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	102 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,14,68,400
						Total of Vr no 102 - MIS:	2,14,68,400
	103 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,73,61,425
						Total of Vr no 103 - MIS:	2,73,61,425
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	4,00,000
						Total of Vr no 106 - MIS:	4,00,000
	107 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	6,70,000
						Total of Vr no 107 - MIS:	6,70,000
	108 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 108 - MIS:	1,50,000
	109 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,52,42,550
						Total of Vr no 109 - MIS:	2,52,42,550
	110 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,66,63,639
						Total of Vr no 110 - MIS:	2,66,63,639
	111 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 111 - MIS:	2,00,000
	112 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 112 - MIS:	2,00,000
	113 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 113 - MIS:	5,00,000
	116 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,76,37,712
						Total of Vr no 116 - MIS:	1,76,37,712
	117 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,56,99,400
						Total of Vr no 117 - MIS:	2,56,99,400
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,49,70,010
						Total of Vr no 16 - MIS:	2,49,70,010
	17 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,65,24,053
						Total of Vr no 17 - MIS:	1,65,24,053
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,33,17,396
						Total of Vr no 2 - MIS:	2,33,17,396
	22 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,98,52,440
						Total of Vr no 22 - MIS:	1,98,52,440
	23 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,62,81,620
						Total of Vr no 23 - MIS:	3,62,81,620
	24 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	60,57,050
						Total of Vr no 24 - MIS:	60,57,050
	25 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,36,41,489

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	25 - MIS					Total of Vr no 25 - MIS:	3,36,41,489
	26 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,85,37,195
						Total of Vr no 26 - MIS:	3,85,37,195
	27 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 27 - MIS:	2,00,000
	29 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,40,78,860
						Total of Vr no 29 - MIS:	2,40,78,860
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,39,00,116
						Total of Vr no 3 - MIS:	2,39,00,116
	30 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,24,06,332
						Total of Vr no 30 - MIS:	4,24,06,332
	31 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,32,93,955
						Total of Vr no 31 - MIS:	4,32,93,955
	32 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,80,87,282
						Total of Vr no 32 - MIS:	2,80,87,282
	33 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,83,26,945
						Total of Vr no 34 - MIS:	2,83,26,945
	35 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,08,09,216
						Total of Vr no 35 - MIS:	1,08,09,216
	38 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,20,80,694
						Total of Vr no 38 - MIS:	2,20,80,694
	39 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,23,88,034
						Total of Vr no 39 - MIS:	2,23,88,034
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,79,93,881
						Total of Vr no 4 - MIS:	2,79,93,881
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,55,14,236
						Total of Vr no 48 - MIS:	3,55,14,236
	49 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,95,19,235
						Total of Vr no 49 - MIS:	3,95,19,235
	53 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 53 - MIS:	2,00,000
	54 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 54 - MIS:	2,00,000
	55 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 55 - MIS:	1,50,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	56 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,61,50,596
						Total of Vr no 56 - MIS:	2,61,50,596
	57 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,96,97,156
						Total of Vr no 57 - MIS:	2,96,97,156
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,27,46,062
						Total of Vr no 63 - MIS:	5,27,46,062
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,03,46,077
						Total of Vr no 64 - MIS:	2,03,46,077
	65 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,76,59,284
						Total of Vr no 65 - MIS:	1,76,59,284
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,38,67,530
						Total of Vr no 66 - MIS:	1,38,67,530
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,20,18,200
						Total of Vr no 71 - MIS:	2,20,18,200
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,49,99,000
						Total of Vr no 72 - MIS:	1,49,99,000
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,18,46,850
						Total of Vr no 74 - MIS:	2,18,46,850
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,11,74,600
						Total of Vr no 75 - MIS:	2,11,74,600
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 79 - MIS:	2,00,000
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,29,14,387
						Total of Vr no 80 - MIS:	2,29,14,387
	81 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,92,91,612
						Total of Vr no 81 - MIS:	1,92,91,612
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,12,09,809
						Total of Vr no 83 - MIS:	2,12,09,809
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,94,51,233
						Total of Vr no 84 - MIS:	1,94,51,233
	88 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,33,84,231
						Total of Vr no 88 - MIS:	2,33,84,231
	89 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,59,659
						Total of Vr no 89 - MIS:	3,00,59,659
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,51,01,460
						Total of Vr no 9 - MIS:	2,51,01,460
	93 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	93 - MIS					Total of Vr no 93 - MIS:	5,00,000
	94 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	2,56,82,057
						Total of Vr no 94 - MIS:	2,56,82,057
	95 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	1,99,94,527
						Total of Vr no 95 - MIS:	1,99,94,527
	96 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	3,00,000
						Total of Vr no 96 - MIS:	3,00,000
	97 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	3,00,000
						Total of Vr no 97 - MIS:	3,00,000
	98 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	2,00,000
						Total of Vr no 98 - MIS:	2,00,000
	99 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	5,00,000
						Total of Vr no 99 - MIS:	5,00,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003041	20 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,50,806
						Total of Vr no 20 - TA:	5,50,806
	85 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	6,14,113
						Total of Vr no 85 - TA:	6,14,113

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003414	68 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,55,262
						Total of Vr no 68 - TA:	2,55,262

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003420	115 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	88,500
						Total of Vr no 115 - TA:	88,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003422	62 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,71,881
						Total of Vr no 62 - TA:	1,71,881

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003423	86 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,66,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003423	86 - TA					Total of Vr no 86 - TA:	2,66,124
	87 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,58,776
						Total of Vr no 87 - TA:	1,58,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003434	91 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,58,610
						Total of Vr no 91 - TA:	3,58,610
	92 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,980
						Total of Vr no 92 - TA:	3,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003451	43 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	6,84,985
						Total of Vr no 43 - TA:	6,84,985

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003464	77 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,73,214
						Total of Vr no 77 - TA:	2,73,214

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003468	8 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	12,58,587
						Total of Vr no 8 - TA:	12,58,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003471	28 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,47,067
						Total of Vr no 28 - TA:	4,47,067

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003490	11 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,03,990
						Total of Vr no 11 - TA:	5,03,990
	12 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,63,834
						Total of Vr no 12 - TA:	5,63,834
	13 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,96,395
						Total of Vr no 13 - TA:	2,96,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003491	76 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,93,229
						Total of Vr no 76 - TA:	1,93,229

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003493	70 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,99,702

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003493	70 - TA					Total of Vr no 70 - TA:	1,99,702
60003500	37 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	7,97,473
						Total of Vr no 37 - TA:	7,97,473
60003564	82 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,45,057
						Total of Vr no 82 - TA:	5,45,057
60003591	42 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,68,392
						Total of Vr no 42 - TA:	2,68,392
60003592	90 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	7,51,193
						Total of Vr no 90 - TA:	7,51,193
60003605	41 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,10,747
						Total of Vr no 41 - TA:	3,10,747
60003607	69 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,75,297
						Total of Vr no 69 - TA:	2,75,297
60003611	104 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	72,500
						Total of Vr no 104 - TA:	72,500
60003620	7 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,24,916
						Total of Vr no 7 - TA:	3,24,916
60003633	105 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	6,13,278
						Total of Vr no 105 - TA:	6,13,278
60003650	14 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,10,832

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003650	14 - TA					Total of Vr no 14 - TA:	3,10,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003701	114 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,41,500
						Total of Vr no 114 - TA:	1,41,500

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	15 - MIS	First	Voted	No Objection	201300800 03 00	49 Medical Expenses	12,427
						Total of Vr no 15 - MIS:	12,427
	21 - MIS	First	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	766
						Total of Vr no 21 - MIS:	766
	40 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	42,445
						Total of Vr no 40 - MIS:	42,445
	61 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,87,048
						Total of Vr no 61 - MIS:	1,87,048

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	283 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	74,000
						Total of Vr no 283 - MIS:	74,000
	284 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	64,473
						Total of Vr no 284 - MIS:	64,473
	31 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,12,500
						03 Dearness Allowance	7,21,875
						06 Other Allowances	32,100
						55 House Rent Allowance	87,000
						Total of Vr no 31 - EST:	21,53,475
	330 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,681
						Total of Vr no 330 - MIS:	5,681

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	147 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,560
						Total of Vr no 147 - MIS:	1,560
	148 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,303
						Total of Vr no 148 - MIS:	5,303
	151 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 151 - MIS:	6,000
	152 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,025
						Total of Vr no 152 - MIS:	8,025
	153 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,64,000
						Total of Vr no 153 - MIS:	1,64,000
	154 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	34,656
						Total of Vr no 154 - MIS:	34,656
	22 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	36,000
						Total of Vr no 22 - EST:	36,000
	64 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,89,000
						03 Dearness Allowance	8,73,950
						06 Other Allowances	39,420
						55 House Rent Allowance	1,12,700
	65 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 64 - EST:	26,15,070
						01 Pay	8,13,100
						03 Dearness Allowance	4,47,205
						06 Other Allowances	18,130
						55 House Rent Allowance	53,920
						Total of Vr no 65 - EST:	13,32,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	143 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	920
						Total of Vr no 143 - MIS:	920
	238 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	59,500
						Total of Vr no 238 - MIS:	59,500
	66 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,65,925
						06 Other Allowances	10,625
						55 House Rent Allowance	24,320
						Total of Vr no 66 - EST:	7,84,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	100 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	630
						Total of Vr no 100 - MIS:	630

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	102 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,30,000
						Total of Vr no 102 - MIS:	1,30,000
	103 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,20,000
						Total of Vr no 103 - MIS:	1,20,000
	361 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,485
						Total of Vr no 361 - MIS:	2,485
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	176 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	86,000
						Total of Vr no 176 - MIS:	86,000
	37 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	74,500
						Total of Vr no 37 - MIS:	74,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	174 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,151
						Total of Vr no 174 - TA:	2,151
	175 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	24,904
						Total of Vr no 175 - MIS:	24,904
	256 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	74,975
						Total of Vr no 256 - MIS:	74,975
	29 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,55,693
						03 Dearness Allowance	27,81,625
						06 Other Allowances	1,27,445
						55 House Rent Allowance	3,28,380
						Total of Vr no 29 - EST:	82,93,143
	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,59,800
						03 Dearness Allowance	16,27,890
						06 Other Allowances	66,165
						55 House Rent Allowance	1,76,280
						Total of Vr no 30 - EST:	48,30,135
	343 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	44,942
						Total of Vr no 343 - MIS:	44,942
	373 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	52,283
						Total of Vr no 373 - MIS:	52,283
	374 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,681
						Total of Vr no 374 - MIS:	6,681
	53 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,50,000
						Total of Vr no 53 - MIS:	1,50,000
	54 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,120

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	54 - MIS					Total of Vr no 54 - MIS:	1,120
	57 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	26,168
						Total of Vr no 57 - MIS:	26,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	215 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	53,234
						Total of Vr no 215 - MIS:	53,234
	216 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	99,000
						Total of Vr no 216 - MIS:	99,000
	217 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,540
						Total of Vr no 217 - MIS:	3,540
	338 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,431
						Total of Vr no 338 - MIS:	13,431
	339 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	36,870
						Total of Vr no 339 - MIS:	36,870
	340 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	29,948
						Total of Vr no 340 - MIS:	29,948
	383 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,835
						Total of Vr no 383 - MIS:	3,835
	48 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,21,880
						03 Dearness Allowance	13,82,260
						06 Other Allowances	61,560
						55 House Rent Allowance	1,98,260
						Total of Vr no 48 - EST:	41,63,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	10 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,049
						Total of Vr no 10 - MIS:	1,54,049
	11 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,79,927
						Total of Vr no 11 - MIS:	1,79,927
	12 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	4,69,678
						Total of Vr no 12 - MIS:	4,69,678
	13 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 13 - MIS:	84,000
	14 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	42,059
						Total of Vr no 14 - MIS:	42,059

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	15 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	43,577
						Total of Vr no 15 - MIS:	43,577
	159 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	92,909
						Total of Vr no 159 - MIS:	92,909
	16 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 16 - MIS:	1,500
	160 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	19,966
						Total of Vr no 160 - MIS:	19,966
	161 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 161 - MIS:	4,719
	162 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,450
						Total of Vr no 162 - MIS:	3,450
	163 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,24,633
						Total of Vr no 163 - MIS:	6,24,633
	164 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	4,32,775
						Total of Vr no 164 - MIS:	4,32,775
	165 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	90,410
						Total of Vr no 165 - MIS:	90,410
	166 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	52,645
						Total of Vr no 166 - MIS:	52,645
	167 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	63,940
						Total of Vr no 167 - MIS:	63,940
	168 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,77,533
						Total of Vr no 168 - MIS:	9,77,533
	169 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	26,970
						Total of Vr no 169 - MIS:	26,970
	17 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,702
						Total of Vr no 17 - MIS:	6,702
	170 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	26,970
						Total of Vr no 170 - MIS:	26,970
	171 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,68,126
						Total of Vr no 171 - MIS:	1,68,126
	172 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,13,836

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	172 - MIS					Total of Vr no 172 - MIS:	2,13,836
	177 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,63,566
						Total of Vr no 177 - MIS:	1,63,566
	178 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	78,401
						Total of Vr no 178 - MIS:	78,401
	179 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,950
						Total of Vr no 179 - MIS:	2,950
	180 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 180 - MIS:	6,000
	181 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,60,452
						Total of Vr no 181 - TA:	1,60,452
	182 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,08,150
						Total of Vr no 182 - TA:	2,08,150
	183 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,63,666
						Total of Vr no 183 - MIS:	1,63,666
	184 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 184 - MIS:	30,000
	187 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,99,619
						Total of Vr no 187 - MIS:	8,99,619
	189 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,40,827
						Total of Vr no 189 - MIS:	2,40,827
	197 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	51,316
						Total of Vr no 197 - MIS:	51,316
	198 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,08,031
						Total of Vr no 198 - MIS:	1,08,031
	199 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,47,500
						Total of Vr no 199 - MIS:	42,47,500
	20 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,35,220
						Total of Vr no 20 - MIS:	1,35,220
	200 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	68,950
						Total of Vr no 200 - MIS:	68,950
	201 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,72,678
						Total of Vr no 201 - MIS:	6,72,678
	202 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	61,950
						Total of Vr no 202 - MIS:	61,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	203 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	88,491
						Total of Vr no 203 - MIS:	88,491
	204 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,00,009
						Total of Vr no 204 - MIS:	1,00,009
	21 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,200
						Total of Vr no 21 - MIS:	1,58,200
	22 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	16,81,500
						Total of Vr no 22 - MIS:	16,81,500
	228 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	20,70,180
						Total of Vr no 228 - MIS:	20,70,180
	229 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	2,75,802
						Total of Vr no 229 - MIS:	2,75,802
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,41,900
						03 Dearness Allowance	3,58,423
						Total of Vr no 23 - EST:	15,00,323
	230 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	40,860
						Total of Vr no 230 - MIS:	40,860
	231 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,009
						Total of Vr no 231 - MIS:	15,009
	232 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,195
						Total of Vr no 232 - MIS:	15,195
	233 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	2,47,380
						Total of Vr no 233 - MIS:	2,47,380
	235 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	29,30,160
						Total of Vr no 235 - MIS:	29,30,160
	236 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,14,865
						Total of Vr no 236 - MIS:	16,14,865
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,761
						03 Dearness Allowance	5,919
						06 Other Allowances	433
						55 House Rent Allowance	1,207
						Total of Vr no 24 - EST:	18,320
	24 - MIS	First	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	99,890
						Total of Vr no 24 - MIS:	99,890
	25 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	750
						Total of Vr no 25 - MIS:	750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	26 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,18,769
						Total of Vr no 26 - MIS:	5,18,769
	266 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,50,375
						Total of Vr no 266 - MIS:	2,50,375
	267 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	16,999
						Total of Vr no 267 - MIS:	16,999
	268 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	14,84,560
						Total of Vr no 268 - MIS:	14,84,560
	269 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,32,638
						Total of Vr no 269 - MIS:	1,32,638
	270 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	10,75,005
						Total of Vr no 270 - MIS:	10,75,005
	271 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	64,444
						Total of Vr no 271 - MIS:	64,444
	272 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	14,85,500
						Total of Vr no 272 - MIS:	14,85,500
	275 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	51,308
						Total of Vr no 275 - MIS:	51,308
	277 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	79,946
						Total of Vr no 277 - MIS:	79,946
	278 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,962
						Total of Vr no 278 - MIS:	5,962
	279 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 279 - MIS:	1,00,000
	281 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,96,029
						Total of Vr no 281 - MIS:	2,96,029
	282 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	66,500
						Total of Vr no 282 - MIS:	66,500
	298 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	73,25,094
						Total of Vr no 298 - MIS:	73,25,094
	299 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	1,65,99,977
						Total of Vr no 299 - MIS:	1,65,99,977
	3 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	15,375
						Total of Vr no 3 - MIS:	15,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	31 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	68,082
						Total of Vr no 31 - MIS:	68,082
	311 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,06,538
						Total of Vr no 311 - MIS:	1,06,538
	312 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	52,826
						Total of Vr no 312 - MIS:	52,826
	313 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	48,500
						Total of Vr no 313 - MIS:	48,500
	32 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,73,139
						Total of Vr no 32 - MIS:	2,73,139
	324 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,23,712
						Total of Vr no 324 - MIS:	1,23,712
	326 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	87,357
						Total of Vr no 326 - MIS:	87,357
	328 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,88,335
						Total of Vr no 328 - MIS:	1,88,335
	329 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	81,868
						Total of Vr no 329 - MIS:	81,868
	33 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,20,895
						Total of Vr no 33 - MIS:	1,20,895
	331 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,438
						Total of Vr no 331 - MIS:	13,438
	332 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,916
						Total of Vr no 332 - MIS:	7,916
	333 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,702
						Total of Vr no 333 - MIS:	55,702
	334 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,97,824
						Total of Vr no 334 - MIS:	1,97,824
	335 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	5,600
						Total of Vr no 335 - MIS:	5,600
	336 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	18,750
						Total of Vr no 336 - MIS:	18,750
	337 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,110
						Total of Vr no 337 - MIS:	1,110
	376 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	376 - MIS					Total of Vr no 376 - MIS:	7,707
	377 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,542
						Total of Vr no 377 - MIS:	17,542
	378 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,62,123
						Total of Vr no 378 - MIS:	1,62,123
	379 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,000
						Total of Vr no 379 - MIS:	2,000
	380 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	5,76,119
						Total of Vr no 380 - MIS:	5,76,119
	381 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	4,32,775
						Total of Vr no 381 - MIS:	4,32,775
	385 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	85,800
						Total of Vr no 385 - MIS:	85,800
	386 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,51,813
						Total of Vr no 386 - TA:	1,51,813
	387 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	78,452
						Total of Vr no 387 - MIS:	78,452
	389 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	961
						Total of Vr no 389 - MIS:	961
	390 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	40,605
						Total of Vr no 390 - MIS:	40,605
	391 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,15,628
						Total of Vr no 391 - MIS:	2,15,628
	394 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,430
						Total of Vr no 394 - MIS:	3,430
	395 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,96,759
						Total of Vr no 395 - MIS:	1,96,759
	398 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,508
						Total of Vr no 398 - MIS:	7,508
	4 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,39,594
						Total of Vr no 4 - MIS:	2,39,594
	400 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	86,167
						Total of Vr no 400 - MIS:	86,167
	401 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,51,832
						Total of Vr no 401 - MIS:	11,51,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	402 - MIS	Second	Voted	No Objection	2052000900300	13 Expenditure on Telephone	23,60,433
						Total of Vr no 402 - MIS:	23,60,433
	403 - MIS	Second	Voted	No Objection	2052000900300	08 Office Expenditure	57,176
						Total of Vr no 403 - MIS:	57,176
	404 - MIS	Second	Voted	No Objection	2052000900300	49 Medical Expenses	7,170
						Total of Vr no 404 - MIS:	7,170
	405 - MIS	Second	Voted	No Objection	2052000900300	49 Medical Expenses	31,850
						Total of Vr no 405 - MIS:	31,850
	406 - MIS	Second	Voted	No Objection	2052000900300	07 Honorarium	32,000
						Total of Vr no 406 - MIS:	32,000
	407 - MIS	Second	Voted	No Objection	2052000900300	07 Honorarium	1,50,000
						Total of Vr no 407 - MIS:	1,50,000
	408 - MIS	Second	Voted	No Objection	2052000900300	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 408 - MIS:	84,000
	49 - EST	Second	Voted	No Objection	2052000900300	01 Pay	11,280
						03 Dearness Allowance	6,204
						06 Other Allowances	1,279
						55 House Rent Allowance	1,077
						Total of Vr no 49 - EST:	19,840
	5 - MIS	First	Voted	No Objection	2052000900300	49 Medical Expenses	1,16,358
						Total of Vr no 5 - MIS:	1,16,358
	6 - MIS	First	Voted	No Objection	2052000900300	08 Office Expenditure	4,000
						Total of Vr no 6 - MIS:	4,000
	63 - MIS	First	Voted	No Objection	2052000900300	49 Medical Expenses	1,00,597
						Total of Vr no 63 - MIS:	1,00,597
	64 - MIS	First	Voted	No Objection	2052000900300	02 Wages	15,000
						Total of Vr no 64 - MIS:	15,000
	65 - MIS	First	Voted	No Objection	2052000900300	15 Maintenance of Cars and Purchasing of Petrol etc	8,236
						Total of Vr no 65 - MIS:	8,236
	66 - MIS	First	Voted	No Objection	2052000900300	15 Maintenance of Cars and Purchasing of Petrol etc	11,935
						Total of Vr no 66 - MIS:	11,935
	67 - MIS	First	Voted	No Objection	2052000900300	18 Publication	10,230
						Total of Vr no 67 - MIS:	10,230
	7 - MIS	First	Voted	No Objection	2052000900300	49 Medical Expenses	1,30,543
						Total of Vr no 7 - MIS:	1,30,543
	73 - EST	Second	Voted	No Objection	2052000900300	01 Pay	20,13,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	73 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	55,935
						55 House Rent Allowance	6,300
						Total of Vr no 73 - EST:	20,75,925
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,32,343
						03 Dearness Allowance	6,83,128
						06 Other Allowances	29,738
						55 House Rent Allowance	47,250
						Total of Vr no 74 - EST:	19,92,459
	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,83,32,879
						03 Dearness Allowance	1,00,87,756
						06 Other Allowances	3,46,111
						55 House Rent Allowance	13,23,180
						Total of Vr no 75 - EST:	3,00,89,926
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	91,071
						03 Dearness Allowance	50,089
						06 Other Allowances	4,321
						55 House Rent Allowance	10,929
						Total of Vr no 76 - EST:	1,56,410
	77 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,07,400
						03 Dearness Allowance	11,59,070
						06 Other Allowances	67,376
						55 House Rent Allowance	1,26,600
						Total of Vr no 77 - EST:	34,60,446
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,61,400
						03 Dearness Allowance	13,53,770
						06 Other Allowances	63,008
						55 House Rent Allowance	1,43,620
						Total of Vr no 78 - EST:	40,21,798
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	85,206
						03 Dearness Allowance	46,864
						06 Other Allowances	3,208
						55 House Rent Allowance	7,430
						Total of Vr no 79 - EST:	1,42,708
	8 - MIS	First	Voted	No Objection	205200090 03 00	07 Honorarium	1,50,000
						Total of Vr no 8 - MIS:	1,50,000
	80 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,37,300
						03 Dearness Allowance	12,29,635
						06 Other Allowances	55,492
						55 House Rent Allowance	1,31,880
						Total of Vr no 80 - EST:	36,54,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,12,25,900
						03 Dearness Allowance	61,74,245
						06 Other Allowances	3,13,800
						55 House Rent Allowance	8,31,760
						Total of Vr no 81 - EST:	1,85,45,705
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,06,676
						03 Dearness Allowance	13,23,300
						06 Other Allowances	67,600
						55 House Rent Allowance	2,08,620
						Total of Vr no 82 - EST:	40,06,196
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,31,197
						03 Dearness Allowance	15,02,158
						06 Other Allowances	86,770
						55 House Rent Allowance	2,21,746
						Total of Vr no 83 - EST:	45,41,871
	83 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,36,282
						Total of Vr no 83 - MIS:	3,36,282
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,31,400
						03 Dearness Allowance	11,54,395
						06 Other Allowances	2,42,178
						55 House Rent Allowance	1,67,600
						Total of Vr no 84 - EST:	35,95,573
	84 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	67,741
						Total of Vr no 84 - MIS:	67,741
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	56,75,252
						03 Dearness Allowance	31,22,075
						06 Other Allowances	8,04,079
						55 House Rent Allowance	2,35,360
						Total of Vr no 85 - EST:	98,36,766
	85 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,847
						Total of Vr no 85 - MIS:	99,847
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	91,79,000
						03 Dearness Allowance	50,47,336
						06 Other Allowances	2,48,275
						55 House Rent Allowance	6,22,180
						Total of Vr no 86 - EST:	1,50,96,791
	86 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,42,008
						Total of Vr no 86 - MIS:	1,42,008
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,86,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	87 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	6,97,125
						06 Other Allowances	28,525
						55 House Rent Allowance	1,11,800
						Total of Vr no 87 - EST:	20,23,950
	87 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	29,500
						Total of Vr no 87 - MIS:	29,500
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	59,48,688
						03 Dearness Allowance	32,74,590
						06 Other Allowances	1,43,225
						55 House Rent Allowance	4,15,740
						Total of Vr no 88 - EST:	97,82,243
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	60,84,154
						03 Dearness Allowance	33,46,136
						06 Other Allowances	1,07,169
						55 House Rent Allowance	5,85,120
						Total of Vr no 89 - EST:	1,01,22,579
	9 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	60,973
						Total of Vr no 9 - MIS:	60,973
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,96,697
						03 Dearness Allowance	12,49,600
						06 Other Allowances	74,398
						55 House Rent Allowance	1,37,740
						Total of Vr no 90 - EST:	37,58,435
	97 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	24,570
						Total of Vr no 97 - MIS:	24,570
	98 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	961
						Total of Vr no 98 - MIS:	961
	99 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,23,559
						Total of Vr no 99 - MIS:	2,23,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	139 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	45,000
						Total of Vr no 139 - MIS:	45,000
	250 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	51,500
						Total of Vr no 250 - MIS:	51,500
	96 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	73,000
						Total of Vr no 96 - MIS:	73,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	119 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	19,470
						Total of Vr no 119 - MIS:	19,470
	120 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,43,000
						Total of Vr no 120 - MIS:	1,43,000
	121 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,760
						Total of Vr no 121 - TA:	2,760
	122 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	12,994
						Total of Vr no 122 - TA:	12,994
	123 - TA	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,04,359
						Total of Vr no 123 - TA:	2,04,359
	145 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	5,246
						Total of Vr no 145 - MIS:	5,246
	20 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,88,192
						03 Dearness Allowance	1,55,754
						06 Other Allowances	549
						55 House Rent Allowance	3,240
						Total of Vr no 20 - EST:	5,47,735
	302 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 302 - MIS:	15,000
	303 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,69,983
						Total of Vr no 303 - MIS:	1,69,983
	32 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,49,947
						03 Dearness Allowance	9,10,580
						06 Other Allowances	43,365
						55 House Rent Allowance	1,34,840
						Total of Vr no 32 - EST:	27,38,732
	35 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,16,012
						03 Dearness Allowance	5,60,725
						06 Other Allowances	21,030
						55 House Rent Allowance	76,740
						Total of Vr no 35 - EST:	16,74,507
	52 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,468
						Total of Vr no 52 - MIS:	6,468
	55 - MIS	First	Voted	No Objection	205200090 03 00	18 Publication	14,572
						Total of Vr no 55 - MIS:	14,572
	58 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	84,993
						Total of Vr no 58 - MIS:	84,993
	60 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	44,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	60 - MIS					Total of Vr no 60 - MIS:	44,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	109 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,59,300
						03 Dearness Allowance	15,72,615
						06 Other Allowances	62,134
						55 House Rent Allowance	2,03,400
						Total of Vr no 109 - EST:	46,97,449
	110 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	68,83,060
						03 Dearness Allowance	37,53,475
						06 Other Allowances	1,63,093
						55 House Rent Allowance	4,82,700
						Total of Vr no 110 - EST:	1,12,82,328
	132 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,16,796
						Total of Vr no 132 - MIS:	1,16,796
	133 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,000
						Total of Vr no 133 - MIS:	9,000
	134 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	20,988
						Total of Vr no 134 - MIS:	20,988
	149 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 149 - MIS:	60,000
	158 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	11,43,900
						Total of Vr no 158 - MIS:	11,43,900
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,680
						03 Dearness Allowance	28,136
						55 House Rent Allowance	12,720
						Total of Vr no 26 - EST:	96,536
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	137 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	29,000
						Total of Vr no 137 - MIS:	29,000
	138 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,45,500
						Total of Vr no 138 - MIS:	1,45,500
	221 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	15,115
						Total of Vr no 221 - MIS:	15,115
	240 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	4,375
						Total of Vr no 240 - MIS:	4,375
	241 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	10,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	241 - MIS					Total of Vr no 241 - MIS:	10,083
	42 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,610
						Total of Vr no 42 - MIS:	1,610
	73 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	3,50,000
						Total of Vr no 73 - MIS:	3,50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	315 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	76,762
						Total of Vr no 315 - MIS:	76,762
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,64,300
						03 Dearness Allowance	19,60,365
						06 Other Allowances	90,129
						55 House Rent Allowance	2,55,000
						Total of Vr no 59 - EST:	58,69,794
	63 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,11,900
						03 Dearness Allowance	6,11,545
						06 Other Allowances	25,958
						55 House Rent Allowance	68,980
						Total of Vr no 63 - EST:	18,18,383
	77 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,714
						Total of Vr no 77 - MIS:	4,714
	78 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	87,000
						Total of Vr no 78 - MIS:	87,000
	80 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,77,683
						Total of Vr no 80 - MIS:	1,77,683

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	1 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	54,000
						Total of Vr no 1 - EST:	54,000
	111 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	15,49,500
						Total of Vr no 111 - MIS:	15,49,500
	113 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,91,584
						Total of Vr no 113 - MIS:	2,91,584
	192 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,52,209
						Total of Vr no 192 - MIS:	3,52,209
	193 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	25,458
						Total of Vr no 193 - MIS:	25,458
	274 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	274 - MIS					Total of Vr no 274 - MIS:	14,000
	350 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,515
						Total of Vr no 350 - MIS:	21,515
	351 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	26,335
						Total of Vr no 351 - MIS:	26,335
	371 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,60,902
						Total of Vr no 371 - MIS:	2,60,902
	74 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,869
						Total of Vr no 74 - MIS:	6,869
	75 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,781
						Total of Vr no 75 - MIS:	4,781
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	45,90,100
						03 Dearness Allowance	25,24,555
						06 Other Allowances	1,20,555
						55 House Rent Allowance	3,19,840
						Total of Vr no 91 - EST:	75,55,050
	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,85,434
						03 Dearness Allowance	13,70,081
						06 Other Allowances	54,191
						55 House Rent Allowance	1,80,625
						Total of Vr no 92 - EST:	40,90,331
	93 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,30,560
						06 Other Allowances	9,613
						55 House Rent Allowance	18,800
						Total of Vr no 93 - EST:	6,78,173
	94 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,78,500
						03 Dearness Allowance	6,48,175
						06 Other Allowances	29,475
						55 House Rent Allowance	87,580
						Total of Vr no 94 - EST:	19,43,730
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,17,700
						03 Dearness Allowance	2,84,735
						06 Other Allowances	13,635
						55 House Rent Allowance	28,260
						Total of Vr no 95 - EST:	8,44,330
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,95,771
						03 Dearness Allowance	8,83,135
						06 Other Allowances	42,050
						55 House Rent Allowance	1,21,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	96 - EST					Total of Vr no 96 - EST:	26,42,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	252 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,49,000
						Total of Vr no 252 - MIS:	1,49,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	82 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	88,500
						Total of Vr no 82 - MIS:	88,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	124 - TA	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,22,460
						Total of Vr no 124 - TA:	2,22,460
	125 - TA	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	30,000
						Total of Vr no 125 - TA:	30,000
	126 - TA	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,500
						Total of Vr no 126 - TA:	40,500
	127 - TA	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 127 - TA:	7,000
	128 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,000
						Total of Vr no 128 - MIS:	3,000
	129 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	5,97,658
						Total of Vr no 129 - MIS:	5,97,658
	130 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,26,794
						Total of Vr no 130 - MIS:	1,26,794
	131 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 131 - MIS:	30,000
	21 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	5,626
						Total of Vr no 21 - EST:	5,626
	242 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	52,500
						Total of Vr no 242 - MIS:	52,500
	243 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	28,000
						Total of Vr no 243 - MIS:	28,000
	244 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,755
						Total of Vr no 244 - MIS:	15,755
	245 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,407
						Total of Vr no 245 - MIS:	28,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	246 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	10,994
						Total of Vr no 246 - MIS:	10,994
	247 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	13,300
						Total of Vr no 247 - MIS:	13,300
	27 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	5,625
						Total of Vr no 27 - EST:	5,625
	28 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	1,05,000
						Total of Vr no 28 - EST:	1,05,000
	319 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,98,205
						Total of Vr no 319 - MIS:	6,98,205
	320 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,21,030
						Total of Vr no 320 - MIS:	3,21,030
	321 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,04,893
						Total of Vr no 321 - MIS:	5,04,893
	322 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	53,598
						Total of Vr no 322 - MIS:	53,598
	323 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	32,103
						Total of Vr no 323 - MIS:	32,103
	370 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	24,630
						Total of Vr no 370 - MIS:	24,630
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,48,450
						03 Dearness Allowance	9,09,920
						06 Other Allowances	38,830
						55 House Rent Allowance	1,27,880
						Total of Vr no 56 - EST:	27,25,080
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,19,358
						03 Dearness Allowance	17,11,380
						06 Other Allowances	81,640
						55 House Rent Allowance	2,19,640
						Total of Vr no 57 - EST:	51,32,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	79 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,92,500
						Total of Vr no 79 - MIS:	1,92,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	144 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	72,500
						Total of Vr no 144 - MIS:	72,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	93 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	647
						Total of Vr no 93 - MIS:	647
	94 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,55,000
						Total of Vr no 94 - MIS:	1,55,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	218 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	90,000
						Total of Vr no 218 - MIS:	90,000
	220 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,683
						Total of Vr no 220 - MIS:	7,683
	397 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,043
						Total of Vr no 397 - MIS:	3,043

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	194 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	31,568
						Total of Vr no 194 - TA:	31,568
	195 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	51,000
						Total of Vr no 195 - MIS:	51,000
	196 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,34,800
						Total of Vr no 196 - MIS:	3,34,800
	248 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	12,500
						Total of Vr no 248 - MIS:	12,500
	249 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,19,944
						Total of Vr no 249 - MIS:	1,19,944
	295 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	58,157
						Total of Vr no 295 - MIS:	58,157
	296 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,76,975
						Total of Vr no 296 - MIS:	1,76,975
	297 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	17,048
						Total of Vr no 297 - MIS:	17,048
	357 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	21,975
						Total of Vr no 357 - MIS:	21,975
	358 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	63,581
						Total of Vr no 358 - MIS:	63,581
	359 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,400
						Total of Vr no 359 - MIS:	9,400
	43 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	43 - MIS					Total of Vr no 43 - MIS:	1,730
	45 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	37,980
						Total of Vr no 45 - MIS:	37,980
	46 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,707
						Total of Vr no 46 - MIS:	1,707
	47 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,36,403
						Total of Vr no 47 - MIS:	1,36,403
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,67,900
						03 Dearness Allowance	17,97,345
						06 Other Allowances	83,210
						55 House Rent Allowance	2,61,580
						Total of Vr no 54 - EST:	54,10,035
	55 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,01,400
						03 Dearness Allowance	12,10,770
						06 Other Allowances	49,360
						55 House Rent Allowance	1,46,220
						Total of Vr no 55 - EST:	36,07,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	110 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 110 - MIS:	15,000
	150 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	88,500
						Total of Vr no 150 - MIS:	88,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	115 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	14,500
						Total of Vr no 115 - MIS:	14,500
	116 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	17,885
						Total of Vr no 116 - MIS:	17,885
	117 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,534
						Total of Vr no 117 - TA:	2,534
	118 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,59,709
						Total of Vr no 118 - MIS:	1,59,709
	237 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	42,504
						Total of Vr no 237 - MIS:	42,504
	36 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,33,365
						06 Other Allowances	10,030
						55 House Rent Allowance	30,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	36 - EST					Total of Vr no 36 - EST:	6,97,995
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,90,800
						03 Dearness Allowance	15,89,940
						06 Other Allowances	79,270
						55 House Rent Allowance	2,15,257
						Total of Vr no 38 - EST:	47,75,267

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	114 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	25,000
						Total of Vr no 114 - MIS:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	68 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						06 Other Allowances	7,275
						55 House Rent Allowance	28,000
						Total of Vr no 68 - EST:	5,18,255
	69 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,75,600
						03 Dearness Allowance	3,16,580
						06 Other Allowances	15,265
						55 House Rent Allowance	56,100
						Total of Vr no 69 - EST:	9,63,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	155 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,06,728
						Total of Vr no 155 - MIS:	1,06,728
	156 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	43,500
						Total of Vr no 156 - MIS:	43,500
	157 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	25,566
						Total of Vr no 157 - MIS:	25,566
	251 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,100
						Total of Vr no 251 - MIS:	10,100
	314 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,09,955
						Total of Vr no 314 - MIS:	1,09,955
	42 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,39,374
						03 Dearness Allowance	1,85,240
						06 Other Allowances	9,200
						55 House Rent Allowance	36,460
						Total of Vr no 42 - EST:	5,70,274
	43 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	43 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	68,530
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 43 - EST:	2,07,570
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,48,610
						06 Other Allowances	5,840
						55 House Rent Allowance	14,120
						Total of Vr no 44 - EST:	4,38,770
	45 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,20,690
						03 Dearness Allowance	7,83,860
						06 Other Allowances	36,570
						55 House Rent Allowance	81,480
						Total of Vr no 45 - EST:	23,22,600
	61 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,475
						Total of Vr no 61 - MIS:	1,475
	62 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	80,400
						Total of Vr no 62 - MIS:	80,400

Sub Head	06	Operation of Chief Minister Command and Control Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	173 - MIS	Second	Voted	No Objection	205200090 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,61,190
						Total of Vr no 173 - MIS:	1,61,190
	255 - MIS	Second	Voted	No Objection	205200090 06 00	42 Other Expense	39,921
						Total of Vr no 255 - MIS:	39,921
	265 - MIS	Second	Voted	No Objection	205200090 06 00	58 Payment for Outsourcing Services	17,16,110
						Total of Vr no 265 - MIS:	17,16,110
	56 - MIS	First	Voted	No Objection	205200090 06 00	44 Travelling and other related Expenses for Training	11,927
						Total of Vr no 56 - MIS:	11,927

Sub Head	07	Modernization of Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	352 - MIS	Second	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	81,595
						Total of Vr no 352 - MIS:	81,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	07	Modernization of Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	362 - MIS	Second	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	7,49,995
						Total of Vr no 362 - MIS:	7,49,995

Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	101 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,45,000
						Total of Vr no 101 - MIS:	1,45,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	185 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,23,400
						Total of Vr no 185 - MIS:	2,23,400
	186 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	46,265
						Total of Vr no 186 - MIS:	46,265
	188 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	67,077
						Total of Vr no 188 - MIS:	67,077
	273 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	8,999
						Total of Vr no 273 - MIS:	8,999
	280 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	25,26,142
						Total of Vr no 280 - MIS:	25,26,142
	388 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,22,032
						Total of Vr no 388 - MIS:	1,22,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	316 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,99,192
						Total of Vr no 316 - MIS:	2,99,192
	317 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,03,000
						Total of Vr no 317 - MIS:	2,03,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	112 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	58,000
						Total of Vr no 112 - MIS:	58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	219 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,05,000
						Total of Vr no 219 - MIS:	1,05,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	44 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	75,000
						Total of Vr no 44 - MIS:	75,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	108 - LTC	First	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 108 - LTC:	35,000
	109 - LTC	First	Voted	No Objection	207000003 04 00	08 Office Expenditure	40,000
						Total of Vr no 109 - LTC:	40,000
	110 - LTC	First	Voted	No Objection	207000003 04 00	08 Office Expenditure	1,16,820
						Total of Vr no 110 - LTC:	1,16,820
	2 - MIS	First	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	14,950
						Total of Vr no 2 - MIS:	14,950
	228 - MIS	Second	Voted	No Objection	207000003 04 00	49 Medical Expenses	14,387
						Total of Vr no 228 - MIS:	14,387
	229 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	1,32,977
						Total of Vr no 229 - MIS:	1,32,977
	230 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	1,65,500
						Total of Vr no 230 - MIS:	1,65,500
	231 - MIS	Second	Voted	No Objection	207000003 04 00	58 Payment for Outsourcing Services	18,556
						Total of Vr no 231 - MIS:	18,556
	256 - MIS	Second	Voted	No Objection	207000003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 256 - MIS:	20,000
	258 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	35,281
						Total of Vr no 258 - MIS:	35,281
	77 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,56,300
						03 Dearness Allowance	2,50,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	77 - EST	Second	Voted	No Objection	207000003 04 00	06 Other Allowances	5,868
						55 House Rent Allowance	33,600
						Total of Vr no 77 - EST:	7,46,733
	78 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,22,095
						03 Dearness Allowance	2,33,090
						06 Other Allowances	7,365
						55 House Rent Allowance	26,620
						Total of Vr no 78 - EST:	6,89,170
	84 - MIS	First	Voted	No Objection	207000003 04 00	08 Office Expenditure	10,670
						Total of Vr no 84 - MIS:	10,670
	85 - MIS	First	Voted	No Objection	207000003 04 00	46 Purchase of Computer Hardware/ Software	7,54,590
						Total of Vr no 85 - MIS:	7,54,590
	86 - MIS	First	Voted	No Objection	207000003 04 00	08 Office Expenditure	74,003
						Total of Vr no 86 - MIS:	74,003

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	03	Expenditures in connection with state festivals	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	100 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	37,170
						Total of Vr no 100 - MIS:	37,170

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	19,19,100
						03 Dearness Allowance	10,55,505
						06 Other Allowances	50,185
						55 House Rent Allowance	1,38,180
						Total of Vr no 22 - EST:	31,62,970
	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	8,380
						55 House Rent Allowance	30,520
						Total of Vr no 23 - EST:	6,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	30 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	11,875
						Total of Vr no 30 - MIS:	11,875
	31 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	4,336
						Total of Vr no 31 - MIS:	4,336
	62 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,52,919
						Total of Vr no 62 - MIS:	2,52,919

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	25 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	36,724
						Total of Vr no 25 - MIS:	36,724
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,18,500
						03 Dearness Allowance	2,85,175
						06 Other Allowances	12,340
						55 House Rent Allowance	45,700
						Total of Vr no 30 - EST:	8,61,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	15 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	495
						Total of Vr no 15 - MIS:	495
	16 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	28,658
						Total of Vr no 16 - MIS:	28,658
	17 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	1,827
						Total of Vr no 17 - MIS:	1,827
	18 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,28,151
						Total of Vr no 18 - MIS:	2,28,151
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	19,58,100
						03 Dearness Allowance	10,76,955
						06 Other Allowances	45,430
						55 House Rent Allowance	1,53,060
						Total of Vr no 28 - EST:	32,33,545
	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	44,64,700
						03 Dearness Allowance	24,55,585
						06 Other Allowances	1,10,855
						55 House Rent Allowance	3,03,520
						Total of Vr no 29 - EST:	73,34,660
	42 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	24,339
						Total of Vr no 42 - MIS:	24,339
	43 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	16,274
						Total of Vr no 43 - MIS:	16,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	44 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	10,688
						Total of Vr no 44 - MIS:	10,688
	57 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	7,690
						Total of Vr no 57 - MIS:	7,690
	58 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,82,716
						Total of Vr no 58 - MIS:	1,82,716
	59 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,50,093
						Total of Vr no 59 - MIS:	1,50,093

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,28,600
						03 Dearness Allowance	8,95,730
						06 Other Allowances	37,005
						55 House Rent Allowance	1,16,640
						Total of Vr no 15 - EST:	26,77,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	33 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,18,340
						06 Other Allowances	9,900
						55 House Rent Allowance	49,560
						Total of Vr no 33 - EST:	9,56,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	26 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	14,750
						Total of Vr no 26 - MIS:	14,750
	27 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	17,203
						Total of Vr no 27 - MIS:	17,203
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	37,90,400
						03 Dearness Allowance	20,84,720
						06 Other Allowances	91,090
						55 House Rent Allowance	3,17,986
						Total of Vr no 31 - EST:	62,84,196
	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	22,64,800
						03 Dearness Allowance	12,45,640
						06 Other Allowances	53,240
						55 House Rent Allowance	1,62,780
						Total of Vr no 32 - EST:	37,26,460
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,81,538
						03 Dearness Allowance	77,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	4 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	25,478
						Total of Vr no 4 - EST:	2,84,264
	41 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	5,097
						Total of Vr no 41 - MIS:	5,097
	48 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	69,067
						Total of Vr no 48 - MIS:	69,067
	49 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	61,962
						Total of Vr no 49 - MIS:	61,962
	50 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	3,535
						Total of Vr no 50 - MIS:	3,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	10 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	19,172
						Total of Vr no 10 - MIS:	19,172
	39 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	14,717
						Total of Vr no 39 - MIS:	14,717
	40 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	6,493
						Total of Vr no 40 - MIS:	6,493
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,42,300
						03 Dearness Allowance	4,08,265
						06 Other Allowances	18,754
						55 House Rent Allowance	36,660
						Total of Vr no 5 - EST:	12,05,979
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,80,700
						03 Dearness Allowance	13,09,385
						06 Other Allowances	62,375
						55 House Rent Allowance	1,70,300
						Total of Vr no 6 - EST:	39,22,760
	9 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	39,950
						Total of Vr no 9 - MIS:	39,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	1 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,61,850
						Total of Vr no 1 - MIS:	1,61,850
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	28,91,400
						03 Dearness Allowance	15,90,270
						06 Other Allowances	76,215
						55 House Rent Allowance	1,84,860
						Total of Vr no 16 - EST:	47,42,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	19 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,88,300
						03 Dearness Allowance	1,58,565
						06 Other Allowances	6,450
						55 House Rent Allowance	16,860
						Total of Vr no 19 - EST:	4,70,175
	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	1,750
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	1,52,660
	21 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,50,913
						03 Dearness Allowance	4,68,105
						06 Other Allowances	20,380
						55 House Rent Allowance	41,380
						Total of Vr no 21 - EST:	13,80,778
	32 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 32 - MIS:	4,000
	38 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,03,457
						Total of Vr no 38 - MIS:	1,03,457
	55 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	31,747
						Total of Vr no 55 - MIS:	31,747
	56 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	18,405
						Total of Vr no 56 - MIS:	18,405
	7 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	54,000
						Total of Vr no 7 - EST:	54,000
	8 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,34,853
						Total of Vr no 8 - MIS:	1,34,853

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	19 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	45,060
						Total of Vr no 19 - MIS:	45,060
	20 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	12,179
						Total of Vr no 20 - MIS:	12,179
	22 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	31,595
						Total of Vr no 22 - MIS:	31,595
	23 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,75,390
						03 Dearness Allowance	16,36,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	24 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	79,465
						55 House Rent Allowance	2,22,760
						Total of Vr no 24 - EST:	49,14,085
	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,47,200
						03 Dearness Allowance	7,40,960
						06 Other Allowances	27,870
						55 House Rent Allowance	99,620
						Total of Vr no 25 - EST:	22,15,650
	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,79,120
						03 Dearness Allowance	7,66,975
						06 Other Allowances	35,985
						55 House Rent Allowance	1,25,220
						Total of Vr no 26 - EST:	23,07,300
	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,45,695
						06 Other Allowances	5,860
						55 House Rent Allowance	18,800
						Total of Vr no 27 - EST:	4,35,255
	28 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	7,135
						Total of Vr no 28 - MIS:	7,135
	52 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,475
						Total of Vr no 52 - MIS:	5,475
	53 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	14,610
						Total of Vr no 53 - MIS:	14,610
	54 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 54 - MIS:	2,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,41,550
						03 Dearness Allowance	4,34,225
						06 Other Allowances	18,590
						55 House Rent Allowance	49,700
						Total of Vr no 17 - EST:	13,44,065
	18 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,65,400
						03 Dearness Allowance	15,20,970
						06 Other Allowances	70,730
						55 House Rent Allowance	1,70,160
						Total of Vr no 18 - EST:	45,27,260
	2 - EST	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	4,41,297
						Total of Vr no 2 - EST:	4,41,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	24 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,075
						Total of Vr no 24 - MIS:	3,075
	3 - EST	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	10,484
						Total of Vr no 3 - EST:	10,484
	33 - MIS	Second	Voted	No Objection	225100090 03 00	16 Payment for Commercial and Special Services	46,133
						Total of Vr no 33 - MIS:	46,133
	34 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	1,650
						55 House Rent Allowance	6,300
						Total of Vr no 34 - EST:	1,11,800
	34 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	64,208
						Total of Vr no 34 - MIS:	64,208
	35 - MIS	Second	Voted	No Objection	225100090 03 00	11 Stationary and Printing of Forms	1,664
						Total of Vr no 35 - MIS:	1,664
	4 - EST	First	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	14,517
						Total of Vr no 4 - EST:	14,517
	46 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	20,930
						Total of Vr no 46 - MIS:	20,930

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	27 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	98,532
						Total of Vr no 27 - MIS:	98,532
	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	33,44,781
						03 Dearness Allowance	18,39,629
						06 Other Allowances	84,066
						55 House Rent Allowance	2,33,986
						Total of Vr no 29 - EST:	55,02,462
	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	17,03,668
						03 Dearness Allowance	9,37,017
						06 Other Allowances	37,902
						55 House Rent Allowance	1,00,557
						Total of Vr no 30 - EST:	27,79,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,29,900
						03 Dearness Allowance	2,91,445
						06 Other Allowances	11,350
						55 House Rent Allowance	42,640
						Total of Vr no 17 - EST:	8,75,335
	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,73,745
						06 Other Allowances	7,270
						55 House Rent Allowance	19,460
						Total of Vr no 18 - EST:	5,16,375
	19 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	14,57,500
						03 Dearness Allowance	8,01,625
						06 Other Allowances	36,045
						55 House Rent Allowance	94,260
						Total of Vr no 19 - EST:	23,89,430
	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,600
						Total of Vr no 20 - EST:	92,430
	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,73,185
						06 Other Allowances	12,140
						55 House Rent Allowance	35,760
						Total of Vr no 21 - EST:	8,17,785
	22 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,61,600
						03 Dearness Allowance	3,08,880
						06 Other Allowances	14,890
						55 House Rent Allowance	41,340
						Total of Vr no 22 - EST:	9,26,710
	23 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	11,18,500
						03 Dearness Allowance	6,15,175
						06 Other Allowances	27,415
						55 House Rent Allowance	76,760
						Total of Vr no 23 - EST:	18,37,850
	3 - MIS	First	Voted	No Objection	345100090 03 00	44 Travelling and other related Expenses for Training	31,764
						Total of Vr no 3 - MIS:	31,764
	44 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,94,536
						Total of Vr no 44 - MIS:	1,94,536
	45 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	23,471
						Total of Vr no 45 - MIS:	23,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	57 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,37,508
						Total of Vr no 57 - MIS:	2,37,508
	58 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	71,643
						Total of Vr no 58 - MIS:	71,643
	6 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	67,500
						Total of Vr no 6 - EST:	67,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,08,585
						06 Other Allowances	16,500
						55 House Rent Allowance	61,880
						Total of Vr no 31 - EST:	15,11,665
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	4 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	6,450
						55 House Rent Allowance	24,420
						Total of Vr no 4 - EST:	4,81,610
	40 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	14,000
						Total of Vr no 40 - MIS:	14,000
	5 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						06 Other Allowances	4,535
						55 House Rent Allowance	11,140
						Total of Vr no 5 - EST:	3,02,735
	8 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	6,750
						Total of Vr no 8 - MIS:	6,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	32 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	53,02,277
						03 Dearness Allowance	29,00,437
						06 Other Allowances	1,38,340
						55 House Rent Allowance	3,80,880
						Total of Vr no 32 - EST:	87,21,934
	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,43,845
						03 Dearness Allowance	6,81,725
						06 Other Allowances	26,940
						55 House Rent Allowance	91,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	33 - EST					Total of Vr no 33 - EST:	20,44,030
	34 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,26,734
						03 Dearness Allowance	2,33,970
						06 Other Allowances	10,220
						55 House Rent Allowance	34,800
						Total of Vr no 34 - EST:	7,05,724
	38 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,49,296
						Total of Vr no 38 - MIS:	1,49,296
	39 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	3,510
						Total of Vr no 39 - MIS:	3,510
	52 - MIS	Second	Voted	No Objection	345100090 03 00	16 Payment for Commercial and Special Services	35,69,486
						Total of Vr no 52 - MIS:	35,69,486

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	36 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	22,656
						Total of Vr no 36 - MIS:	22,656
	37 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,41,483
						Total of Vr no 37 - MIS:	1,41,483
	50 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,14,202
						Total of Vr no 50 - MIS:	1,14,202
	51 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	600
						Total of Vr no 51 - MIS:	600
	7 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	45,40,800
						03 Dearness Allowance	24,97,440
						06 Other Allowances	1,17,575
						55 House Rent Allowance	3,54,440
						Total of Vr no 7 - EST:	75,10,255
	7 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,65,498
						Total of Vr no 7 - MIS:	2,65,498
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	22,22,300
						03 Dearness Allowance	12,22,265
						06 Other Allowances	49,045
						55 House Rent Allowance	1,62,360
						Total of Vr no 8 - EST:	36,55,970
	9 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,100
						03 Dearness Allowance	40,205
						06 Other Allowances	2,650
						55 House Rent Allowance	8,560
						Total of Vr no 9 - EST:	1,24,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	12 - EST	Second	Voted	Missing vchr	345100090 03 00	01 Pay	41,17,394
						03 Dearness Allowance	22,67,540
						06 Other Allowances	1,04,075
						55 House Rent Allowance	2,99,440
						Total of Vr no 12 - EST:	67,88,449
	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	16,57,868
						03 Dearness Allowance	9,11,827
						06 Other Allowances	36,895
						55 House Rent Allowance	1,17,775
						Total of Vr no 13 - EST:	27,24,365
	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						06 Other Allowances	6,725
						55 House Rent Allowance	19,700
						Total of Vr no 14 - EST:	3,79,825
	30 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	40,661
						Total of Vr no 30 - MIS:	40,661
	41 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	13,843
						Total of Vr no 41 - MIS:	13,843
	5 - MIS	First	Voted	No Objection	345100090 03 00	04 Travelling Allowance	13,459
						Total of Vr no 5 - MIS:	13,459
	56 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	85,213
						Total of Vr no 56 - MIS:	85,213
	6 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	82,017
						Total of Vr no 6 - MIS:	82,017

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	24 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,75,000
						03 Dearness Allowance	4,26,250
						06 Other Allowances	20,575
						55 House Rent Allowance	67,100
						Total of Vr no 24 - EST:	12,88,925
	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,14,700
						03 Dearness Allowance	3,93,085
						06 Other Allowances	17,725
						55 House Rent Allowance	72,500
						Total of Vr no 27 - EST:	11,98,010
	3 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	54,000
						Total of Vr no 3 - EST:	54,000
	46 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	1,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	46 - MIS					Total of Vr no 46 - MIS:	1,080
	54 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	82,670
						Total of Vr no 54 - MIS:	82,670
	55 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	12,795
						Total of Vr no 55 - MIS:	12,795
	59 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,34,845
						Total of Vr no 59 - MIS:	1,34,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	10 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,20,770
						06 Other Allowances	8,365
						55 House Rent Allowance	30,670
						Total of Vr no 10 - EST:	6,61,205
	11 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,93,284
						03 Dearness Allowance	3,81,306
						06 Other Allowances	18,005
						55 House Rent Allowance	44,400
						Total of Vr no 11 - EST:	11,36,995
	31 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	29,393
						Total of Vr no 31 - MIS:	29,393
	4 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 4 - MIS:	6,000
	49 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	11,200
						Total of Vr no 49 - MIS:	11,200
						Total of LUCKNOW-2 (60):	**1,64,40,10,368**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	54,810
						Total of Vr no 8 - EST:	3,37,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						06 Other Allowances	7,425
						55 House Rent Allowance	81,240
						Total of Vr no 10 - EST:	6,02,025
	24 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,710
						Total of Vr no 24 - MIS:	8,710
	25 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,193
						Total of Vr no 25 - MIS:	9,193
	26 - MIS	Second	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	39,888
						Total of Vr no 26 - MIS:	39,888
	6 - MIS	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	5,62,447
						Total of Vr no 6 - MIS:	5,62,447
	7 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,636
						Total of Vr no 7 - MIS:	13,636
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	4,390
						55 House Rent Allowance	46,560
						Total of Vr no 9 - EST:	3,61,105
						Total of PAO NEW DELHI TREASURY (63):	**19,34,999**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	11,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	1 - EST					Total of Vr no 1 - EST:	2,16,810
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	15 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,814
						Total of Vr no 15 - EST:	5,814
	16 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 16 - EST:	2,694
	17 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,624
						Total of Vr no 17 - EST:	3,624
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	99,240
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						55 House Rent Allowance	11,900
						Total of Vr no 22 - EST:	2,18,515
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 23 - EST:	1,02,030
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	73,635

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	7 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	63,20,000
						Total of Vr no 7 - GIA:	63,20,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	10 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,464
						Total of Vr no 10 - EST:	4,464
	18 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 18 - MIS:	35,000
	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 19 - MIS:	45,000
	38 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	1,61,475
	4 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 4 - MIS:	4,700
	41 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	4,600
						Total of Vr no 41 - EST:	1,23,330
	42 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						55 House Rent Allowance	11,820
						Total of Vr no 42 - EST:	2,49,125
	46 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 46 - MIS:	14,701
	5 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	11,012
						Total of Vr no 5 - MIS:	11,012
	55 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,400
						Total of Vr no 55 - MIS:	7,400
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 6 - MIS:	14,701
	7 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 7 - MIS:	400
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,784
						Total of Vr no 8 - EST:	5,784
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	8 - MIS					Total of Vr no 8 - MIS:	26,112
	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,016
						Total of Vr no 9 - EST:	9,016

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	1 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	63,000
						Total of Vr no 1 - MIS:	63,000
	11 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	6,912
						Total of Vr no 11 - EST:	6,912
	11 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 11 - MIS:	57,055
	39 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	1,14,020
	40 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						55 House Rent Allowance	5,620
						Total of Vr no 40 - EST:	1,89,450
	44 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	88,000
						Total of Vr no 44 - MIS:	88,000
	45 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 45 - MIS:	57,055
	50 - MIS	Second	Voted	No Objection	223502101 14 00	09 Electrical Dues	37,149
						Total of Vr no 50 - MIS:	37,149
	51 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 51 - MIS:	8,000
	52 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,391
						Total of Vr no 52 - MIS:	10,391
	53 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	42,336
						Total of Vr no 53 - MIS:	42,336
	7 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	4,080
						Total of Vr no 7 - EST:	4,080

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,644
						Total of Vr no 10 - MIS:	45,644
	43 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,91,488
						Total of Vr no 43 - MIS:	1,91,488
	47 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,644
						Total of Vr no 47 - MIS:	45,644
	48 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	70,000
						Total of Vr no 48 - MIS:	70,000
	49 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	12,304
						Total of Vr no 49 - MIS:	12,304
	54 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	16,200
						Total of Vr no 54 - MIS:	16,200
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	9,792
						Total of Vr no 9 - MIS:	9,792
						Total of AGRA (08):	89,32,302

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	1,59,855
	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,832
						Total of Vr no 1 - MIS:	2,832
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,850
						Total of Vr no 10 - MIS:	1,850
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						55 House Rent Allowance	14,480
						Total of Vr no 2 - EST:	2,50,235
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,832
						Total of Vr no 2 - MIS:	2,832
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 4 - MIS:	54,500
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 5 - MIS:	54,500
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,334
						Total of Vr no 6 - MIS:	13,334
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,239
						Total of Vr no 7 - MIS:	1,239
	8 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,959
						Total of Vr no 8 - MIS:	5,959
	9 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,428
						Total of Vr no 9 - MIS:	5,428

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	69,80,000
						Total of Vr no 11 - GIA:	69,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	19 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	49,236
						Total of Vr no 19 - MIS:	49,236
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,51,000
						03 Dearness Allowance	83,050
						55 House Rent Allowance	8,840
						Total of Vr no 5 - EST:	2,42,890
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	9,960
						Total of Vr no 6 - EST:	1,59,380

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,87,090
						Total of Vr no 18 - MIS:	4,87,090
						Total of ALIGARH (06):	**84,73,160**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	90,100
						03 Dearness Allowance	49,555
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,44,485
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	1,48,670
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,890
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,757
						Total of Vr no 7 - MIS:	51,757

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	84,20,000
						Total of Vr no 11 - GIA:	84,20,000
	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 12 - GIA:	2,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	12 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	61,435
						55 House Rent Allowance	4,780
						Total of Vr no 12 - EST:	1,77,915
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 13 - EST:	78,275
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	78,852
						Total of Vr no 2 - MIS:	78,852
	3 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 3 - MIS:	50,000
						Total of AMBEDKAR NAGAR (74):	**94,64,029**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,22,895
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,377
						Total of Vr no 2 - MIS:	1,43,377

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	23,00,000
						Total of Vr no 1 - GIA:	23,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,030
						Total of Vr no 1 - MIS:	12,030

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	1 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,67,100
						03 Dearness Allowance	91,905
						06 Other Allowances	70
						55 House Rent Allowance	4,510
						Total of Vr no 1 - EST:	2,63,585
						Total of AURAIYA (81):	**28,41,887**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	4 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	1,90,043
						Total of Vr no 4 - MIS:	1,90,043
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	44,825
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,29,815
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	14,000
						Total of Vr no 5 - MIS:	14,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	1,22,895
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	1,54,675
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	77,40,000
						Total of Vr no 3 - GIA:	77,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	1,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	4 - EST					Total of Vr no 4 - EST:	65,990
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,18,480
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	70,015
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	85,890

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	3 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						Total of Vr no 3 - EST:	2,75,280

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 3 - MIS:	3,34,048
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	28,470
						Total of Vr no 4 - MIS:	28,470
						Total of AZAMGARH (34):	**93,66,606**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,630
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,59,520
	9 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 9 - MIS:	1,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	72,80,000
						Total of Vr no 10 - GIA:	72,80,000
	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	35,00,000
						Total of Vr no 4 - GIA:	35,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,147
						Total of Vr no 18 - MIS:	24,147
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,100
						03 Dearness Allowance	27,005
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	77,305
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,718
						Total of Vr no 3 - MIS:	29,718

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	1,11,45,320

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						55 House Rent Allowance	7,000
						Total of Vr no 4 - EST:	2,17,955

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 1 - GIA:	4,80,000
	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 3 - GIA:	2,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						55 House Rent Allowance	1,045
						Total of Vr no 1 - EST:	34,246
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,126
						Total of Vr no 1 - MIS:	26,126
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,045
						Total of Vr no 2 - EST:	34,680
	2 - MIS	First	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	9,008
						Total of Vr no 2 - MIS:	9,008
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,045

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	3 - EST					Total of Vr no 3 - EST:	34,680
	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,150
						Total of Vr no 3 - MIS:	10,150
						Total of BAGPAT (83):	**11,26,845**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	67,585
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						55 House Rent Allowance	6,030
						Total of Vr no 11 - EST:	1,79,320
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	25,935
						03 Dearness Allowance	14,265
						55 House Rent Allowance	1,360
						Total of Vr no 9 - EST:	41,560

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	52,20,000
						Total of Vr no 11 - GIA:	52,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						55 House Rent Allowance	5,450
						Total of Vr no 11 - EST:	1,94,240
	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 11 - MIS:	25,973
						Total of BAHRAICH (51):	**57,28,678**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,70,770
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 1 - MIS:	25,973
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	85,100

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	5 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	75,089
						Total of Vr no 5 - MIS:	75,089
						Total of BALLIA (31):	**4,11,532**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	16 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	6,450
						Total of Vr no 16 - MIS:	6,450
	17 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,382
						Total of Vr no 18 - TA:	3,382
	19 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,118
						Total of Vr no 19 - TA:	4,118
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,83,325
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	31 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 31 - GIA:	5,80,000
	32 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	18,40,000
						Total of Vr no 32 - GIA:	18,40,000
	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 4 - GIA:	12,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	10 - MIS					Total of Vr no 10 - MIS:	25,000
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,61,620
	6 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	1,66,425
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,662
						Total of Vr no 9 - MIS:	24,662
						Total of BALRAMPUR (79):	**42,97,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,353
						Total of Vr no 1 - MIS:	5,353
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	944
						Total of Vr no 11 - MIS:	944
	12 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 13 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,050
						Total of Vr no 16 - MIS:	7,050
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	4,496
						Total of Vr no 20 - EST:	1,19,661
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	37,005
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	4,010
						Total of Vr no 27 - EST:	1,20,415
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	7,290
						Total of Vr no 28 - EST:	3,05,355
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,888
						Total of Vr no 4 - MIS:	1,888
	5 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,912
						Total of Vr no 5 - TA:	3,912
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,680
						Total of Vr no 6 - MIS:	19,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	7 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	19,500
						Total of Vr no 8 - MIS:	19,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	31,00,000
						Total of Vr no 17 - GIA:	31,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,521
						Total of Vr no 12 - MIS:	37,521
	13 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	8,720
						Total of Vr no 13 - MIS:	8,720
	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,700
						Total of Vr no 14 - MIS:	14,700
	15 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 16 - MIS:	3,450
	17 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	6,360
						Total of Vr no 17 - MIS:	6,360
	18 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	18,562
						Total of Vr no 18 - MIS:	18,562

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	19 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	2,921
						Total of Vr no 19 - MIS:	2,921
	20 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	602
						Total of Vr no 20 - MIS:	602
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 22 - EST:	1,18,110
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	85,100
	27 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,145
						Total of Vr no 27 - MIS:	5,145

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,88,600
						03 Dearness Allowance	3,78,730
						55 House Rent Allowance	22,390
						Total of Vr no 1 - EST:	10,89,720
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,24,700
						03 Dearness Allowance	1,23,585
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	3,52,245
	24 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	7,08,600
						03 Dearness Allowance	3,89,730
						06 Other Allowances	3,585
						55 House Rent Allowance	22,390
						Total of Vr no 24 - EST:	11,24,305
	25 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						06 Other Allowances	915
						55 House Rent Allowance	3,960
						Total of Vr no 25 - EST:	3,58,895
	28 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	80,000
						Total of Vr no 28 - MIS:	80,000
	29 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of	21,730

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	29 - MIS	Second	Voted	No Objection	223502101 14 00	Forms	
						Total of Vr no 29 - MIS:	21,730
	30 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,620
						Total of Vr no 30 - MIS:	10,620
	31 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	37,505
						Total of Vr no 31 - MIS:	37,505
	33 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	14,818
						Total of Vr no 33 - MIS:	14,818
	34 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	18,844
						Total of Vr no 34 - MIS:	18,844
	8 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,756
						Total of Vr no 8 - MIS:	1,16,756
	9 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	98,000
						Total of Vr no 9 - MIS:	98,000
						Total of BANDA (26):	**75,03,592**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,540
						03 Dearness Allowance	46,468
						06 Other Allowances	600
						55 House Rent Allowance	2,397
						Total of Vr no 1 - EST:	1,03,005
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	4,830
						Total of Vr no 14 - EST:	1,60,760
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	54,840
						03 Dearness Allowance	47,183
						06 Other Allowances	600
						55 House Rent Allowance	2,397
						Total of Vr no 23 - EST:	1,05,020
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						55 House Rent Allowance	4,830
						Total of Vr no 24 - EST:	1,65,410
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,174
						Total of Vr no 3 - MIS:	1,07,174

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	91,20,000
						Total of Vr no 2 - GIA:	91,20,000
	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 6 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,438
						Total of Vr no 1 - MIS:	52,438
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 11 - EST:	96,410
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	85,100
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,732
						Total of Vr no 14 - EST:	3,732

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	84,420
	12 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	86,900
	12 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	91,500
						Total of Vr no 12 - MIS:	91,500
						Total of BARABANKY (54):	**1,02,81,869**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	73,635
	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 11 - MIS:	9,600
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	1,48,720
	12 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,59,155
	13 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	4,900
						Total of Vr no 13 - MIS:	4,900
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	38,205
	14 - TA	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	28,520
						Total of Vr no 14 - TA:	28,520
	15 - TA	Second	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	600
						Total of Vr no 15 - TA:	600
	16 - TA	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 16 - TA:	10,000
	17 - TA	Second	Voted	No Objection	222503001 03 00	10 Water Tax/Water Surcharge	10,650
						Total of Vr no 17 - TA:	10,650
	19 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,622
						Total of Vr no 19 - EST:	5,622
	19 - TA	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	19 - TA					Total of Vr no 19 - TA:	10,000
	20 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,344
						Total of Vr no 20 - EST:	1,344
	21 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,814
						Total of Vr no 21 - EST:	5,814
	22 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 22 - EST:	2,694
	31 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	1,51,975
	32 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 32 - EST:	1,59,155
	33 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	38,205
	34 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	75,650
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	97,20,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	21 - GIA					Total of Vr no 21 - GIA:	97,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 24 - MIS:	37,769
	27 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 27 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 29 - MIS:	30,000

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	7,988
						Total of Vr no 1 - MIS:	7,988
	20 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	31,489
						Total of Vr no 20 - MIS:	31,489
	26 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	9,086
						Total of Vr no 26 - MIS:	9,086
	28 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	11,387
						Total of Vr no 28 - MIS:	11,387
	30 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,94,170
						Total of Vr no 30 - MIS:	2,94,170
	78 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	95,715
						Total of Vr no 78 - MIS:	95,715
	79 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	39,862
						Total of Vr no 79 - MIS:	39,862
	80 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	10,500
						Total of Vr no 80 - MIS:	10,500

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TREASURY NAME **BAREILLY (11)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	2 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,02,000
						Total of Vr no 2 - MIS:	1,02,000
	3 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,06,000
						Total of Vr no 3 - MIS:	1,06,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,86,736
						Total of Vr no 21 - MIS:	1,86,736
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	91,888
						Total of Vr no 25 - MIS:	91,888
						Total of BAREILLY (11):	**1,18,73,234**

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TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,454
						Total of Vr no 1 - EST:	8,454
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	6,500
						Total of Vr no 2 - EST:	3,52,150
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,300
						Total of Vr no 2 - MIS:	27,300
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005
	5 - MIS	Second	Voted	No Objection	222503001 03 00	45 Leave Travelling Expenses	25,609
						Total of Vr no 5 - MIS:	25,609

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 3 - GIA:	40,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						55 House Rent Allowance	4,780
						Total of Vr no 19 - EST:	1,90,160
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	3 - MIS					Total of Vr no 3 - MIS:	28,688
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,174
						Total of Vr no 4 - MIS:	40,174

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,98,568
						Total of Vr no 29 - MIS:	3,98,568
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	21,734
						Total of Vr no 5 - MIS:	21,734
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,888
						Total of Vr no 6 - MIS:	91,888

Total of BASTI (33):	52,76,330

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TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	60,715
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	6,030
						Total of Vr no 13 - EST:	1,79,010
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	62,420
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,14,300
						03 Dearness Allowance	62,865
						55 House Rent Allowance	6,030
						Total of Vr no 17 - EST:	1,83,195
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,853
						Total of Vr no 2 - MIS:	5,853
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 3 - MIS:	51,900
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 8 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	7 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	27,00,000
						Total of Vr no 7 - GIA:	27,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	64,280
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,343
						Total of Vr no 2 - MIS:	11,343
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,704
						Total of Vr no 3 - MIS:	14,704
						Total of BIJNORE (12):	**34,28,500**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	96,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 4 - GIA:	20,000
	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	49,405
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 5 - MIS:	26,112
						Total of BULANDSHAHAR (05):	**2,31,577**

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TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	15 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	8,030
						Total of Vr no 15 - MIS:	8,030
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 5 - MIS:	53,933
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,39,170

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	59,60,000
						Total of Vr no 16 - GIA:	59,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 10 - EST:	48,205
	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,691
						Total of Vr no 10 - MIS:	28,691
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 16 - EST:	49,600
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,10,410
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	28,691

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	4 - MIS	First	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 4 - MIS:	28,691
	7 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,741
						Total of Vr no 7 - MIS:	36,741
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,10,410
						Total of CHANDAULI (77):	**65,73,881**

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TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,02,165
						Total of CHATRAPATI S M NAGAR (89):	**1,02,165**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,56,685
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,660
						Total of Vr no 5 - MIS:	4,660
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	4,010
						Total of Vr no 9 - EST:	1,56,685

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	24,20,000
						Total of Vr no 3 - GIA:	24,20,000
	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,60,000
						Total of Vr no 6 - GIA:	17,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	12,209
						Total of Vr no 1 - MIS:	12,209
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 12 - MIS:	26,283
	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 13 - MIS:	26,283
	18 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,32,485
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	13,142
						Total of Vr no 2 - MIS:	13,142
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	1,36,360

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	19,239
						Total of Vr no 14 - MIS:	19,239
	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	22,972
						Total of Vr no 15 - MIS:	22,972
	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 16 - MIS:	45,944
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 17 - MIS:	3,81,568
						Total of CHITRAKOOT (87):	**53,19,515**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 2 - MIS:	10,500
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,18,605
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,09,700
						03 Dearness Allowance	60,335
						55 House Rent Allowance	6,030
						Total of Vr no 5 - EST:	1,76,065
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,787
						Total of Vr no 6 - MIS:	8,787
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,240
						Total of Vr no 7 - MIS:	61,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	79,60,000
						Total of Vr no 5 - GIA:	79,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	71,615
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 15 - EST:	75,950

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,500
						Total of Vr no 2 - MIS:	24,500
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of DEORIA (35):	**85,32,262**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 1 - MIS:	4,990
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,23,895
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 4 - GIA:	11,00,000
	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	36,80,000
						Total of Vr no 6 - GIA:	36,80,000
						Total of ETAH (10):	**50,10,490**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	10 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 10 - MIS:	6,000
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	73,630
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,51,415
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	94,300
						03 Dearness Allowance	51,865
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,48,625
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,400
						Total of Vr no 3 - MIS:	1,27,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	29,20,000
						Total of Vr no 1 - GIA:	29,20,000
	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 2 - GIA:	40,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	34,00,000
						Total of Vr no 8 - GIA:	34,00,000

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **ETAWAH (19)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 16 - MIS:	26,121
	3 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,05,110
						Total of ETAWAH (19):	**70,69,916**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,83,950
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,26,305
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 7 - MIS:	54,580
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 9 - MIS:	54,550

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 1 - MIS:	36,745
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	65,020
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	4,010
						Total of Vr no 23 - EST:	1,50,020
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	50,800
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 25 - EST:	1,37,020
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	3 - MIS					Total of Vr no 3 - MIS:	14,701
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,40,800
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	49,405
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,822
						Total of Vr no 6 - MIS:	22,822

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,288
						Total of Vr no 2 - MIS:	91,288
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 4 - MIS:	3,81,568
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,100
						Total of Vr no 5 - MIS:	25,100
						Total of FAIZABAD (49):	**16,84,674**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	4 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,913
						Total of Vr no 4 - MIS:	4,913
	5 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	7,990
						Total of Vr no 5 - MIS:	7,990
	6 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	7,420
						Total of Vr no 6 - MIS:	7,420
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,888
						Total of Vr no 8 - MIS:	53,888
	9 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	84,272
						Total of Vr no 9 - MIS:	84,272

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,80,000
						Total of Vr no 1 - GIA:	25,80,000
	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	41,40,000
						Total of Vr no 10 - GIA:	41,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 5 - MIS:	26,112

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	2 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	14,980
						Total of Vr no 2 - MIS:	14,980
	22 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	43,740
						Total of Vr no 22 - MIS:	43,740
	23 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	19,983
						Total of Vr no 23 - MIS:	19,983
	3 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	26,780
						Total of Vr no 3 - MIS:	26,780
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,465
						Total of Vr no 6 - MIS:	68,465
						Total of FATEHGARH (18):	**70,78,543**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,050
						Total of Vr no 10 - MIS:	12,050
	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	11,050
						Total of Vr no 11 - MIS:	11,050
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,31,520
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,670
						Total of Vr no 9 - EST:	1,88,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,594
						Total of Vr no 5 - MIS:	29,594
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	1,70,785
						Total of FATEHPUR (21):	**5,95,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 1 - EST:	1,29,115
	3 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	9,980
						Total of Vr no 3 - MIS:	9,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	22,20,000
						Total of Vr no 2 - GIA:	22,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	52,000
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	32,878
						Total of Vr no 8 - MIS:	32,878
						Total of FIROZABAD (68):	**24,43,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,895
						Total of Vr no 1 - MIS:	38,895
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,900
						Total of Vr no 4 - MIS:	4,900
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,490
						Total of Vr no 5 - MIS:	1,490
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,937
						03 Dearness Allowance	28,015
						55 House Rent Allowance	2,716
						Total of Vr no 6 - EST:	81,668
	6 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,931
						Total of Vr no 6 - MIS:	1,931
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	71,615
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,085
						Total of Vr no 7 - MIS:	5,085
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,43,710
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	73,630
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,980
						Total of Vr no 9 - MIS:	1,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	2 - GIA					Total of Vr no 2 - GIA:	2,00,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,000
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						55 House Rent Allowance	6,030
						Total of Vr no 11 - EST:	1,89,085
	12 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,667
						Total of Vr no 12 - MIS:	16,667
	13 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	943
						Total of Vr no 13 - MIS:	943
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	70,015
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	6,030
						Total of Vr no 15 - EST:	1,94,510
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,316
						Total of Vr no 7 - MIS:	25,316

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,09,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	10 - MIS					Total of Vr no 10 - MIS:	1,09,466
						Total of GAUTAM BUDHA NAGAR (76):	**13,98,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	3,220
						Total of Vr no 18 - EST:	93,895
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	61,930
						55 House Rent Allowance	4,810
						Total of Vr no 19 - EST:	1,79,340
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	93,895
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,74,380
	6 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	37,595
						Total of Vr no 6 - MIS:	37,595

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,11,40,000
						Total of Vr no 2 - GIA:	1,11,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	10 - MIS					Total of Vr no 10 - MIS:	10,248
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	4,010
						Total of Vr no 12 - EST:	1,26,460
	8 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,196
						Total of Vr no 8 - MIS:	7,196
	9 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,928
						Total of Vr no 9 - MIS:	4,928
						Total of GAZIPUR (30):	**1,19,22,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	1 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,106
						Total of Vr no 1 - TA:	4,106
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	62,395
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 3 - EST:	99,355
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	826
						Total of Vr no 3 - MIS:	826
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	1,23,460
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,022
						Total of Vr no 4 - MIS:	1,022
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	62,320
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 5 - GIA:	4,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	8,160
						Total of Vr no 10 - EST:	1,69,980
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	8,160
						Total of Vr no 11 - EST:	1,74,785
	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	39,168
						Total of Vr no 11 - MIS:	39,168
	12 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,143
						Total of Vr no 12 - MIS:	1,143
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	84,640
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	87,120
						Total of GHAZIABAD (59):	**13,64,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,53,195
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,880
						03 Dearness Allowance	23,584
						Total of Vr no 11 - EST:	66,464
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	10,720
						03 Dearness Allowance	5,896
						Total of Vr no 12 - EST:	16,616
	14 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,050
						Total of Vr no 14 - MIS:	10,050
	15 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 15 - MIS:	5,050
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	6,590
						Total of Vr no 16 - EST:	2,60,480
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 17 - EST:	85,560
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	60,300
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 19 - EST:	1,31,520
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,595
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	37,005
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,27,800
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	58,595
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	56,185

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	54,00,000
						Total of Vr no 20 - GIA:	54,00,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	43,20,000
						Total of Vr no 9 - GIA:	43,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	12 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,500
						Total of Vr no 13 - MIS:	10,500
	14 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,500
						Total of Vr no 14 - MIS:	28,500
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	48,010
	15 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 15 - MIS:	45,000
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	64,280
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 17 - EST:	1,29,175
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	66,140
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 19 - EST:	1,29,175
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,701
						Total of Vr no 19 - MIS:	22,701
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	49,405
	20 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,701

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	20 - MIS					Total of Vr no 20 - MIS:	22,701
	23 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 23 - MIS:	25,973

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 11 - MIS:	3,81,568
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	90,804
						Total of Vr no 21 - MIS:	90,804
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	90,804
						Total of Vr no 22 - MIS:	90,804
	37 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,05,254
						Total of Vr no 37 - MIS:	3,05,254
	38 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 38 - MIS:	3,81,568
						Total of GONDA (50):	**1,29,90,178**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	3 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	4,018
						Total of Vr no 3 - MIS:	4,018
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	960
						Total of Vr no 4 - MIS:	960
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,25,40,000
						Total of Vr no 17 - GIA:	1,25,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	13 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	2,32,344
						Total of Vr no 13 - MIS:	2,32,344
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	84,640
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,32,955
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	32 - EST					Total of Vr no 32 - EST:	1,46,010
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 4 - MIS:	26,284
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	75,540
						Total of Vr no 6 - MIS:	75,540

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	1 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	1,686
						Total of Vr no 1 - MIS:	1,686
	6 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	38,625
						03 Dearness Allowance	21,244
						Total of Vr no 6 - EST:	59,869

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	11 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,61,404
						Total of Vr no 11 - MIS:	2,61,404
	12 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	1,31,312
						Total of Vr no 12 - MIS:	1,31,312
	15 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	8,88,678
						Total of Vr no 15 - MIS:	8,88,678
	26 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	15,706
						Total of Vr no 26 - MIS:	15,706
	27 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	98,117
						Total of Vr no 27 - MIS:	98,117
	28 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	21,871
						Total of Vr no 28 - MIS:	21,871

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	14 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 14 - MIS:	34,459
	26 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	84,640
	27 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	4,28,000
						03 Dearness Allowance	2,35,400
						06 Other Allowances	1,845
						Total of Vr no 27 - EST:	6,65,245
	31 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,15,127
						Total of Vr no 31 - MIS:	1,15,127
	32 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,34,933
						Total of Vr no 32 - MIS:	1,34,933
	33 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,54,903
						Total of Vr no 33 - MIS:	1,54,903
	35 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	19,824
						Total of Vr no 35 - MIS:	19,824
	36 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	19,824
						Total of Vr no 36 - MIS:	19,824
	37 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	11,505
						Total of Vr no 37 - MIS:	11,505
	38 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	17,051
						Total of Vr no 38 - MIS:	17,051
	39 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 39 - MIS:	8,000
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	46,340
	40 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	13,334
						Total of Vr no 40 - MIS:	13,334
	41 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,942
						Total of Vr no 41 - MIS:	19,942
	42 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,040

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	42 - MIS					Total of Vr no 42 - MIS:	5,040
	43 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 43 - MIS:	15,000
	44 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	5,782
						Total of Vr no 44 - MIS:	5,782
	45 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	6,608
						Total of Vr no 45 - MIS:	6,608
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,23,900
						03 Dearness Allowance	68,145
						Total of Vr no 5 - EST:	1,92,045
	50 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	9,977
						Total of Vr no 50 - MIS:	9,977
	51 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	9,912
						Total of Vr no 51 - MIS:	9,912
	52 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	4,995
						Total of Vr no 52 - MIS:	4,995
	53 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	4,984
						Total of Vr no 53 - MIS:	4,984
	54 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	10,000
						Total of Vr no 54 - MIS:	10,000
	55 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	4,985
						Total of Vr no 55 - MIS:	4,985
	66 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	20,321
						Total of Vr no 66 - MIS:	20,321
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,10,213
						Total of Vr no 7 - MIS:	2,10,213

Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	3 - MIS	First	Voted	No Objection	223502101 27 00	58 Payment for Outsourcing Services	2,76,295
						Total of Vr no 3 - MIS:	2,76,295
	56 - MIS	Second	Voted	No Objection	223502101 27 00	08 Office Expenditure	19,963

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	56 - MIS					Total of Vr no 56 - MIS:	19,963
	57 - MIS	Second	Voted	No Objection	223502101 27 00	08 Office Expenditure	5,664
						Total of Vr no 57 - MIS:	5,664
	58 - MIS	Second	Voted	No Objection	223502101 27 00	08 Office Expenditure	7,174
						Total of Vr no 58 - MIS:	7,174
	59 - MIS	Second	Voted	No Objection	223502101 27 00	08 Office Expenditure	2,655
						Total of Vr no 59 - MIS:	2,655
	60 - MIS	Second	Voted	No Objection	223502101 27 00	11 Stationary and Printing of Forms	19,999
						Total of Vr no 60 - MIS:	19,999
	61 - MIS	Second	Voted	No Objection	223502101 27 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 61 - MIS:	7,000
	62 - MIS	Second	Voted	No Objection	223502101 27 00	12 Office Furniture and Instrument	14,986
						Total of Vr no 62 - MIS:	14,986
	63 - MIS	Second	Voted	No Objection	223502101 27 00	43 Material and supply	6,000
						Total of Vr no 63 - MIS:	6,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	88,798
						Total of Vr no 5 - MIS:	88,798
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,39,008
						Total of Vr no 8 - MIS:	2,39,008
						Total of GORAKHPUR (32):	**1,73,63,125**

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TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,02,165
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	73,630
	2 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 2 - MIS:	943
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,800
						Total of Vr no 3 - MIS:	1,63,800
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	71,615
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	99,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	28,40,000
						Total of Vr no 6 - GIA:	28,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775

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TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	11 - EST					Total of Vr no 11 - EST:	78,275
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	85,100
	13 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,120
						Total of Vr no 13 - EST:	3,120
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,030
						Total of Vr no 14 - EST:	3,030
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 7 - EST:	78,275
	7 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,800
						Total of Vr no 7 - MIS:	69,800
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	82,620
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	79,668
						Total of Vr no 8 - MIS:	79,668
						Total of HAMIRPUR (25):	**38,31,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	62,420

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 8 - GIA:	3,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	2 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,200
						Total of Vr no 2 - MIS:	1,200
						Total of HAPUR (90):	**4,43,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 1 - EST:	96,410
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,440
						Total of Vr no 1 - MIS:	54,440
	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,732
						Total of Vr no 13 - EST:	3,732
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,528
						Total of Vr no 13 - MIS:	3,528
	14 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,576
						Total of Vr no 14 - EST:	3,576
	14 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,900
						Total of Vr no 14 - MIS:	2,900
	15 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	1,13,025
						Total of Vr no 15 - MIS:	1,13,025
	16 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,184
						Total of Vr no 16 - EST:	2,184
	19 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,299
						Total of Vr no 19 - MIS:	4,299
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	95,600
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 2 - MIS:	500
	20 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 20 - MIS:	2,700
	22 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 22 - MIS:	4,720
	23 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,200
						Total of Vr no 23 - MIS:	1,200
	24 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,180
						Total of Vr no 24 - MIS:	1,180
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	20,020
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	57,580
	33 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,960
						Total of Vr no 33 - TA:	4,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	32 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	99,40,000
						Total of Vr no 32 - GIA:	99,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	3,220
						Total of Vr no 15 - EST:	1,16,835
	27 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 27 - MIS:	13,000
	28 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	13,160
						Total of Vr no 28 - MIS:	13,160
	29 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,446
						Total of Vr no 29 - MIS:	2,446
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 3 - MIS:	25,973

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	67,600
						Total of Vr no 30 - GIA:	67,600
						Total of HARDOI (47):	**1,06,31,548**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 1 - EST:	2,118
	3 - TA	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,497
						Total of Vr no 3 - TA:	59,497

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	23,00,000
						Total of Vr no 1 - GIA:	23,00,000
	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,60,000
						Total of Vr no 4 - GIA:	15,60,000
	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 5 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,120
						Total of Vr no 3 - EST:	3,120
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	73,115
						Total of Vr no 5 - MIS:	73,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	41,83,090

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	11 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	37,005
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	21,135
						03 Dearness Allowance	11,624
						55 House Rent Allowance	854
						Total of Vr no 13 - EST:	33,613

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 2 - GIA:	4,00,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	18,80,000
						Total of Vr no 9 - GIA:	18,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 1 - MIS:	26,282
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	49,405
						Total of JALAUN (24):	**24,26,305**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,23,585
	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 10 - MIS:	1,09,200
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	73,630
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,23,585
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	75,800
	19 - LTC	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	23,040
						Total of Vr no 19 - LTC:	23,040

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	49,80,000
						Total of Vr no 1 - GIA:	49,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	1 - EST	First	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 12 - MIS:	14,622
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 2 - EST:	93,620
	30 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 30 - MIS:	25,000
	31 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 31 - MIS:	14,622
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,624
						Total of Vr no 4 - EST:	3,624
	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,120
						Total of Vr no 5 - EST:	3,120
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	85,100
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 9 - EST:	96,410
						Total of JAUNPUR (29):	**59,27,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	1,18,815
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,589
						Total of Vr no 2 - MIS:	54,589
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 20 - EST:	1,07,920
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,589
						Total of Vr no 3 - MIS:	54,589
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	589
						Total of Vr no 7 - MIS:	589

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,80,000
						Total of Vr no 1 - GIA:	17,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	10 - EST					Total of Vr no 10 - EST:	48,205
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 11 - EST:	1,64,875
	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 15 - MIS:	37,770
	25 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	665
						Total of Vr no 25 - MIS:	665
	26 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	825
						Total of Vr no 26 - MIS:	825
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 4 - MIS:	14,797
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	52,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 2 - MIS:	45,944
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,42,560
						Total of Vr no 3 - MIS:	1,42,560
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	51,156
						Total of Vr no 5 - MIS:	51,156
						Total of JHANSI (23):	**26,95,299**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,304
						Total of Vr no 2 - MIS:	3,304
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,776
						Total of Vr no 3 - MIS:	3,776
	4 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	6,900
						Total of Vr no 4 - MIS:	6,900
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 5 - EST:	75,950
	5 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 8 - EST:	75,950
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,800
						Total of Vr no 8 - MIS:	7,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 6 - GIA:	1,20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	32,40,000
						Total of Vr no 7 - GIA:	32,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 12 - MIS:	28,688
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	1,25,355
						Total of JYOTIBA FULLE NAGAR (86):	**38,44,333**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 1 - EST:	1,32,990
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 12 - EST:	1,32,990
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 2 - MIS:	54,075
	4 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,506
						Total of Vr no 4 - TA:	1,506

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,60,000
						Total of Vr no 3 - GIA:	14,60,000
	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 6 - GIA:	40,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,32,485
	8 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	8 - MIS					Total of Vr no 8 - MIS:	36,750
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,370
						Total of Vr no 9 - MIS:	26,370

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	10 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	69,140
						Total of Vr no 10 - MIS:	69,140
	4 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,63,865
	6 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,67,100
						03 Dearness Allowance	91,905
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 6 - EST:	2,65,845
						Total of KANNAUJ (84):	**65,47,631**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 2 - EST:	78,275
	6 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	33,771
						Total of Vr no 6 - MIS:	33,771
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,512
						Total of Vr no 8 - TA:	2,512
	9 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,096
						Total of Vr no 9 - TA:	2,096

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	31,80,000
						Total of Vr no 1 - GIA:	31,80,000
	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,80,000
						Total of Vr no 10 - GIA:	21,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 1 - MIS:	28,347
	13 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,509

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	13 - MIS					Total of Vr no 13 - MIS:	14,509
	14 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 14 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	55,755
						Total of KANPUR DEHAT (62):	**57,16,480**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						Total of Vr no 11 - EST:	1,17,180
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	1,35,010
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	62,320
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	11,900
						Total of Vr no 14 - EST:	2,23,010
	18 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,920
						Total of Vr no 18 - MIS:	2,920
	22 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,286
						Total of Vr no 22 - MIS:	9,286
	23 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,050
						Total of Vr no 23 - MIS:	10,050
	28 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,995
						Total of Vr no 28 - MIS:	6,995
	29 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	38,760
						Total of Vr no 29 - MIS:	38,760
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,190
						Total of Vr no 9 - EST:	2,190
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,60,000
						Total of Vr no 21 - GIA:	10,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						55 House Rent Allowance	12,300
						Total of Vr no 14 - EST:	2,22,635
	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						55 House Rent Allowance	16,100
						Total of Vr no 15 - EST:	2,53,715
	16 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,142
						Total of Vr no 16 - EST:	8,142
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,580
						Total of Vr no 16 - MIS:	10,580
	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,340
						Total of Vr no 17 - MIS:	37,340
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,984
						Total of Vr no 19 - MIS:	25,984
	23 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,220
						Total of Vr no 23 - MIS:	5,220
	24 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,844
						Total of Vr no 24 - MIS:	6,844

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 15 - MIS:	3,34,048
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	44,667
						Total of Vr no 20 - MIS:	44,667
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**28,86,096**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	4 - EST	First	Voted	Missing vchr	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,17,605

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	47,60,000
						Total of Vr no 3 - GIA:	47,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	965
						Total of Vr no 10 - MIS:	965
	11 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,640
						Total of Vr no 11 - MIS:	10,640
	12 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 12 - MIS:	5,900
	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	74,857
						Total of Vr no 14 - MIS:	74,857
						Total of KANSHIRAM NAGAR (88):	**51,24,567**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,360
						Total of Vr no 1 - MIS:	52,360
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	4,350
						Total of Vr no 28 - EST:	1,60,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	19,80,000
						Total of Vr no 15 - GIA:	19,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,623
						Total of Vr no 10 - MIS:	14,623
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,630
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	1,30,060
						Total of KAUSHAMBI (82):	**24,11,263**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	12 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,586
						Total of Vr no 12 - MIS:	9,586
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,880
						Total of Vr no 13 - MIS:	53,880
	7 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,925
						Total of Vr no 8 - MIS:	5,925

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	9 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	42,80,000
						Total of Vr no 9 - GIA:	42,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,715
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,180
						Total of Vr no 6 - MIS:	28,180
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,286
						Total of Vr no 7 - EST:	2,286

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,216
						Total of Vr no 9 - EST:	3,216

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	23 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	13,585
						Total of Vr no 23 - MIS:	13,585
	24 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	2,850
						Total of Vr no 24 - MIS:	2,850
	25 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 25 - MIS:	8,000
	26 - MIS	Second	Voted	No Objection	223502101 14 00	12 Office Furniture and Instrument	49,984
						Total of Vr no 26 - MIS:	49,984
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,67,193
						03 Dearness Allowance	1,46,956
						06 Other Allowances	1,740
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	4,16,689
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 7 - MIS:	57,055
	8 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	16,032
						Total of Vr no 8 - EST:	16,032
						Total of KHERI (48):	**50,98,083**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,000
						Total of Vr no 12 - EST:	79,275
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,116
						Total of Vr no 8 - MIS:	52,116
						Total of LALITPUR (58):	**1,31,391**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	2,164
						Total of Vr no 12 - EST:	59,514
	12 - MIS	Second	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	2,050
						Total of Vr no 12 - MIS:	2,050
	13 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,862
						Total of Vr no 13 - MIS:	2,862
	14 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,135
						Total of Vr no 14 - MIS:	8,135
	15 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 15 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 2 - MIS:	54,488
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	16,100
						Total of Vr no 25 - EST:	2,70,765
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						06 Other Allowances	210
						55 House Rent Allowance	27,840
						Total of Vr no 26 - EST:	5,41,410
	27 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	8,059
						Total of Vr no 27 - MIS:	8,059
	28 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	6,105
						Total of Vr no 28 - MIS:	6,105
	29 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	54,045
						Total of Vr no 29 - MIS:	54,045
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 3 - MIS:	54,488
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	5 - EST	First	Voted	No Objection	222503001 03 00	55 House Rent Allowance	16,100
						Total of Vr no 5 - EST:	2,64,410
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,58,070
						06 Other Allowances	210
						55 House Rent Allowance	24,500
						Total of Vr no 6 - EST:	4,70,180

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	23,20,000
						Total of Vr no 16 - GIA:	23,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	20 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	84,640
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	11,280
						Total of Vr no 35 - EST:	1,86,585
	38 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	1,81,804
						Total of Vr no 38 - MIS:	1,81,804

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	15 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	89,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	15 - EST	First	Voted	No Objection	223502101 04 00	03 Dearness Allowance	49,390
						06 Other Allowances	800
						55 House Rent Allowance	6,800
						Total of Vr no 15 - EST:	1,46,790
	44 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	5,388
						Total of Vr no 44 - EST:	5,388
	51 - MIS	Second	Voted	No Objection	223502101 04 00	58 Payment for Outsourcing Services	22,830
						Total of Vr no 51 - MIS:	22,830

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	10 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,27,400
						03 Dearness Allowance	1,80,070
						06 Other Allowances	1,905
						55 House Rent Allowance	11,240
						Total of Vr no 10 - EST:	5,20,615
	11 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	11,57,535
						03 Dearness Allowance	6,36,625
						06 Other Allowances	1,810
						55 House Rent Allowance	72,400
						Total of Vr no 11 - EST:	18,68,370
	12 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	1,51,190
	13 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,07,300
						03 Dearness Allowance	1,14,015
						06 Other Allowances	160
						55 House Rent Allowance	16,480
						Total of Vr no 13 - EST:	3,37,955
	16 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 16 - EST:	1,25,860
	17 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,07,500
						03 Dearness Allowance	1,14,125
						06 Other Allowances	800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	17 - EST	First	Voted	No Objection	223502101 14 00	55 House Rent Allowance	17,480
						Total of Vr no 17 - EST:	3,39,905
	18 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,26,745
						03 Dearness Allowance	3,43,805
						06 Other Allowances	1,280
						55 House Rent Allowance	48,640
						Total of Vr no 18 - EST:	10,20,470
	19 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	8,80,705
						03 Dearness Allowance	4,84,330
						06 Other Allowances	1,010
						55 House Rent Allowance	55,760
						Total of Vr no 19 - EST:	14,21,805
	26 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	82,000
						Total of Vr no 26 - MIS:	82,000
	34 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,44,000
						Total of Vr no 34 - MIS:	1,44,000
	35 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	21,240
						Total of Vr no 35 - MIS:	21,240
	40 - MIS	Second	Voted	No Objection	223502101 14 00	07 Honorarium	9,100
						Total of Vr no 40 - MIS:	9,100
	41 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						06 Other Allowances	80
						55 House Rent Allowance	11,920
						Total of Vr no 41 - EST:	2,58,760
	41 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	7,04,003
						Total of Vr no 41 - MIS:	7,04,003
	42 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	83,100
						03 Dearness Allowance	45,705
						06 Other Allowances	35
						55 House Rent Allowance	6,440
						Total of Vr no 42 - EST:	1,35,280
	43 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,33,000
						03 Dearness Allowance	70,510
						06 Other Allowances	1,670
						55 House Rent Allowance	11,040
						Total of Vr no 43 - EST:	2,16,220
	47 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	52,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	47 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	28,600
						06 Other Allowances	35
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	84,675
	50 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,41,927
						Total of Vr no 50 - MIS:	1,41,927
	55 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,15,291
						Total of Vr no 55 - MIS:	1,15,291

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	14 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	800
						55 House Rent Allowance	7,920
						Total of Vr no 14 - EST:	1,51,940
	48 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	55,553
						Total of Vr no 48 - MIS:	55,553
	49 - MIS	Second	Voted	No Objection	223502101 16 00	13 Expenditure on Telephone	4,242
						Total of Vr no 49 - MIS:	4,242

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,47,620
						Total of Vr no 2 - MIS:	4,47,620
						Total of LUCKNOW (43):	**1,31,08,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003259	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 24 - EST:	1,93,875
60003829	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 26 - EST:	3,10,450
60004701	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	32,86,695
	13 - EST	Second	Voted	No Objection	222503001 03 00	Total of Vr no 1 - MIS:	32,86,695
						01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	2,388
						55 House Rent Allowance	5,520
	16 - EST	Second	Voted	No Objection	222503001 03 00	Total of Vr no 13 - EST:	1,07,263
						03 Dearness Allowance	8,472
	18 - EST	Second	Voted	No Objection	222503001 03 00	Total of Vr no 16 - EST:	8,472
						01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
	22 - TA	First	Voted	No Objection	222503001 03 00	Total of Vr no 18 - EST:	1,07,920
						04 Travelling Allowance	11,389
	23 - EST	Second	Voted	No Objection	222503001 03 00	Total of Vr no 22 - TA:	11,389
						01 Pay	1,46,700
						03 Dearness Allowance	80,685
						06 Other Allowances	180
						55 House Rent Allowance	14,680
	25 - EST	Second	Voted	No Objection	222503001 03 00	Total of Vr no 23 - EST:	2,42,245
						01 Pay	13,89,687
						03 Dearness Allowance	7,64,328
						06 Other Allowances	4,188
						55 House Rent Allowance	1,03,220
	28 - MIS	First	Voted	No Objection	222503001 03 00	Total of Vr no 25 - EST:	22,61,423
						47 Maintenace of Computer/ Purchase of related Stationary	23,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	28 - MIS					Total of Vr no 28 - MIS:	23,650
	53 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 53 - MIS:	9,000
	54 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	21,251
						Total of Vr no 54 - MIS:	21,251
	55 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,851
						Total of Vr no 55 - MIS:	77,851
	56 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 56 - MIS:	3,500
	57 - MIS	Second	Voted	No Objection	222503001 03 00	18 Publication	9,912
						Total of Vr no 57 - MIS:	9,912
	58 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	35,988
						Total of Vr no 58 - MIS:	35,988
	60 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,65,438
						Total of Vr no 60 - MIS:	2,65,438
	62 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	26,245
						Total of Vr no 62 - MIS:	26,245
	72 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	18,531
						Total of Vr no 72 - MIS:	18,531
	73 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	11,942
						Total of Vr no 73 - MIS:	11,942
	77 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	14,860
						Total of Vr no 77 - MIS:	14,860
	78 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	42,047
						Total of Vr no 78 - MIS:	42,047
	95 - MIS	Second	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	32,34,816
						Total of Vr no 95 - MIS:	32,34,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	25 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	54,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	25 - MIS					Total of Vr no 25 - MIS:	54,075
	76 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	3,54,000
						Total of Vr no 76 - MIS:	3,54,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	100 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	46,744
						Total of Vr no 100 - GIA:	46,744
	101 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	13,600
						Total of Vr no 101 - GIA:	13,600
	14 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	13,560
						Total of Vr no 14 - GIA:	13,560
	6 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,13,617
						Total of Vr no 6 - GIA:	1,13,617
	61 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 61 - GIA:	4,000
	63 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	5,302
						Total of Vr no 63 - GIA:	5,302
	64 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	62,110
						Total of Vr no 64 - GIA:	62,110
	79 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 79 - GIA:	80,000
	97 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	6,95,000
						Total of Vr no 97 - GIA:	6,95,000
	98 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	39,02,105
						Total of Vr no 98 - GIA:	39,02,105
	99 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	3,75,730
						Total of Vr no 99 - GIA:	3,75,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003274	34 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,646
						Total of Vr no 34 - EST:	5,646
	53 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 53 - EST:	1,59,155
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,54,815

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003314	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 10 - EST:	1,90,805
	54 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,29,142
						03 Dearness Allowance	71,028
						Total of Vr no 54 - EST:	2,00,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	134 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,468
						Total of Vr no 134 - MIS:	2,28,468
	152 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,29,260
						Total of Vr no 152 - MIS:	1,29,260
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	14,27,000
						03 Dearness Allowance	7,84,850
						06 Other Allowances	390
						55 House Rent Allowance	99,048
						Total of Vr no 16 - EST:	23,11,288
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	50,605
	18 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	10,794
						Total of Vr no 18 - EST:	2,03,769
	187 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	6,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	187 - MIS					Total of Vr no 187 - MIS:	6,250
	188 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	28,088
						Total of Vr no 188 - MIS:	28,088
	190 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 190 - MIS:	26,219
	191 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	1,56,551
						Total of Vr no 191 - MIS:	1,56,551
	192 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	59,080
						Total of Vr no 192 - MIS:	59,080
	197 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	7,100
						Total of Vr no 197 - MIS:	7,100
	198 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 198 - MIS:	20,000
	32 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,386
						Total of Vr no 32 - EST:	7,386
	33 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	11,130
						Total of Vr no 33 - EST:	11,130
	35 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	32,418
						Total of Vr no 35 - EST:	32,418
	36 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	68,826
						Total of Vr no 36 - EST:	68,826
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,43,974
						Total of Vr no 4 - MIS:	6,43,974
	50 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	13,080
						Total of Vr no 50 - EST:	2,09,465
	51 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	5,87,500
						03 Dearness Allowance	3,23,125
						06 Other Allowances	180
						55 House Rent Allowance	47,360
						Total of Vr no 51 - EST:	9,58,165
	52 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	52,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	55 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	15,36,800
						03 Dearness Allowance	8,45,240
						06 Other Allowances	390
						55 House Rent Allowance	1,10,100
						Total of Vr no 55 - EST:	24,92,530
	61 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,96,263
						Total of Vr no 61 - MIS:	1,96,263
	76 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,796
						Total of Vr no 76 - TA:	2,796
	77 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,669
						Total of Vr no 77 - TA:	2,669
	78 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	7,920
						Total of Vr no 78 - TA:	7,920
	79 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,261
						Total of Vr no 79 - TA:	2,261
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	5,73,000
						03 Dearness Allowance	3,15,150
						06 Other Allowances	180
						55 House Rent Allowance	47,360
						Total of Vr no 8 - EST:	9,35,690
	80 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,860
						Total of Vr no 80 - TA:	1,860
	81 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,227
						Total of Vr no 81 - TA:	1,227
	82 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	6,480
						Total of Vr no 82 - TA:	6,480
	83 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,227
						Total of Vr no 83 - TA:	1,227

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	147 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	1,09,20,000
						Total of Vr no 147 - MIS:	1,09,20,000
	148 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	57,31,000
						Total of Vr no 148 - MIS:	57,31,000
	153 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	31,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	153 - MIS					Total of Vr no 153 - MIS:	31,07,000
	21 - MIS	First	Voted	No Objection	223502101 07 00	63 Not Available	2,32,86,000
						Total of Vr no 21 - MIS:	2,32,86,000
	23 - MIS	First	Voted	No Objection	223502101 07 00	63 Not Available	70,32,000
						Total of Vr no 23 - MIS:	70,32,000
	25 - MIS	First	Voted	No Objection	223502101 07 00	63 Not Available	5,97,49,000
						Total of Vr no 25 - MIS:	5,97,49,000

Sub Head	13	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	144 - MIS	Second	Voted	No Objection	223502101 13 00	42 Other Expense	2,37,500
						Total of Vr no 144 - MIS:	2,37,500

Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	1 - MIS	First	Voted	No Objection	223502101 15 00	42 Other Expense	65,760
						Total of Vr no 1 - MIS:	65,760
	119 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	29,189
						Total of Vr no 119 - MIS:	29,189
	12 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	2,14,305
	120 - MIS	Second	Voted	No Objection	223502101 15 00	08 Office Expenditure	22,672
						Total of Vr no 120 - MIS:	22,672
	14 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	18,400
						Total of Vr no 14 - EST:	3,00,810
	15 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	10,020
						Total of Vr no 15 - EST:	2,58,330
	171 - MIS	Second	Voted	No Objection	223502101 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,096

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	171 - MIS					Total of Vr no 171 - MIS:	3,13,096
	172 - MIS	Second	Voted	No Objection	223502101 15 00	29 Maintenance	1,93,400
						Total of Vr no 172 - MIS:	1,93,400
	173 - MIS	Second	Voted	No Objection	223502101 15 00	22 Hospitality Expenses	6,151
						Total of Vr no 173 - MIS:	6,151
	174 - MIS	Second	Voted	No Objection	223502101 15 00	08 Office Expenditure	16,697
						Total of Vr no 174 - MIS:	16,697
	175 - MIS	Second	Voted	No Objection	223502101 15 00	42 Other Expense	41,572
						Total of Vr no 175 - MIS:	41,572
	176 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	65,678
						Total of Vr no 176 - MIS:	65,678
	177 - TA	Second	Voted	No Objection	223502101 15 00	04 Travelling Allowance	7,200
						Total of Vr no 177 - TA:	7,200
	21 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 21 - EST:	69,595
	3 - MIS	First	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	65,678
						Total of Vr no 3 - MIS:	65,678
	5 - MIS	First	Voted	No Objection	223502101 15 00	07 Honorarium	78,144
						Total of Vr no 5 - MIS:	78,144

Sub Head	19	Access audit of government and public utility buildings identified under the ?Sugamya Bharat Abhiyan? scheme and making websites of various departments for the benefit of disabled people.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	94 - MIS	Second	Voted	No Objection	223502101 19 00	42 Other Expense	7,00,000
						Total of Vr no 94 - MIS:	7,00,000

Sub Head	22	Establishment of Braille Press in Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	62 - MIS	First	Voted	No Objection	223502101 22 00	08 Office Expenditure	2,34,920
						Total of Vr no 62 - MIS:	2,34,920

Sub Head	32	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	32	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	145 - MIS	Second	Voted	No Objection	223502101 32 00	63 Not Available	90,000
						Total of Vr no 145 - MIS:	90,000
	146 - MIS	Second	Voted	No Objection	223502101 32 00	63 Not Available	4,11,000
						Total of Vr no 146 - MIS:	4,11,000
	24 - MIS	First	Voted	No Objection	223502101 32 00	63 Not Available	31,38,000
						Total of Vr no 24 - MIS:	31,38,000
	26 - MIS	First	Voted	No Objection	223502101 32 00	63 Not Available	90,000
						Total of Vr no 26 - MIS:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Incentive award for marriage of disabled persons by physically able persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	149 - GIA	Second	Voted	No Objection	223502800 03 00	20 Subsidiary Grant-General (non pay)	5,35,000
						Total of Vr no 149 - GIA:	5,35,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Establishment of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - MIS	Second	Voted	No Objection	423502101 05 00	24 Major Construction Works	7,20,00,000
						Total of Vr no 1 - MIS:	7,20,00,000

Sub Head	33	Establishment of "Sanket Junior High School" for deaf and dumb students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	15 - MIS	Second	Voted	No Objection	423502101 33 00	24 Major Construction Works	68,63,000
						Total of Vr no 15 - MIS:	68,63,000

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	30,000
						Total of Vr no 1 - LON:	30,000
	2 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	7,12,500
						Total of Vr no 2 - LON:	7,12,500
						Total of LUCKNOW-2 (60):	**22,22,31,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	1,39,305
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	73,630
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,040
						Total of Vr no 3 - MIS:	53,040

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,20,000
						Total of Vr no 13 - GIA:	40,20,000
	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 7 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	49,405

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	1 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	81,200

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	1 - EST	First	Voted	No Objection	223502101 16 00	03 Dearness Allowance	44,660
						06 Other Allowances	35
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,28,705
	3 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	35
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,05,095
						Total of MAHARAJGANJ (70):	**45,89,180**

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TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,873
						Total of Vr no 1 - EST:	75,653
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,865

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 8 - GIA:	13,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 4 - MIS:	36,750
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119
						Total of Vr no 5 - MIS:	26,119
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,31,090
						Total of MAHOBA (71):	**16,33,477**

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TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	19 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	43,20,000
						Total of Vr no 19 - GIA:	43,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,968
						Total of Vr no 7 - MIS:	51,968
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	82,620
						Total of MAINPURI (09):	**44,54,588**

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TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,16,920
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,558
						Total of Vr no 6 - MIS:	54,558
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,890

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 1 - GIA:	20,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,510
						Total of Vr no 1 - MIS:	28,510
	2 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 2 - MIS:	1,100
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	1,28,165
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,677
						Total of Vr no 5 - MIS:	49,677

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TREASURY NAME	MATHURA (07)		
		Total of MATHURA (07):	24,36,820

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TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	5 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	22,959
						Total of Vr no 5 - MIS:	22,959
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	6 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	45,288
						Total of Vr no 6 - MIS:	45,288
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	46,20,000
						Total of Vr no 7 - GIA:	46,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	2,300
						Total of Vr no 15 - EST:	95,300
	19 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,605
						Total of Vr no 19 - MIS:	14,605
	20 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	21 - MIS					Total of Vr no 21 - MIS:	10,000
						Total of MAU (66):	**49,28,787**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	37,120
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,55,075
	3 - MIS	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,369
						Total of Vr no 3 - MIS:	4,369
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,196
						Total of Vr no 6 - MIS:	18,196

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	19 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,20,000
						Total of Vr no 19 - GIA:	8,20,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 8 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	9,960
						Total of Vr no 10 - EST:	1,59,380
	10 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and	45,000

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	10 - MIS	First	Voted	No Objection	223502101 03 00	Purchasing of Petrol etc	
						Total of Vr no 10 - MIS:	45,000
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 11 - MIS:	26,284
	13 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,120
						Total of Vr no 13 - EST:	3,120
	14 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,030
						Total of Vr no 14 - EST:	3,030
	15 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,784
						Total of Vr no 15 - EST:	5,784
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 5 - MIS:	14,798
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	84,640
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 9 - EST:	78,275
	9 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	824
						Total of Vr no 9 - MIS:	824

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	29 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,02,812
						Total of Vr no 29 - MIS:	1,02,812
	30 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	55,817
						Total of Vr no 30 - MIS:	55,817
	31 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	3,400
						Total of Vr no 31 - MIS:	3,400
	32 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	2,600
						Total of Vr no 32 - MIS:	2,600
	33 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	6,473
						Total of Vr no 33 - MIS:	6,473

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	34 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	72,393
						Total of Vr no 34 - MIS:	72,393
	35 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	20,532
						Total of Vr no 35 - MIS:	20,532
	7 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	1,78,888
						Total of Vr no 7 - MIS:	1,78,888

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	11 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,88,700
						03 Dearness Allowance	3,78,785
						06 Other Allowances	3,585
						55 House Rent Allowance	31,940
						Total of Vr no 11 - EST:	11,03,010
	12 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	835
						Total of Vr no 12 - EST:	1,22,975
	16 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	41,322
						Total of Vr no 16 - EST:	41,322
	17 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	4,728
						Total of Vr no 17 - EST:	4,728
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	25,639
						Total of Vr no 6 - MIS:	25,639
	8 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	80,405
						Total of Vr no 8 - MIS:	80,405

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	4 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	53,504
						Total of Vr no 4 - MIS:	53,504
						Total of MEERUT (04):	**34,24,993**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	1,83,885
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,235
						03 Dearness Allowance	40,280
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	1,16,645
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,59,170

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	29,40,000
						Total of Vr no 17 - GIA:	29,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						Total of Vr no 18 - EST:	1,10,515
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	19 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	85,100

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,49,135
						03 Dearness Allowance	82,005
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	2,35,100
	17 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,53,635
						03 Dearness Allowance	84,480
						55 House Rent Allowance	3,960
						Total of Vr no 17 - EST:	2,42,075

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	6 - MIS	First	Voted	No Objection	223502101 31 00	09 Electrical Dues	1,056
						Total of Vr no 6 - MIS:	1,056
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,05,048
						Total of Vr no 7 - MIS:	4,05,048
						Total of MIRZAPUR (28):	**45,87,794**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	98,820
	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,885
						Total of Vr no 10 - MIS:	2,885
	11 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	49,191
						Total of Vr no 11 - MIS:	49,191
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	62,395
	17 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	97,110
						Total of Vr no 17 - MIS:	97,110
	18 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,457
						Total of Vr no 18 - MIS:	6,457
	19 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 19 - MIS:	1,000
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	98,820
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						55 House Rent Allowance	15,240
						Total of Vr no 3 - EST:	2,85,405
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,735
						Total of Vr no 4 - MIS:	1,735
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	9,960
						Total of Vr no 1 - EST:	1,59,380
	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,973
						Total of Vr no 10 - MIS:	22,973
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	8,020
						Total of Vr no 2 - EST:	1,32,175
	22 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,261
						Total of Vr no 22 - MIS:	4,261
	23 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,700
						Total of Vr no 23 - MIS:	29,700
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						55 House Rent Allowance	8,020
						Total of Vr no 24 - EST:	1,35,895
	24 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,250
						Total of Vr no 24 - MIS:	74,250
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	9,960
						Total of Vr no 25 - EST:	1,60,465
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,784
						Total of Vr no 3 - EST:	5,784
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,806
						Total of Vr no 4 - EST:	4,806
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 9 - MIS:	26,284

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	2 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	1,81,280
						Total of Vr no 2 - MIS:	1,81,280

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,000
						Total of Vr no 19 - MIS:	45,000
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	7,841
						Total of Vr no 21 - MIS:	7,841
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,24,532
						Total of Vr no 8 - MIS:	4,24,532
						Total of MORADABAD (14):	**21,83,044**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	5,170
						Total of Vr no 14 - EST:	1,77,220
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	4,280
						Total of Vr no 15 - EST:	1,64,395
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,920
						Total of Vr no 2 - MIS:	1,01,920
	4 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,639
						Total of Vr no 4 - MIS:	1,639
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,550
						Total of Vr no 6 - MIS:	8,550
	7 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	9,975
						Total of Vr no 7 - MIS:	9,975
	8 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	6,809
						Total of Vr no 8 - TA:	6,809

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,60,000
						Total of Vr no 1 - GIA:	13,60,000
	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 3 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,375
						Total of Vr no 14 - MIS:	67,375
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 2 - MIS:	26,120
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						55 House Rent Allowance	4,470
						Total of Vr no 9 - EST:	1,48,775
						Total of MUZAFFARNAGAR (03):	**21,02,778**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 5 - EST:	57,350
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 6 - EST:	59,055

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	57,20,000
						Total of Vr no 15 - GIA:	57,20,000
	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,00,000
						Total of Vr no 6 - GIA:	60,00,000
	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	80,00,000
						Total of Vr no 7 - GIA:	80,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,20,260
	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,985
						Total of Vr no 11 - MIS:	25,985

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,14,565
						Total of PADRAUNA (73):	**2,00,97,215**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 4 - EST:	1,20,435
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	73,630
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	96,105

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	93,00,000
						Total of Vr no 1 - GIA:	93,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,05,136
						Total of Vr no 10 - MIS:	1,05,136
						Total of PILIBHIT (16):	**96,95,306**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,830
						Total of Vr no 12 - EST:	1,46,190
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	57,620
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	1,42,005
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	55,915

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,720
						03 Dearness Allowance	15,796
						55 House Rent Allowance	3,910
						Total of Vr no 15 - EST:	48,426
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,200
						03 Dearness Allowance	17,160
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	49,460
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	88,370

Sub Head	14	Operation of government schools/hostels for different categories of disabled	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,12,000
						03 Dearness Allowance	1,16,600
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 14 - EST:	3,36,970
	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	45
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,33,740
						Total of PRATAPGARH (53):	**11,13,296**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	69,500
						03 Dearness Allowance	38,225
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,14,165
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						55 House Rent Allowance	13,000
						Total of Vr no 3 - EST:	2,32,790
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	6,980
						Total of Vr no 5 - EST:	1,31,290
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	28 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	71,20,000
						Total of Vr no 28 - GIA:	71,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 2 - EST:	1,25,395
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	20 - EST					Total of Vr no 20 - EST:	1,25,395
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	9,660
						Total of Vr no 21 - EST:	1,64,350
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 22 - EST:	1,84,470
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	87,120
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 5 - EST:	1,81,990
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,771
						Total of Vr no 6 - MIS:	37,771
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	9,660
						Total of Vr no 7 - EST:	1,62,645
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	84,640
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 8 - MIS:	14,798

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	19 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						55 House Rent Allowance	2,320

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	19 - EST					Total of Vr no 19 - EST:	1,47,090
	23 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	2,570
						Total of Vr no 23 - EST:	1,38,350
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						55 House Rent Allowance	4,160
						Total of Vr no 3 - EST:	2,43,945
	37 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	30,318
						Total of Vr no 37 - MIS:	30,318
	38 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	74,915
						Total of Vr no 38 - MIS:	74,915
	39 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,35,262
						Total of Vr no 39 - MIS:	1,35,262
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	85,000
						03 Dearness Allowance	46,750
						55 House Rent Allowance	2,570
						Total of Vr no 4 - EST:	1,34,320
	40 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,05,951
						Total of Vr no 40 - MIS:	1,05,951
	41 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	15,000
						Total of Vr no 41 - MIS:	15,000
	42 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,919
						Total of Vr no 42 - MIS:	68,919
	45 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	33,184
						Total of Vr no 45 - MIS:	33,184
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,45,467
						Total of Vr no 5 - MIS:	1,45,467

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	14 - MIS	Second	Voted	No Objection	223502101 16 00	08 Office Expenditure	1,500
						Total of Vr no 14 - MIS:	1,500
	15 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	1,16,803

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	15 - MIS					Total of Vr no 15 - MIS:	1,16,803
	6 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						06 Other Allowances	835
						55 House Rent Allowance	5,050
						Total of Vr no 6 - EST:	2,94,340

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	32 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	41,200
						Total of Vr no 32 - MIS:	41,200
	33 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,79,275
						Total of Vr no 33 - MIS:	2,79,275
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,65,833
						Total of Vr no 9 - MIS:	3,65,833
						Total of PRAYAGRAJ (22):	**1,12,73,691**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,07,800
						03 Dearness Allowance	59,290
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	1,72,260
	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 15 - MIS:	1,350
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,920
						Total of Vr no 16 - MIS:	3,920
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,16,900
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 14 - GIA:	20,000
	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	31,00,000
						Total of Vr no 4 - GIA:	31,00,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 9 - GIA:	2,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	49,405
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	82,620
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	50,800
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	85,100
	33 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	59,192
						Total of Vr no 33 - MIS:	59,192
	34 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,233
						Total of Vr no 34 - MIS:	4,233
						Total of RAIBAREILLY (45):	**40,05,380**

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TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	62,420
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						55 House Rent Allowance	4,010
						Total of Vr no 20 - EST:	1,78,695
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	60,715
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,13,200
						03 Dearness Allowance	62,260
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	1,79,470

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 1 - EST:	93,620
	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 14 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 2 - MIS:	26,218
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	82,620
						Total of RAMPUR (17):	**7,23,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	850
						Total of Vr no 11 - MIS:	850
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	14 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,280
						Total of Vr no 14 - MIS:	2,280
	15 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,189
						Total of Vr no 15 - MIS:	2,189
	16 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 16 - MIS:	2,350
	17 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,440
						Total of Vr no 17 - MIS:	4,440
	18 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 18 - MIS:	1,002
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	29 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,60,000
						Total of Vr no 29 - GIA:	17,60,000
	30 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 30 - GIA:	3,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	11 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 11 - MIS:	500
	12 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 12 - MIS:	1,700
	13 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,896
						Total of Vr no 13 - MIS:	4,896
	14 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	20,258
						Total of Vr no 14 - MIS:	20,258

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	18 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	7,906
						Total of Vr no 18 - MIS:	7,906
	19 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	2,360
						Total of Vr no 19 - MIS:	2,360
	20 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	800
						Total of Vr no 20 - MIS:	800

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	11,633
						Total of Vr no 15 - MIS:	11,633
						Total of SAHARANPUR (02):	**22,74,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	32,80,000
						Total of Vr no 10 - GIA:	32,80,000
	9 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	33,20,000
						Total of Vr no 9 - GIA:	33,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	12 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,799
						Total of Vr no 12 - EST:	2,799
	13 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,866
						Total of Vr no 13 - EST:	1,866
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,410
						Total of Vr no 14 - EST:	4,410
	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,940
						Total of Vr no 15 - EST:	2,940
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 6 - MIS:	26,284
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	78,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SAMBHAL (92)		
		Total of SAMBHAL (92):	67,88,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,17,605
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,20,085

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	42,40,000
						Total of Vr no 4 - GIA:	42,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 1 - EST:	34,720
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 14 - EST:	35,805
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 2 - MIS:	26,283
	3 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 3 - MIS:	4,200
						Total of SANT KABIR NAGAR (80):	**45,78,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,21,810

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,810
						Total of Vr no 16 - MIS:	6,810
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,250
						Total of Vr no 2 - MIS:	1,29,250
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,184
						Total of Vr no 3 - MIS:	26,184
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,190
						Total of Vr no 4 - MIS:	8,190
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	65,080
						Total of SANT RAVIDAS NAGAR (72):	**3,57,324**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,36,225
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,36,225
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	69,60,000
						Total of Vr no 2 - GIA:	69,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	75,800
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,377
						Total of Vr no 7 - MIS:	26,377
						Total of SHAHJAHANPUR (15):	**75,38,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 1 - MIS:	54,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	99,170
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 5 - GIA:	8,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	49,405
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,05,110
	5 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,012
						Total of Vr no 5 - MIS:	4,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	6 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 6 - MIS:	36,750
	7 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,270
						Total of Vr no 7 - MIS:	28,270
						Total of SHAMLI (91):	**13,28,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	72,907
						03 Dearness Allowance	40,099
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,14,206
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	53,80,000
						Total of Vr no 6 - GIA:	53,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 11 - MIS:	73,500
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,875
						Total of Vr no 4 - MIS:	25,875

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
						Total of SIDDHARTH NAGAR (67):	**58,37,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 1 - MIS:	1,061
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 13 - MIS:	4,800
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 23 - EST:	85,560
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	73,630
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	37,005
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 3 - EST:	83,080
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 6 - MIS:	54,488

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	36,40,000
						Total of Vr no 15 - GIA:	36,40,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 16 - GIA:	80,000
	7 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	96,40,000
						Total of Vr no 7 - GIA:	96,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,860
						Total of Vr no 10 - EST:	1,08,415
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	78,760
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	81,085
	19 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,730
						Total of Vr no 19 - MIS:	7,730
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	2,860
						Total of Vr no 20 - EST:	1,09,810
	20 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	13,984
						Total of Vr no 20 - MIS:	13,984
	21 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,320
						Total of Vr no 22 - MIS:	2,320
	27 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	27 - MIS					Total of Vr no 27 - MIS:	4,000
	43 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	850
						Total of Vr no 43 - MIS:	850
	57 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,436
						Total of Vr no 57 - MIS:	52,436
						Total of SITAPUR (46):	**1,42,92,634**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	71,615
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						55 House Rent Allowance	6,030
						Total of Vr no 15 - EST:	1,80,405

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	32,00,000
						Total of Vr no 2 - GIA:	32,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,13,900
						03 Dearness Allowance	62,645
						06 Other Allowances	800
						55 House Rent Allowance	5,210
						Total of Vr no 1 - EST:	1,82,555
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 1 - MIS:	26,290
	10 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	800
						55 House Rent Allowance	5,210

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	24 - EST					Total of Vr no 24 - EST:	1,85,035
	7 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	70,783
						Total of Vr no 7 - MIS:	70,783
	8 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	11 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	45,000
						Total of Vr no 13 - MIS:	45,000
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,14,565
	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 2 - MIS:	57,450
	25 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	1,17,975
						Total of SONBHADRA (69):	**43,51,673**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,76,200
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,82,865

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 2 - GIA:	8,80,000
	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,20,000
						Total of Vr no 3 - GIA:	17,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 3 - EST:	48,205
						Total of SRAVASTI (85):	**30,61,870**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 1 - EST:	93,620
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,02,115
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 8 - MIS:	54,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	47,40,000
						Total of Vr no 1 - GIA:	47,40,000
	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 10 - GIA:	20,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	92,850
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	95,640

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 3 - MIS:	26,284
						Total of SULTANPUR (52):	**52,45,089**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,849
						Total of Vr no 1 - MIS:	51,849
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	60,300
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,25,730
						55 House Rent Allowance	9,530
						Total of Vr no 12 - EST:	3,63,860
	9 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	9,766
						Total of Vr no 9 - MIS:	9,766

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 11 - GIA:	20,000
	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	39,00,000
						Total of Vr no 2 - GIA:	39,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	24 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,872
						Total of Vr no 24 - EST:	4,872
	25 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,866
						Total of Vr no 25 - EST:	1,866
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	5 - EST					Total of Vr no 5 - EST:	98,810
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,28,670

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	23 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	4,866
						Total of Vr no 23 - EST:	4,866
	6 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	81,100
						03 Dearness Allowance	44,605
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	1,29,635
						Total of UNNAO (44):	**47,74,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	12 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,750
						Total of Vr no 12 - MIS:	1,750
	13 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,50,755
						55 House Rent Allowance	22,880
						Total of Vr no 14 - EST:	4,47,735
	14 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,750
						Total of Vr no 14 - MIS:	1,750
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,24,750
						03 Dearness Allowance	1,23,613
						55 House Rent Allowance	14,580
						Total of Vr no 15 - EST:	3,62,943
	15 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,800
						Total of Vr no 15 - MIS:	2,800
	16 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,579
						Total of Vr no 16 - MIS:	34,579
	17 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 17 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,49,655
						55 House Rent Allowance	22,880
						Total of Vr no 2 - EST:	4,44,635
	23 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,200
						Total of Vr no 23 - MIS:	2,200
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	14,580
						Total of Vr no 3 - EST:	2,84,435
	36 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 36 - MIS:	3,000
	37 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,150
						Total of Vr no 37 - MIS:	2,150
	38 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	38 - MIS					Total of Vr no 38 - MIS:	1,300
	39 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,750
						Total of Vr no 39 - MIS:	1,750
	47 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,500
						Total of Vr no 47 - MIS:	3,500
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	67,205
						03 Dearness Allowance	36,963
						Total of Vr no 8 - EST:	1,04,168

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	24 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 24 - GIA:	2,60,000
	25 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	74,20,000
						Total of Vr no 25 - GIA:	74,20,000
	40 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	37,40,000
						Total of Vr no 40 - GIA:	37,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	23 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 23 - MIS:	37,769
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 24 - MIS:	14,797

Sub Head	26	Amravati Purushottam Multipurpose Handicapped Development Institute, Varanasi	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	26	Amravati Purushottam Multipurpose Handicapped Development Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	22 - MIS	Second	Voted	No Objection	223502101 26 00	58 Payment for Outsourcing Services	3,29,049
						Total of Vr no 22 - MIS:	3,29,049

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,91,090
						Total of Vr no 2 - MIS:	3,91,090
	52 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,500
						Total of Vr no 52 - MIS:	1,94,500
						Total of VARANASI (27):	**1,41,42,000**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	14 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,83,180

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	45,115
						03 Dearness Allowance	23,911
						55 House Rent Allowance	3,281
						Total of Vr no 19 - EST:	72,307
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,75,216
						03 Dearness Allowance	94,384
						55 House Rent Allowance	16,014
						Total of Vr no 20 - EST:	2,85,614
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,16,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	5 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,18,855
						06 Other Allowances	400
						55 House Rent Allowance	19,360
						Total of Vr no 5 - EST:	3,54,715
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						55 House Rent Allowance	20,040
						Total of Vr no 6 - EST:	4,04,440
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,60,000
						03 Dearness Allowance	1,39,880
						55 House Rent Allowance	20,200
						Total of Vr no 7 - EST:	4,20,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	65,960
	21 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	31,748
						Total of Vr no 21 - MIS:	31,748
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	65,960

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,39,005
						Total of Vr no 10 - GIA:	25,39,005
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,39,005
						Total of Vr no 9 - GIA:	25,39,005

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						Total of Vr no 10 - EST:	1,43,685
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						Total of Vr no 11 - EST:	1,43,685
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	92,700
						03 Dearness Allowance	49,131
						Total of Vr no 8 - EST:	1,41,831
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						Total of Vr no 9 - EST:	1,43,685

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						55 House Rent Allowance	8,760
						Total of Vr no 12 - EST:	1,94,450
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						55 House Rent Allowance	7,650
						Total of Vr no 18 - EST:	2,64,175
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	65,658
						03 Dearness Allowance	34,798
						55 House Rent Allowance	6,888
						Total of Vr no 21 - EST:	1,07,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	12 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	79,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	12 - EST	First	Voted	No Objection	223502104 04 00	03 Dearness Allowance	41,664
						Total of Vr no 12 - EST:	1,21,644
	29 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	29,634
						Total of Vr no 29 - EST:	29,634
	30 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	89,600
	4 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	55,800
						03 Dearness Allowance	30,690
						Total of Vr no 4 - EST:	86,490

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	42,350
						03 Dearness Allowance	23,293
						55 House Rent Allowance	4,285
						Total of Vr no 1 - EST:	69,928
	16 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	4,760
						Total of Vr no 16 - MIS:	4,760
	17 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 17 - MIS:	18,000
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	90
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,23,430
	20 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,999
						Total of Vr no 20 - MIS:	6,999
	21 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	5,220
						Total of Vr no 21 - MIS:	5,220
	22 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 22 - MIS:	2,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	23 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary and Printing of Forms	17,920
						Total of Vr no 23 - MIS:	17,920
	24 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	63,020
						Total of Vr no 24 - MIS:	63,020
	27 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,098
						Total of Vr no 27 - MIS:	13,098
	28 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	73,710
						Total of Vr no 28 - MIS:	73,710
	29 - MIS	Second	Voted	No Objection	223502105 04 00	49 Medical Expenses	18,842
						Total of Vr no 29 - MIS:	18,842
	31 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	75,115
	32 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	90
						55 House Rent Allowance	1,200
						Total of Vr no 32 - EST:	1,24,670
	40 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	68,440
						Total of Vr no 40 - MIS:	68,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	99,140
						Total of AGRA (08):	**92,13,379**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	37,950
						Total of Vr no 10 - MIS:	37,950
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,58,215
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	400
						55 House Rent Allowance	11,550
						Total of Vr no 12 - EST:	3,79,145
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	29,849
						Total of Vr no 9 - MIS:	29,849

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						55 House Rent Allowance	7,780
						Total of Vr no 1 - EST:	2,73,760
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	67,450
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	7,780
						Total of Vr no 15 - EST:	3,24,445

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,34,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	5 - GIA					Total of Vr no 5 - GIA:	3,34,800

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 13 - EST:	1,49,730

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						06 Other Allowances	500
						55 House Rent Allowance	7,330
						Total of Vr no 2 - EST:	3,36,740
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	98,320
						Total of AMBEDKAR NAGAR (74):	**21,90,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,41,000
						03 Dearness Allowance	77,550
						55 House Rent Allowance	5,800
						Total of Vr no 2 - EST:	2,24,350
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						55 House Rent Allowance	5,260
						Total of Vr no 3 - EST:	1,60,415
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,160
						Total of Vr no 3 - MIS:	14,160
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	14,898
						03 Dearness Allowance	8,194
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	24,192

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	4,100
						Total of Vr no 4 - EST:	1,22,985
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	63,730

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	7 - EST					Total of Vr no 7 - EST:	1,13,355
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	300
						55 House Rent Allowance	4,370
						Total of Vr no 8 - EST:	1,77,805
						Total of AURAIYA (81):	**9,00,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - MIS	First	Voted	No Objection	222501001 04 00	04 Travelling Allowance	28,371
						Total of Vr no 1 - MIS:	28,371
	4 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,94,975

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,549
						Total of Vr no 10 - MIS:	1,549
	2 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	811
						Total of Vr no 2 - MIS:	811
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,36,200
						03 Dearness Allowance	1,29,910
						55 House Rent Allowance	10,140
						Total of Vr no 3 - EST:	3,76,250
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	10,200
						Total of Vr no 6 - MIS:	10,200
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	99,939
						Total of Vr no 7 - MIS:	99,939

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						06 Other Allowances	600
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	2,61,900

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,37,96,555
						Total of Vr no 8 - GIA:	1,37,96,555
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,67,595
						Total of Vr no 9 - GIA:	9,67,595

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	11,900
						03 Dearness Allowance	6,307
						Total of Vr no 1 - EST:	18,207

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	22 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	70,45,844
						Total of Vr no 22 - GIA:	70,45,844

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	21 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	78,000
						Total of Vr no 21 - MIS:	78,000
						Total of AZAMGARH (34):	**2,28,80,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	87,580
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,703
						Total of Vr no 3 - MIS:	6,703
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	6,370
						Total of Vr no 4 - EST:	2,21,975
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	51,105
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	64,480

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	31,635
	6 - MIS	Second	Voted	No Objection	222501102 03 00	49 Medical Expenses	56,225
						Total of Vr no 6 - MIS:	56,225

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	72,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	5 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
						Total of BADAUN (13):	**5,97,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,58,275
						Total of Vr no 2 - GIA:	3,58,275
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,68,660
						Total of Vr no 4 - GIA:	3,68,660

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,060
						Total of Vr no 2 - EST:	1,25,425
						Total of BAGPAT (83):	**9,40,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	12 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	30,708
						Total of Vr no 13 - MIS:	30,708
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,52,500
						03 Dearness Allowance	1,93,875
						06 Other Allowances	1,400
						55 House Rent Allowance	15,710
						Total of Vr no 2 - EST:	5,63,485

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	4,960
						Total of Vr no 1 - EST:	1,61,200
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						55 House Rent Allowance	4,960
						Total of Vr no 12 - EST:	1,66,005

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,18,545
						Total of Vr no 1 - GIA:	3,18,545
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,27,690
						Total of Vr no 19 - GIA:	3,27,690

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	14 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	14 - MIS					Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						06 Other Allowances	1,000
						55 House Rent Allowance	11,230
						Total of Vr no 3 - EST:	4,66,380
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	1,600
						Total of Vr no 7 - EST:	68,870
						Total of BAHRAICH (51):	**22,12,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	70,755
	2 - MIS	First	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 2 - MIS:	1,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	18,150
						Total of Vr no 1 - EST:	18,150
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	42,120
						55 House Rent Allowance	1,380
						Total of Vr no 4 - EST:	1,21,500

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,34,030
						Total of Vr no 1 - GIA:	15,34,030
						Total of BALLIA (31):	**18,44,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	1,020
						55 House Rent Allowance	11,900
						Total of Vr no 5 - EST:	4,20,415

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	400
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	1,38,540
						Total of BALRAMPUR (79):	**5,58,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,65,205
	12 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	1,326
						Total of Vr no 12 - EST:	1,326
	17 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	5,592
						Total of Vr no 17 - EST:	5,592
	18 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	6,210
						Total of Vr no 18 - EST:	6,210
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,50,335
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	35,355

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,392
						Total of Vr no 11 - EST:	10,392
	14 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,694
						Total of Vr no 14 - EST:	2,694
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	2,75,165
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,77,200
						03 Dearness Allowance	97,460
						55 House Rent Allowance	5,620
						Total of Vr no 24 - EST:	2,80,280
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	71,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	13 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,214
						Total of Vr no 13 - EST:	7,214
	15 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,146
						Total of Vr no 15 - EST:	10,146
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						55 House Rent Allowance	5,690
						Total of Vr no 22 - EST:	1,96,340
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	4,790
						Total of Vr no 23 - EST:	2,74,645
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	2,66,895
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						55 House Rent Allowance	5,690
						Total of Vr no 9 - EST:	1,92,775

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,648
						Total of Vr no 10 - EST:	9,648
	16 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,080
						Total of Vr no 16 - EST:	4,080
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,46,800
						03 Dearness Allowance	1,35,740
						55 House Rent Allowance	8,770
						Total of Vr no 19 - EST:	3,91,310
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,07,270
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	8 - EST	First	Voted	No Objection	222501277 09 00	06 Other Allowances	1,000
						55 House Rent Allowance	5,610
						Total of Vr no 8 - EST:	2,55,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,853
						03 Dearness Allowance	16,625
						Total of Vr no 25 - EST:	47,478
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,04,005
						55 House Rent Allowance	7,820
						Total of Vr no 5 - EST:	3,00,925
						Total of BANDA (26):	**30,68,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	59,010
	20 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,110
						Total of Vr no 20 - EST:	13,110
	21 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	35,178
						Total of Vr no 21 - EST:	35,178
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,18,500
						03 Dearness Allowance	1,20,175
						06 Other Allowances	2,400
						55 House Rent Allowance	10,230
						Total of Vr no 5 - EST:	3,51,305
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,86,300
						03 Dearness Allowance	3,22,465
						06 Other Allowances	1,860
						55 House Rent Allowance	25,590
						Total of Vr no 9 - EST:	9,36,215

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,000
						03 Dearness Allowance	1,41,120
						Total of Vr no 10 - EST:	1,97,120
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,23,900
						03 Dearness Allowance	2,33,145
						55 House Rent Allowance	20,040
						Total of Vr no 11 - EST:	6,77,085
	15 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	12,342
						Total of Vr no 15 - EST:	12,342
	19 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	27,042
						Total of Vr no 19 - EST:	27,042
	22 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,080
						Total of Vr no 22 - EST:	10,080
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,05,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	4 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	1,13,135
						55 House Rent Allowance	10,910
						Total of Vr no 4 - EST:	3,29,745

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,59,305
						Total of Vr no 1 - GIA:	8,59,305

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	16 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,894
						Total of Vr no 16 - EST:	9,894
	17 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,368
						Total of Vr no 17 - EST:	7,368
	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,144
						Total of Vr no 18 - EST:	6,144
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	2,57,815
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	3,38,495
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	1,63,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	4 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,98,325
						Total of Vr no 4 - MIS:	1,98,325
	5 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						55 House Rent Allowance	6,330
						Total of Vr no 6 - EST:	2,67,040
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,36,555
						55 House Rent Allowance	18,940
						Total of Vr no 7 - EST:	6,85,595

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	6 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,62,000
						Total of Vr no 6 - MIS:	2,62,000
						Total of BARABANKY (54):	**57,08,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	35 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						55 House Rent Allowance	14,480
						Total of Vr no 35 - EST:	2,76,895
	36 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						06 Other Allowances	240
						55 House Rent Allowance	22,540
						Total of Vr no 36 - EST:	3,77,575

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	9,080
						Total of Vr no 1 - EST:	1,42,070
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,14,500
						03 Dearness Allowance	62,975
						06 Other Allowances	200
						55 House Rent Allowance	8,640
						Total of Vr no 2 - EST:	1,86,315
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,32,955
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	34,800
						Total of Vr no 9 - MIS:	34,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						55 House Rent Allowance	17,640
						Total of Vr no 4 - EST:	2,87,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	62,770
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	62,770

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,04,155
						Total of Vr no 3 - GIA:	5,04,155

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	15,640
						Total of Vr no 7 - EST:	2,76,505
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	8,480
						Total of Vr no 8 - EST:	1,41,315

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	47,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	48,515
	17 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	54,335
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,000
						03 Dearness Allowance	30,000
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	93,150
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	52,655
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	34,435
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	34,435
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	34,835
	28 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	34,435
	29 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,253
						03 Dearness Allowance	11,139
						55 House Rent Allowance	747
						Total of Vr no 29 - EST:	32,139
	30 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,00,750
						03 Dearness Allowance	55,412

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	30 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	11,143
						Total of Vr no 30 - EST:	1,67,305
						Total of BAREILLY (11):	**31,19,289**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	18,525
						Total of Vr no 10 - MIS:	18,525
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,16,920
						Total of Vr no 8 - GIA:	1,16,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	27 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 27 - GIA:	80,000
						Total of BASTI (33):	**2,35,445**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 1 - EST:	1,06,950
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	93,840
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,080
						Total of Vr no 12 - MIS:	7,080
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						55 House Rent Allowance	10,660
						Total of Vr no 2 - EST:	3,43,910

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	36,440
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	44,080
						03 Dearness Allowance	24,244
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	70,524

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						Total of Vr no 3 - EST:	2,10,955

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	8,800
						03 Dearness Allowance	8,764
						Total of Vr no 10 - EST:	17,564
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,40,000
						03 Dearness Allowance	76,804
						55 House Rent Allowance	5,161
						Total of Vr no 15 - EST:	2,21,965
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,436
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	68,436
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,436
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	68,436
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						06 Other Allowances	400
						55 House Rent Allowance	9,860
						Total of Vr no 9 - EST:	4,84,870

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,05,060
						Total of BIJNORE (12):	**18,36,030**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	8,496
						Total of Vr no 1 - MIS:	8,496
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						55 House Rent Allowance	4,880
						Total of Vr no 2 - EST:	2,04,210
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	61,424
						Total of Vr no 2 - MIS:	61,424
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,22,060
						03 Dearness Allowance	67,133
						06 Other Allowances	300
						55 House Rent Allowance	5,550
						Total of Vr no 3 - EST:	1,95,043

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,22,280

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	64,090
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	2,88,030

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	98,165
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,25,281
						03 Dearness Allowance	68,904
						55 House Rent Allowance	5,970
						Total of Vr no 8 - EST:	2,00,155

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	36,000
						Total of Vr no 14 - MIS:	36,000
						Total of BULANDSHAHAR (05):	**12,77,893**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	35,355
	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,24,097
						03 Dearness Allowance	1,09,893
						06 Other Allowances	1,961
						55 House Rent Allowance	7,599
						Total of Vr no 12 - EST:	3,43,550
	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	35,920
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,280
						55 House Rent Allowance	7,470
						Total of Vr no 19 - EST:	3,01,750
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,88,700
						03 Dearness Allowance	1,03,565
						55 House Rent Allowance	7,470
						Total of Vr no 3 - EST:	2,99,735
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	60,767
						Total of Vr no 6 - MIS:	60,767

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						55 House Rent Allowance	2,208
						Total of Vr no 13 - EST:	89,008
	13 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	20,435
						Total of Vr no 13 - MIS:	20,435
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	6,250

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TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	17 - EST					Total of Vr no 17 - EST:	2,08,835
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	800
	2 - EST	First	Voted	No Objection	222501277 04 00	Total of Vr no 18 - EST:	56,755
						01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	6,250
	4 - EST	First	Voted	No Objection	222501277 04 00	Total of Vr no 2 - EST:	2,03,875
						01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	56,755

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,73,730
						Total of Vr no 7 - GIA:	12,73,730

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	11 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,782
						Total of Vr no 11 - EST:	4,782
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	1,660
	6 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 5 - EST:	2,00,835
						01 Pay	79,700
						03 Dearness Allowance	43,835
						55 House Rent Allowance	1,340
	9 - EST	First	Voted	No Objection	222501277 09 00	Total of Vr no 6 - EST:	1,24,875
						03 Dearness Allowance	7,710
						Total of Vr no 9 - EST:	7,710

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	14 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	5,170
						Total of Vr no 15 - EST:	1,77,685
	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						06 Other Allowances	50
						55 House Rent Allowance	11,680
						Total of Vr no 16 - EST:	4,49,605
						Total of CHANDAULI (77):	**39,76,962**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	2,000
						Total of Vr no 5 - EST:	70,355
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	9,450
						Total of Vr no 8 - EST:	3,60,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						Total of Vr no 1 - EST:	1,70,500
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	92,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,30,870
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						06 Other Allowances	300
						55 House Rent Allowance	7,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	4 - EST					Total of Vr no 4 - EST:	3,63,820
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	68,870
						Total of CHATRAPATI S M NAGAR (89):	**12,63,325**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	50,330
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,850
						Total of Vr no 4 - MIS:	2,850
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,04,100
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	9,970
						Total of Vr no 6 - EST:	3,25,665

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,68,920

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,53,240
						Total of Vr no 1 - GIA:	1,53,240
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	80,290
						Total of Vr no 2 - GIA:	80,290

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	35,830

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	3,02,070
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 7 - EST:	92,225
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	1,31,180

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,11,400
						03 Dearness Allowance	61,270
						55 House Rent Allowance	5,540
						Total of Vr no 11 - EST:	1,78,210
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,11,400
						03 Dearness Allowance	61,270
						55 House Rent Allowance	5,540
						Total of Vr no 12 - EST:	1,78,210
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	69,490
						Total of CHITRAKOOT (87):	**18,36,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	60,300

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	88,74,530
						Total of Vr no 1 - GIA:	88,74,530
	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,77,413
						Total of Vr no 10 - GIA:	1,77,413

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,20,020
	3 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 4 - MIS:	1,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	32 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	58,000
						Total of Vr no 32 - MIS:	58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	92,96,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,63,070
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,34,085
	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,156
						Total of Vr no 3 - EST:	6,156
	4 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,678
						Total of Vr no 4 - EST:	6,678

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						55 House Rent Allowance	8,580
						Total of Vr no 5 - EST:	4,14,835
						Total of ETAH (10):	**7,24,824**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,39,900
						03 Dearness Allowance	76,945
						06 Other Allowances	200
						55 House Rent Allowance	6,020
						Total of Vr no 21 - EST:	2,23,065
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	8,560
						Total of Vr no 22 - EST:	3,56,225
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,62,700
						03 Dearness Allowance	89,485
						06 Other Allowances	300
						55 House Rent Allowance	7,220
						Total of Vr no 4 - EST:	2,59,705
	6 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	30,361
						Total of Vr no 6 - MIS:	30,361
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						55 House Rent Allowance	6,540
						Total of Vr no 7 - EST:	2,76,550
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,500
						Total of Vr no 9 - MIS:	3,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						55 House Rent Allowance	4,770
						Total of Vr no 19 - EST:	1,74,340
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	5,500
						Total of Vr no 8 - EST:	2,05,450

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 10 - EST:	75,950
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 11 - EST:	35,805
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						55 House Rent Allowance	12,250
						Total of Vr no 14 - EST:	3,56,040
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 16 - EST:	78,275
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 17 - EST:	1,50,195
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 18 - EST:	35,805
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	2,13,855
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						55 House Rent Allowance	12,250
						Total of Vr no 5 - EST:	3,52,165

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,730
						Total of Vr no 15 - EST:	2,58,225
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	59,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	20 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	95,375
	21 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 21 - MIS:	25,000
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	6,840
						Total of Vr no 6 - EST:	3,02,890
	7 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,51,274
						Total of Vr no 7 - MIS:	1,51,274
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	92,740

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	27 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	10,98,442
						Total of Vr no 27 - GIA:	10,98,442
	28 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 28 - GIA:	13,816
	29 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	10,554
						Total of Vr no 29 - GIA:	10,554
						Total of ETAWAH (19):	**48,75,602**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	23 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,898
						Total of Vr no 23 - MIS:	8,898
	24 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,569
						Total of Vr no 24 - MIS:	29,569
	25 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	50,550
						Total of Vr no 25 - MIS:	50,550
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	12,250
						03 Dearness Allowance	6,738
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	20,188

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - MIS	First	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	5,380
						Total of Vr no 1 - MIS:	5,380
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,100
						Total of Vr no 2 - MIS:	16,100
	22 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,060
						Total of Vr no 22 - MIS:	20,060
	3 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	5,080
						Total of Vr no 3 - MIS:	5,080
	4 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	35,235
						Total of Vr no 4 - MIS:	35,235
	5 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	13,065
						Total of Vr no 5 - MIS:	13,065
	6 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	12,950
						Total of Vr no 6 - MIS:	12,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	3,91,115
						Total of Vr no 11 - MIS:	3,91,115

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,03,305
						Total of FAIZABAD (49):	**7,11,495**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	96,300
						03 Dearness Allowance	52,965
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,50,465
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	49,300
						03 Dearness Allowance	27,115
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	77,215

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	84,920
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	87,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						55 House Rent Allowance	7,770
						Total of Vr no 6 - EST:	3,08,625

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	22,100
						03 Dearness Allowance	12,155
						Total of Vr no 2 - EST:	34,255
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,23,715
	7 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 7 - EST:	35,340
	8 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	80,300
						03 Dearness Allowance	44,165
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	1,25,575
						Total of FATEHGARH (18):	**10,27,510**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,74,600
						03 Dearness Allowance	1,51,030
						06 Other Allowances	1,800
						55 House Rent Allowance	13,250
						Total of Vr no 6 - EST:	4,40,680

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	7,180
						Total of Vr no 4 - EST:	1,69,155

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,06,400
						03 Dearness Allowance	2,23,520
						55 House Rent Allowance	18,750
						Total of Vr no 1 - EST:	6,48,670
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,030

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,40,020
						Total of Vr no 5 - GIA:	3,40,020

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	98,165
	7 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	98,854
						Total of Vr no 7 - MIS:	98,854
						Total of FATEHPUR (21):	**18,67,574**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	1,80,890
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						55 House Rent Allowance	7,740
						Total of Vr no 2 - EST:	2,50,935
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,404
						Total of Vr no 5 - EST:	9,404

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	5,720
						Total of Vr no 3 - EST:	1,70,485
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,250
						Total of Vr no 4 - EST:	1,45,750
						Total of GAUTAM BUDHA NAGAR (76):	**7,63,464**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 10 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,296
						Total of Vr no 4 - MIS:	3,296
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						55 House Rent Allowance	5,140
						Total of Vr no 8 - EST:	3,23,355
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	10,000
						Total of Vr no 9 - EST:	3,82,620
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,800
						Total of Vr no 9 - MIS:	9,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	56,185

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	3,860
						Total of Vr no 11 - EST:	2,12,490

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,00,96,882
						Total of Vr no 5 - GIA:	1,00,96,882

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 1 - MIS:	50,000
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,49,605
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 13 - EST:	1,16,870
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,92,445
						55 House Rent Allowance	11,330
						Total of Vr no 5 - EST:	5,53,675
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	38,796
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,18,296

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	30 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 30 - GIA:	80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

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TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	25 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,62,000
						Total of Vr no 25 - MIS:	2,62,000
						Total of GAZIPUR (30):	**1,24,35,074**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	16,650
						03 Dearness Allowance	9,157
						Total of Vr no 1 - EST:	25,807
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	12,740
						Total of Vr no 10 - EST:	2,52,990
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						55 House Rent Allowance	19,880
						Total of Vr no 9 - EST:	4,27,995

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 8 - EST:	93,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,61,830

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	21,98,932
						Total of Vr no 10 - GIA:	21,98,932
						Total of GHAZIABAD (59):	**31,61,174**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	26 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	55,755
	7 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	10,820
						Total of Vr no 7 - MIS:	10,820

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	400
						Total of Vr no 13 - EST:	1,05,800
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	400
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	3,38,195
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	800
						55 House Rent Allowance	6,460
						Total of Vr no 24 - EST:	2,53,865
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	35,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 10 - EST:	55,800
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	93,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	27 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	51,425
						55 House Rent Allowance	4,960
						Total of Vr no 27 - EST:	1,49,885

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	74,745
						55 House Rent Allowance	2,600
						Total of Vr no 28 - EST:	2,13,245

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,471
						03 Dearness Allowance	7,190
						06 Other Allowances	118
						55 House Rent Allowance	747
						Total of Vr no 15 - EST:	13,526
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	10,160
						Total of Vr no 25 - EST:	3,09,620
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	2,40,245
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,330
						Total of Vr no 6 - EST:	1,47,480
	8 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	13,801
						Total of Vr no 8 - MIS:	13,801

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	14 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	16,090
						03 Dearness Allowance	12,098
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	31,338
	21 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	4,790
						Total of Vr no 21 - EST:	2,03,655
	23 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						55 House Rent Allowance	4,350
						Total of Vr no 23 - EST:	1,75,935
						Total of GONDA (50):	**23,54,885**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	6 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	2,118
						Total of Vr no 6 - EST:	2,118
	7 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	5,568
						Total of Vr no 7 - EST:	5,568

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	15,325
						Total of Vr no 1 - MIS:	15,325
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,575
						Total of Vr no 2 - MIS:	1,575

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	13 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	70,053
						Total of Vr no 13 - MIS:	70,053

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,488
						Total of Vr no 5 - EST:	7,488

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,24,095
						Total of Vr no 9 - GIA:	1,24,095

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						55 House Rent Allowance	28,860
						Total of Vr no 2 - EST:	6,28,710
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	23,220
						Total of Vr no 8 - EST:	23,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	13,370
						03 Dearness Allowance	6,685
						Total of Vr no 11 - EST:	20,055
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						55 House Rent Allowance	10,680
						Total of Vr no 3 - EST:	2,37,755
	4 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	250
						55 House Rent Allowance	18,680
						Total of Vr no 4 - EST:	3,28,310

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	28 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	12,060
						Total of Vr no 28 - EST:	2,13,560

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	34 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,30,60,000
						Total of Vr no 34 - GIA:	9,30,60,000
	64 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,56,90,000
						Total of Vr no 64 - GIA:	1,56,90,000
	65 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,72,51,155
						Total of Vr no 65 - GIA:	1,72,51,155
						Total of GORAKHPUR (32):	**12,76,78,987**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	92,850
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	1,55,035

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	63,730
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 2 - EST:	83,080

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,44,420
						Total of Vr no 4 - GIA:	27,44,420

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,08,200
						03 Dearness Allowance	59,510
						Total of Vr no 5 - EST:	1,67,710
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,23,400
						03 Dearness Allowance	1,77,870

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	9 - EST					Total of Vr no 9 - EST:	5,01,270

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	5,320
						Total of Vr no 6 - EST:	2,08,370

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	12 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,24,000
						Total of Vr no 12 - MIS:	3,24,000
						Total of HAMIRPUR (25):	**43,40,465**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	650
						Total of Vr no 10 - MIS:	650
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,300
						Total of Vr no 3 - MIS:	6,300
	4 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,703
						Total of Vr no 4 - MIS:	1,703
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	120
						Total of Vr no 5 - MIS:	120
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,537
						Total of Vr no 6 - MIS:	2,537
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 7 - MIS:	1,500
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,620
						Total of Vr no 9 - MIS:	10,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,05,060
						Total of Vr no 1 - GIA:	1,05,060

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						Total of Vr no 1 - EST:	58,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,11,820
						Total of HAPUR (90):	**3,04,590**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	26 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,123
						Total of Vr no 26 - MIS:	2,123
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,66,900
						03 Dearness Allowance	1,46,795
						55 House Rent Allowance	11,810
						Total of Vr no 6 - EST:	4,25,505
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	96,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	5 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						55 House Rent Allowance	10,110
						Total of Vr no 4 - EST:	3,79,320

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,33,295
						Total of Vr no 3 - GIA:	4,33,295

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	8 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	3,375
						Total of Vr no 8 - EST:	3,375
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 9 - EST:	1,33,455

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						55 House Rent Allowance	11,230
						Total of Vr no 10 - EST:	4,45,695
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	74,256
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	7,330
						Total of Vr no 12 - EST:	3,14,385
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	49,160

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	26 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,74,500
						Total of Vr no 26 - MIS:	1,74,500
						Total of HARDOI (47):	**25,99,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						55 House Rent Allowance	7,190
						Total of Vr no 2 - EST:	2,21,555
	2 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	4,178
						Total of Vr no 2 - TA:	4,178
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						06 Other Allowances	1,200
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,11,320
						Total of HATHRAS (78):	**3,37,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	3,06,150
	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,826
						Total of Vr no 3 - MIS:	2,826
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,818
						Total of Vr no 5 - MIS:	15,818
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 7 - EST:	83,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	63,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 10 - EST:	24,640
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,750
						03 Dearness Allowance	928
						Total of Vr no 12 - EST:	2,678
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	2,48,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,66,400
						03 Dearness Allowance	1,46,520
						55 House Rent Allowance	9,010
						Total of Vr no 5 - EST:	4,21,930

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	44,37,342
						Total of Vr no 1 - GIA:	44,37,342

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	46,370
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,31,180

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	63,930
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	1,19,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	29 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	22,76,380
						Total of Vr no 29 - GIA:	22,76,380
	30 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	27,63,052
						Total of Vr no 30 - GIA:	27,63,052
						Total of JALAUN (24):	**1,10,06,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	6,240
						Total of Vr no 3 - EST:	2,28,355
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,10,300
						03 Dearness Allowance	1,70,665
						06 Other Allowances	800
						55 House Rent Allowance	11,760
						Total of Vr no 6 - EST:	4,93,525
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	19,948
						Total of Vr no 7 - MIS:	19,948

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	1,71,680
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	72,030
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,53,800
						03 Dearness Allowance	84,590
						55 House Rent Allowance	5,940
						Total of Vr no 5 - EST:	2,44,330
	8 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	39,100
						Total of Vr no 8 - MIS:	39,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,56,420
						06 Other Allowances	300
						55 House Rent Allowance	10,030
						Total of Vr no 13 - EST:	4,51,150
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	1,37,740
	9 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	40,758
						Total of Vr no 9 - MIS:	40,758
						Total of JAUNPUR (29):	**19,08,616**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	6,522
						Total of Vr no 10 - EST:	6,522
	18 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,11,100
						03 Dearness Allowance	61,105
						55 House Rent Allowance	8,880
						Total of Vr no 18 - EST:	1,81,085
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	8,880
						Total of Vr no 3 - EST:	1,77,365

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	3,340
	15 - EST	Second	Voted	No Objection	222501001 05 00	Total of Vr no 14 - EST:	2,09,025
						01 Pay	1,63,100
						03 Dearness Allowance	89,045
						06 Other Allowances	200
						55 House Rent Allowance	11,040
						Total of Vr no 15 - EST:	2,63,385
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,58,400
						03 Dearness Allowance	86,460
						06 Other Allowances	200
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,56,100
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	2,04,840
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 6 - EST:	46,655
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,432
						Total of Vr no 9 - EST:	9,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						55 House Rent Allowance	13,960
						Total of Vr no 1 - EST:	3,54,340
	11 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,468
						Total of Vr no 11 - EST:	6,468
	12 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	13,176
						Total of Vr no 12 - EST:	13,176
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	8,480
						Total of Vr no 16 - EST:	1,80,530
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	13,960
						Total of Vr no 17 - EST:	3,64,570
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,07,800
						03 Dearness Allowance	59,290
						55 House Rent Allowance	8,480
						Total of Vr no 2 - EST:	1,75,570

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	12 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	2,124
						Total of Vr no 12 - MIS:	2,124
	13 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,206
						Total of Vr no 13 - EST:	7,206
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						55 House Rent Allowance	7,740
						Total of Vr no 7 - EST:	2,83,485
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	83,400
						03 Dearness Allowance	45,870
						Total of Vr no 8 - EST:	1,29,270

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	28 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,06,000
						Total of Vr no 28 - MIS:	1,06,000
						Total of JHANSI (23):	**29,77,148**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	93,590
	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	9,997
						Total of Vr no 10 - MIS:	9,997
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,46,170
						03 Dearness Allowance	1,35,245
						06 Other Allowances	100
						55 House Rent Allowance	9,510
						Total of Vr no 11 - EST:	3,91,025
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,414
						Total of Vr no 14 - EST:	3,414
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,39,570
						03 Dearness Allowance	1,31,615
						06 Other Allowances	100
						55 House Rent Allowance	10,710
						Total of Vr no 4 - EST:	3,81,995

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 13 - EST:	85,560
	16 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,216
						Total of Vr no 16 - EST:	3,216
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 3 - EST:	83,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,14,235
						06 Other Allowances	200
						55 House Rent Allowance	10,980
						Total of Vr no 12 - EST:	3,33,515
	15 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,090
						Total of Vr no 15 - EST:	12,090
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,10,825
						06 Other Allowances	200
						55 House Rent Allowance	10,980
						Total of Vr no 2 - EST:	3,23,905
						Total of JYOTIBA FULLE NAGAR (86):	**18,12,342**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						55 House Rent Allowance	6,684
						Total of Vr no 10 - EST:	2,64,294
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,74,550
						03 Dearness Allowance	96,003
						55 House Rent Allowance	8,189
						Total of Vr no 5 - EST:	2,78,742
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,960
						Total of Vr no 5 - MIS:	2,960
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	90,955

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						55 House Rent Allowance	2,950
						Total of Vr no 3 - EST:	1,85,850
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 6 - EST:	55,800
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 8 - EST:	55,800
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	2,950
						Total of Vr no 9 - EST:	1,90,190

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						06 Other Allowances	400
						55 House Rent Allowance	5,230
						Total of Vr no 11 - EST:	2,39,835
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,13,960
						06 Other Allowances	800
						55 House Rent Allowance	7,140
						Total of Vr no 4 - EST:	3,29,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	16 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 16 - GIA:	20,000
						Total of KANNAUJ (84):	**17,13,526**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	42,020
						Total of Vr no 2 - MIS:	42,020
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	400
						55 House Rent Allowance	3,920
						Total of Vr no 3 - EST:	2,48,600
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,300
						Total of Vr no 3 - MIS:	2,300
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,235
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	44,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	4,960
						Total of Vr no 6 - EST:	1,61,200

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,44,820
						Total of Vr no 5 - GIA:	5,44,820

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	60,500
						03 Dearness Allowance	33,275
						55 House Rent Allowance	2,000
						Total of Vr no 5 - EST:	95,775
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,36,940

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	4 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,66,290
						Total of KANPUR DEHAT (62):	**14,77,560**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						55 House Rent Allowance	15,640
						Total of Vr no 7 - EST:	3,53,075

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,40,380
						03 Dearness Allowance	1,87,209
						06 Other Allowances	600
						55 House Rent Allowance	22,660
						Total of Vr no 1 - EST:	5,50,849
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,880
						Total of Vr no 1 - MIS:	18,880
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,800
						Total of Vr no 2 - MIS:	1,800
	27 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,000
						Total of Vr no 27 - MIS:	14,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	16,420
						Total of Vr no 3 - EST:	3,22,080
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,28,700
						03 Dearness Allowance	70,785
						55 House Rent Allowance	13,240
						Total of Vr no 4 - EST:	2,12,725

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,22,735
						Total of Vr no 10 - GIA:	6,22,735
	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,99,380
						Total of Vr no 11 - GIA:	1,99,380
	12 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,72,900
						Total of Vr no 12 - GIA:	4,72,900
	13 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,38,510
						Total of Vr no 13 - GIA:	3,38,510
	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,95,870
						Total of Vr no 14 - GIA:	6,95,870
	15 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,49,285
						Total of Vr no 15 - GIA:	1,49,285
	16 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,78,935
						Total of Vr no 16 - GIA:	8,78,935
	17 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,47,270
						Total of Vr no 17 - GIA:	1,47,270
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,41,590
						Total of Vr no 19 - GIA:	3,41,590
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,23,599
						Total of Vr no 20 - GIA:	2,23,599

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	24,945
						03 Dearness Allowance	13,665
						55 House Rent Allowance	4,584
						Total of Vr no 10 - EST:	43,194
	26 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	4,975
						Total of Vr no 26 - MIS:	4,975
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						55 House Rent Allowance	17,740
						Total of Vr no 6 - EST:	3,65,715
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,76,800
						03 Dearness Allowance	2,07,240

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	8 - EST	First	Voted	No Objection	222501277 09 00	55 House Rent Allowance	30,200
						Total of Vr no 8 - EST:	6,14,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,64,670
						06 Other Allowances	1,700
						55 House Rent Allowance	27,690
						Total of Vr no 2 - EST:	4,93,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	5 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						06 Other Allowances	30
						55 House Rent Allowance	9,620
						Total of Vr no 5 - EST:	2,01,385

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,43,700
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	59,867
						03 Dearness Allowance	32,927
						55 House Rent Allowance	6,240

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - EST					Total of Vr no 2 - EST:	99,034

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	47 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	6,40,244
						Total of Vr no 47 - GIA:	6,40,244
	48 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	16,92,688
						Total of Vr no 48 - GIA:	16,92,688
	49 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	35,09,064
						Total of Vr no 49 - GIA:	35,09,064
	50 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	33,49,164
						Total of Vr no 50 - GIA:	33,49,164
	51 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	21,78,522
						Total of Vr no 51 - GIA:	21,78,522
	52 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	20,22,288
						Total of Vr no 52 - GIA:	20,22,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	33 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,30,000
						Total of Vr no 33 - MIS:	2,30,000
						Total of KANPUR NAGAR (20):	**2,11,31,156**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,26,980
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 3 - EST:	1,10,205

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	4,760
						Total of Vr no 2 - EST:	2,09,670
						Total of KANSHIRAM NAGAR (88):	**4,46,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,156
						Total of Vr no 1 - EST:	9,156
	2 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,560
						Total of Vr no 2 - EST:	4,560
	24 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,227
						03 Dearness Allowance	2,875
						Total of Vr no 24 - EST:	8,102
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	19,919
						03 Dearness Allowance	10,955
						Total of Vr no 26 - EST:	30,874
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						55 House Rent Allowance	5,780
						Total of Vr no 8 - EST:	2,42,310
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						06 Other Allowances	200
						55 House Rent Allowance	3,600
						Total of Vr no 9 - EST:	1,21,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						55 House Rent Allowance	2,970
						Total of Vr no 11 - EST:	2,99,175
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,88,435
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						06 Other Allowances	750
						55 House Rent Allowance	5,080
						Total of Vr no 13 - EST:	2,95,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						55 House Rent Allowance	4,730
						Total of Vr no 14 - EST:	2,59,860
	18 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,896
						Total of Vr no 18 - EST:	7,896
	19 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,574
						Total of Vr no 19 - EST:	9,574
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	30,271
						03 Dearness Allowance	16,044
						55 House Rent Allowance	1,025
						Total of Vr no 27 - EST:	47,340
	4 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	11,232
						Total of Vr no 4 - EST:	11,232
	5 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,230
						Total of Vr no 5 - EST:	7,230
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	12,900
						03 Dearness Allowance	10,407
						Total of Vr no 6 - EST:	23,307

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	8,590
						Total of Vr no 10 - EST:	3,45,870
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,029
						03 Dearness Allowance	34,666
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	99,915
	3 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	13,056
						Total of Vr no 3 - EST:	13,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	8 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,19,81,000
						Total of Vr no 8 - GIA:	2,19,81,000
						Total of KAUSHAMBI (82):	**2,40,06,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,67,353
						Total of Vr no 10 - MIS:	1,67,353
	2 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	83,148
						Total of Vr no 2 - MIS:	83,148
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,65,200
						03 Dearness Allowance	90,860
						06 Other Allowances	400
						55 House Rent Allowance	7,470
						Total of Vr no 4 - EST:	2,63,930
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,59,000
						03 Dearness Allowance	1,42,450
						06 Other Allowances	200
						55 House Rent Allowance	7,240
						Total of Vr no 5 - EST:	4,08,890
	53 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,551
						Total of Vr no 53 - MIS:	18,551
	54 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,775
						Total of Vr no 54 - MIS:	6,775

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	1 - MIS	First	Voted	No Objection	222501277 04 00	49 Medical Expenses	4,28,285
						Total of Vr no 1 - MIS:	4,28,285
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,94,400
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	3,10,200
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						55 House Rent Allowance	4,960
						Total of Vr no 3 - EST:	1,74,685

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,20,755

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 14 - EST:	89,590
						Total of KHERI (48):	**20,72,162**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 4 - EST:	1,74,220
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	7,640
						Total of Vr no 6 - EST:	2,61,065

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	64,280
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	2,04,275
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	66,140
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	3,860
						Total of Vr no 8 - EST:	2,10,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						06 Other Allowances	1,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	3,020
						Total of Vr no 1 - EST:	1,33,755
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,200
						03 Dearness Allowance	47,410
						06 Other Allowances	1,000
						55 House Rent Allowance	3,020
						Total of Vr no 7 - EST:	1,37,630
						Total of LALITPUR (58):	**12,51,685**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	19 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						06 Other Allowances	80
						55 House Rent Allowance	7,120
						Total of Vr no 19 - EST:	1,52,125
	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						55 House Rent Allowance	25,280
						Total of Vr no 22 - EST:	4,85,320
	7 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	5,466
						Total of Vr no 7 - EST:	5,466
	9 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	76,018
						Total of Vr no 9 - MIS:	76,018

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	660
						55 House Rent Allowance	16,940
						Total of Vr no 20 - EST:	3,26,515
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	1,600
						55 House Rent Allowance	28,080
						Total of Vr no 24 - EST:	4,80,420
	4 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,46,468
						Total of Vr no 4 - MIS:	1,46,468
	5 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	2,29,985
						Total of Vr no 5 - MIS:	2,29,985
	6 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,94,049
						Total of Vr no 6 - MIS:	1,94,049
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,23,170

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	17,35,806
						03 Dearness Allowance	9,54,693
						06 Other Allowances	478
						55 House Rent Allowance	1,49,780
						Total of Vr no 1 - EST:	28,40,757
	11 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,88,450
	13 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	1,13,018
						Total of Vr no 13 - EST:	1,13,018
	14 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	56,308
						Total of Vr no 14 - EST:	56,308
	17 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	20,240
						03 Dearness Allowance	11,132
						Total of Vr no 17 - EST:	31,372
	18 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	20,133
						03 Dearness Allowance	11,073
						Total of Vr no 18 - EST:	31,206
	2 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	9,20,667
						03 Dearness Allowance	5,06,367
						06 Other Allowances	900
						55 House Rent Allowance	81,680
						Total of Vr no 2 - EST:	15,09,614
	20 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	62,015
						Total of Vr no 20 - MIS:	62,015
	34 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	1,85,549
						Total of Vr no 34 - MIS:	1,85,549
	35 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	48,980
						Total of Vr no 35 - MIS:	48,980
	42 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 42 - MIS:	60,000
	45 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	2,24,744
						Total of Vr no 45 - MIS:	2,24,744
	9 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	48,571
						03 Dearness Allowance	25,742

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	9 - EST					Total of Vr no 9 - EST:	74,313

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	17 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	80,006
						Total of Vr no 17 - MIS:	80,006
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,84,000
						03 Dearness Allowance	1,56,200
						06 Other Allowances	320
						55 House Rent Allowance	21,840
						Total of Vr no 21 - EST:	4,62,360
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,67,800
						03 Dearness Allowance	2,57,290
						55 House Rent Allowance	40,940
						Total of Vr no 23 - EST:	7,66,030
	36 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 36 - MIS:	2,00,000
	37 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	1,98,968
						Total of Vr no 37 - MIS:	1,98,968
	38 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	1,05,000
						Total of Vr no 38 - MIS:	1,05,000
	39 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	1,96,511
						Total of Vr no 39 - MIS:	1,96,511
	40 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	1,00,900
						Total of Vr no 40 - MIS:	1,00,900
	41 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	23,118
						Total of Vr no 41 - MIS:	23,118
	46 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	94,105
						Total of Vr no 46 - MIS:	94,105
	47 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	58,528
						Total of Vr no 47 - MIS:	58,528

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	73,01,741
						Total of Vr no 1 - GIA:	73,01,741
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	69,605
						Total of Vr no 19 - GIA:	69,605

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	15 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,60,500
						03 Dearness Allowance	88,275
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	2,56,055
	16 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	38,205
	7 - MIS	First	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	2,27,041
						Total of Vr no 7 - MIS:	2,27,041
	8 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	21,700
						Total of Vr no 8 - MIS:	21,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	18 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 18 - MIS:	50,000
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,42,800
						03 Dearness Allowance	1,88,540
						06 Other Allowances	1,400
						55 House Rent Allowance	33,460
						Total of Vr no 3 - EST:	5,66,200
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,89,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	4 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	1,04,390
						55 House Rent Allowance	15,860
						Total of Vr no 4 - EST:	3,10,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	43,050
						03 Dearness Allowance	23,678
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	72,348
	31 - MIS	Second	Voted	No Objection	222580800 03 01	49 Medical Expenses	84,469
						Total of Vr no 31 - MIS:	84,469

Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	21 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	83,144
						Total of Vr no 21 - GIA:	83,144
	22 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	35,648
						Total of Vr no 22 - GIA:	35,648
	23 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,12,062
						Total of Vr no 23 - GIA:	1,12,062
	24 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	2,90,572
						Total of Vr no 24 - GIA:	2,90,572
	25 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,68,647
						Total of Vr no 25 - GIA:	1,68,647
	44 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	7,837
						Total of Vr no 44 - GIA:	7,837

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Residential homes for elderly and disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	46 - EST	Second	Voted	No Objection	223502104 03 00	03 Dearness Allowance	5,940
						Total of Vr no 46 - EST:	5,940

Sub Head	04	prevention of begging	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,53,200
						03 Dearness Allowance	84,260
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,49,760
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						55 House Rent Allowance	12,860
						Total of Vr no 2 - EST:	2,28,620
	49 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						55 House Rent Allowance	12,300
						Total of Vr no 49 - EST:	2,56,735
	50 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						55 House Rent Allowance	12,860
						Total of Vr no 50 - EST:	2,35,130

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	27 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	4,144
						Total of Vr no 27 - MIS:	4,144
	28 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,500
						Total of Vr no 28 - MIS:	12,500
	29 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,724
						Total of Vr no 29 - MIS:	1,724
	51 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,57,200
						03 Dearness Allowance	86,460
						06 Other Allowances	40

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	51 - EST	Second	Voted	No Objection	223502105 04 00	55 House Rent Allowance	12,200
						Total of Vr no 51 - EST:	2,55,900
	52 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	49,700
						03 Dearness Allowance	27,335
						06 Other Allowances	60
						55 House Rent Allowance	4,800
						Total of Vr no 52 - EST:	81,895

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	47 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	51,14,749
						Total of Vr no 47 - GIA:	51,14,749

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	53 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	47,100
						03 Dearness Allowance	25,905
						55 House Rent Allowance	2,430
						Total of Vr no 53 - EST:	75,435
						Total of LUCKNOW (43):	**2,61,49,244**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001973	34 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	2,31,075
	5 - TA	First	Voted	No Objection	222501001 03 00	04 Travelling Allowance	16,957
						Total of Vr no 5 - TA:	16,957
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003122	33 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 33 - EST:	2,49,725
	75 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	18,157
						Total of Vr no 75 - MIS:	18,157
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	103 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	3,72,500
						Total of Vr no 103 - MIS:	3,72,500
	106 - TA	Second	Voted	No Objection	222501001 03 00	04 Travelling Allowance	32,396
						Total of Vr no 106 - TA:	32,396
	14 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	18,807
						03 Dearness Allowance	10,344
						55 House Rent Allowance	2,080
						Total of Vr no 14 - EST:	31,231
	15 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	5,989
						Total of Vr no 15 - EST:	2,20,664
	17 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	70,500
						03 Dearness Allowance	37,835
						06 Other Allowances	180
						55 House Rent Allowance	6,600
						Total of Vr no 17 - EST:	1,15,115
	17 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	7,078
						Total of Vr no 17 - MIS:	7,078
	2 - MIS	First	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,83,617
						Total of Vr no 2 - MIS:	15,83,617
	22 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	84,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	22 - EST	Second	Voted	No Objection	222501001 03 00	03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	1,37,895
	23 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	29,391
						Total of Vr no 23 - MIS:	29,391
	3 - MIS	First	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,51,447
						Total of Vr no 3 - MIS:	7,51,447
	31 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	30,87,050
						03 Dearness Allowance	16,97,878
						06 Other Allowances	1,500
						55 House Rent Allowance	2,98,096
						Total of Vr no 31 - EST:	50,84,524
	32 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	35,44,650
						03 Dearness Allowance	19,49,558
						06 Other Allowances	3,890
						55 House Rent Allowance	2,91,950
						Total of Vr no 32 - EST:	57,90,048
	42 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	2,10,824
						Total of Vr no 42 - MIS:	2,10,824
	52 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 52 - ACB:	35,000
	59 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	53,513
						Total of Vr no 59 - MIS:	53,513
	6 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	3,589
						03 Dearness Allowance	1,974
						55 House Rent Allowance	3,542
						Total of Vr no 6 - EST:	9,105
	7 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	19,388
						03 Dearness Allowance	10,532
						55 House Rent Allowance	10,453
						Total of Vr no 7 - EST:	40,373
	74 - MIS	Second	Voted	No Objection	222501001 03 00	02 Wages	1,12,800
						Total of Vr no 74 - MIS:	1,12,800
	8 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	1,12,200
						03 Dearness Allowance	59,466
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	1,84,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	84 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,47,330
						Total of Vr no 84 - MIS:	1,47,330
	86 - ACB	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,000
						Total of Vr no 86 - ACB:	50,000
	87 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,68,724
						Total of Vr no 87 - MIS:	2,68,724
	93 - MIS	Second	Voted	No Objection	222501001 03 00	11 Stationary and Printing of Forms	5,19,025
						Total of Vr no 93 - MIS:	5,19,025
	94 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	8,39,237
						Total of Vr no 94 - MIS:	8,39,237
	96 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	52,510
						Total of Vr no 96 - MIS:	52,510

Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	95,550
						03 Dearness Allowance	39,585
						Total of Vr no 21 - EST:	1,35,135
	35 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	4,32,400
						03 Dearness Allowance	2,37,820
						06 Other Allowances	90
						55 House Rent Allowance	38,100
						Total of Vr no 35 - EST:	7,08,410

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	18 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	3,50,00,000
						Total of Vr no 18 - MIS:	3,50,00,000
	88 - MIS	Second	Voted	No Objection	222501277 09 00	58 Payment for Outsourcing Services	3,02,730
						Total of Vr no 88 - MIS:	3,02,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	10 - EST	Second	Voted	No Objection	222501277 17 00	03 Dearness Allowance	25,800
						Total of Vr no 10 - EST:	25,800
	19 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	3,92,100
						03 Dearness Allowance	2,15,655
						55 House Rent Allowance	33,920
						Total of Vr no 19 - EST:	6,41,675
	20 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	9,640
						Total of Vr no 20 - EST:	2,05,870
	32 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	4,76,531
						Total of Vr no 32 - MIS:	4,76,531
	39 - MIS	Second	Voted	No Objection	222501277 17 00	58 Payment for Outsourcing Services	6,73,040
						Total of Vr no 39 - MIS:	6,73,040
	9 - EST	Second	Voted	No Objection	222501277 17 00	03 Dearness Allowance	8,818
						Total of Vr no 9 - EST:	8,818
	92 - TA	Second	Voted	No Objection	222501277 17 00	04 Travelling Allowance	20,952
						Total of Vr no 92 - TA:	20,952

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	30 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	875
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	1,05,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Scheduled Caste and Scheduled Caste Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	40 - GIA	Second	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	15,98,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Scheduled Caste and Scheduled Caste Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	40 - GIA					Total of Vr no 40 - GIA:	15,98,483
	41 - GIA	Second	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	6,89,267
						Total of Vr no 41 - GIA:	6,89,267

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	16 - MIS	First	Voted	No Objection	222580800 03 01	09 Electrical Dues	7,15,000
						Total of Vr no 16 - MIS:	7,15,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	117 - MIS	Second	Voted	No Objection	223502104 05 01	63 Not Available	2,73,96,53,000
						Total of Vr no 117 - MIS:	2,73,96,53,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	129 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	31,667
						Total of Vr no 129 - MIS:	31,667
	130 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	2,12,334
						Total of Vr no 130 - MIS:	2,12,334
	131 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	1,20,216
						Total of Vr no 131 - MIS:	1,20,216
	132 - MIS	Second	Voted	No Objection	223502105 03 01	19 Advertisement, Sales and Publicity expenses	1,02,058
						Total of Vr no 132 - MIS:	1,02,058
	133 - MIS	Second	Voted	No Objection	223502105 03 01	12 Office Furniture and Instrument	22,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	133 - MIS					Total of Vr no 133 - MIS:	22,000
	88 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	45,540
						Total of Vr no 88 - MIS:	45,540
	89 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	2,33,708
						Total of Vr no 89 - MIS:	2,33,708
	90 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	48,960
						Total of Vr no 90 - MIS:	48,960
	91 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	45,710
						Total of Vr no 91 - MIS:	45,710
	92 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	2,04,270
						Total of Vr no 92 - MIS:	2,04,270
	93 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,451
						Total of Vr no 93 - MIS:	19,451

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	09	Computerization of schemes run by Social Welfare Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	137 - MIS	Second	Voted	No Objection	223502200 09 00	58 Payment for Outsourcing Services	33,88,837
						Total of Vr no 137 - MIS:	33,88,837
	97 - MIS	Second	Voted	No Objection	223502200 09 00	42 Other Expense	17,63,333
						Total of Vr no 97 - MIS:	17,63,333

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Provision of full-time doctors for residential institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	62 - EST	Second	Voted	No Objection	223502800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	78,738
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,860
						Total of Vr no 62 - EST:	2,30,858

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	109 - MIS	Second	Voted	No Objection	223560102 03 02	63 Not Available	62,98,83,000
						Total of Vr no 109 - MIS:	62,98,83,000
	70 - MIS	First	Voted	No Objection	223560102 03 02	63 Not Available	2,60,92,23,000
						Total of Vr no 70 - MIS:	2,60,92,23,000
	75 - MIS	First	Voted	No Objection	223560102 03 02	63 Not Available	4,22,89,98,000
						Total of Vr no 75 - MIS:	4,22,89,98,000
	8 - MIS	First	Voted	No Objection	223560102 03 02	63 Not Available	85,60,86,000
						Total of Vr no 8 - MIS:	85,60,86,000
	96 - MIS	Second	Voted	No Objection	223560102 03 02	63 Not Available	5,03,84,46,000
						Total of Vr no 96 - MIS:	5,03,84,46,000

Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003006	19 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,25,670
	20 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	4,572
						Total of Vr no 20 - EST:	4,572
	25 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	13,800
						03 Dearness Allowance	7,590
						Total of Vr no 25 - EST:	21,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	61 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						55 House Rent Allowance	34,420
						Total of Vr no 61 - EST:	5,99,705
						Total of LUCKNOW-2 (60):	**16,16,80,11,267**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	99,000
						Total of Vr no 1 - MIS:	99,000
	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,980
						Total of Vr no 2 - MIS:	19,980
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	69,600
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						55 House Rent Allowance	6,010
						Total of Vr no 5 - EST:	2,13,555

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,44,290
						Total of Vr no 4 - GIA:	3,44,290
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,74,545
						Total of Vr no 5 - GIA:	5,74,545

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,04,140
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,460
						55 House Rent Allowance	9,320

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	6 - EST					Total of Vr no 6 - EST:	3,76,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	3 - GIA	First	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	31,94,655
						Total of Vr no 3 - GIA:	31,94,655
	4 - GIA	First	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	8,89,680
						Total of Vr no 4 - GIA:	8,89,680
	5 - GIA	First	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	32,41,940
						Total of Vr no 5 - GIA:	32,41,940
	6 - GIA	First	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	2,02,20,000
						Total of Vr no 6 - GIA:	2,02,20,000
						Total of MAHARAJGANJ (70):	**2,93,48,365**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	2 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,770
						Total of Vr no 2 - MIS:	1,770
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	38,578
						Total of Vr no 6 - MIS:	38,578
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 8 - EST:	1,72,865

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						Total of Vr no 4 - EST:	1,75,305

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	3,910
						Total of Vr no 3 - EST:	1,60,770
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,664
						03 Dearness Allowance	882
						55 House Rent Allowance	136
						Total of Vr no 5 - EST:	2,682
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 6 - EST:	86,955
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	7 - EST					Total of Vr no 7 - EST:	86,955
	7 - LTC	Second	Voted	No Objection	222501793 03 00 05	Transfer Travelling Expenses	33,242
						Total of Vr no 7 - LTC:	33,242
						Total of MAHOBA (71):	**7,59,122**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	12 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,852
						Total of Vr no 12 - MIS:	7,852
	14 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,504
						Total of Vr no 14 - MIS:	49,504
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,83,475
	5 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	18,786
						Total of Vr no 5 - MIS:	18,786
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						06 Other Allowances	150
						55 House Rent Allowance	6,360
						Total of Vr no 6 - EST:	2,04,135

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	82,150
						03 Dearness Allowance	41,855
						55 House Rent Allowance	1,960
						Total of Vr no 2 - EST:	1,25,965
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	83,350
						03 Dearness Allowance	42,515
						55 House Rent Allowance	1,960
						Total of Vr no 7 - EST:	1,27,825
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	87,580

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,83,740
						Total of Vr no 10 - GIA:	2,83,740

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	3,290
						Total of Vr no 3 - EST:	1,69,295

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	800
						55 House Rent Allowance	6,040
						Total of Vr no 1 - EST:	2,70,805
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						06 Other Allowances	800
						55 House Rent Allowance	4,930
						Total of Vr no 5 - EST:	2,23,505
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	87,580
						Total of MAINPURI (09):	**18,40,047**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,36,230
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						55 House Rent Allowance	9,610
						Total of Vr no 4 - EST:	3,29,220
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,009
						Total of Vr no 7 - MIS:	14,009

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	1,36,540
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,39,770

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	36,516
						Total of Vr no 2 - GIA:	36,516
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,20,700
						Total of Vr no 3 - GIA:	5,20,700
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,85,405
						Total of Vr no 4 - GIA:	3,85,405
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,69,090
						Total of Vr no 5 - GIA:	9,69,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,67,100
						03 Dearness Allowance	91,905
						55 House Rent Allowance	6,460
						Total of Vr no 5 - EST:	2,65,465

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	20 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,160
						Total of Vr no 20 - EST:	58,510
	21 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	67,810
						Total of MATHURA (07):	**30,59,265**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	9,100
						03 Dearness Allowance	4,231
						55 House Rent Allowance	950
						Total of Vr no 1 - EST:	14,281
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,200
						Total of Vr no 11 - MIS:	1,200
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,800
						Total of Vr no 12 - MIS:	2,800
	14 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,437
						Total of Vr no 14 - MIS:	8,437
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	23,335
						Total of Vr no 15 - MIS:	23,335
	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,616
						Total of Vr no 3 - EST:	20,616
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						06 Other Allowances	2,080
						55 House Rent Allowance	15,960
						Total of Vr no 5 - EST:	5,68,290

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	47,30,295
						Total of Vr no 10 - GIA:	47,30,295
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	42,54,520
						Total of Vr no 13 - GIA:	42,54,520
	16 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	6,31,662
						Total of Vr no 16 - GIA:	6,31,662
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	53,72,525
						Total of Vr no 8 - GIA:	53,72,525
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	62,07,225
						Total of Vr no 9 - GIA:	62,07,225

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,102
						Total of Vr no 2 - EST:	18,102
	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,900
						Total of Vr no 3 - MIS:	4,900
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,72,975
						06 Other Allowances	400
						55 House Rent Allowance	12,040
						Total of Vr no 4 - EST:	4,99,915
	4 - TA	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	24,518
						Total of Vr no 4 - TA:	24,518

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,32,000
						Total of Vr no 1 - MIS:	2,32,000
	55 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	23,440
						Total of Vr no 55 - MIS:	23,440
	56 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	25,000
						Total of Vr no 56 - MIS:	25,000
	57 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	46,631
						Total of Vr no 57 - MIS:	46,631
						Total of MAU (66):	**2,27,59,692**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	3,18,240
	10 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	1,56,745
						Total of Vr no 10 - MIS:	1,56,745
	17 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	6,056
						Total of Vr no 17 - MIS:	6,056
	4 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	9,580
						Total of Vr no 4 - EST:	1,57,605
	4 - MIS	First	Voted	No Objection	222501001 04 00	04 Travelling Allowance	37,360
						Total of Vr no 4 - MIS:	37,360
	5 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,00,800
						03 Dearness Allowance	1,10,440
						55 House Rent Allowance	17,820
						Total of Vr no 5 - EST:	3,29,060

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	13 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	39,108
						Total of Vr no 14 - MIS:	39,108
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	90,426
						03 Dearness Allowance	49,734
						55 House Rent Allowance	6,980
						Total of Vr no 6 - EST:	1,47,140
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	8,140
						Total of Vr no 7 - EST:	2,72,570
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	36,006
						Total of Vr no 9 - MIS:	36,006

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	91,080

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,28,260
						Total of Vr no 1 - GIA:	1,28,260
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,27,310
						Total of Vr no 2 - GIA:	3,27,310

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						Total of Vr no 10 - EST:	1,43,685
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	90,020
						03 Dearness Allowance	68,068
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,59,958

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	7 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,16,858
						Total of Vr no 7 - MIS:	1,16,858

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	24 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,560
						Total of Vr no 24 - MIS:	1,560
	25 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,589
						Total of Vr no 25 - MIS:	2,589
	26 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 26 - MIS:	7,000
	27 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	17,915
						Total of Vr no 27 - MIS:	17,915
	28 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	53,100
						Total of Vr no 28 - MIS:	53,100
	4 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	67,880
	41 - MIS	Second	Voted	No Objection	223502105 04 00	12 Office Furniture and Instrument	6,200
						Total of Vr no 41 - MIS:	6,200
	5 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	98,850
						03 Dearness Allowance	54,368
						55 House Rent Allowance	9,625
						Total of Vr no 5 - EST:	1,62,843
						Total of MEERUT (04):	**28,06,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	3,10,500
	1 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	8,854
						Total of Vr no 1 - MIS:	8,854
	2 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	34,785
						Total of Vr no 2 - MIS:	34,785
	3 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	222501001 04 00	11 Stationary and Printing of Forms	1,980
						Total of Vr no 4 - MIS:	1,980

Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	16 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	26,133
						Total of Vr no 16 - MIS:	26,133
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	2,96,435
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,43,200
						03 Dearness Allowance	78,760
						55 House Rent Allowance	6,920
						Total of Vr no 8 - EST:	2,28,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	7,720
						Total of Vr no 5 - EST:	2,49,520

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	13 - MIS	Second	Voted	No Objection	222501277 09 00	42 Other Expense	44,400
						Total of Vr no 13 - MIS:	44,400
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	1,460
						Total of Vr no 6 - EST:	1,31,660
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 7 - EST:	2,51,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,16,610
						Total of MIRZAPUR (28):	**17,70,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	98,300
						03 Dearness Allowance	54,065
						55 House Rent Allowance	10,720
						Total of Vr no 14 - EST:	1,63,085
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	89,600

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,51,600
						03 Dearness Allowance	1,38,380
						55 House Rent Allowance	21,660
						Total of Vr no 10 - EST:	4,11,640
	15 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	37,990
						Total of Vr no 15 - MIS:	37,990
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						06 Other Allowances	200
						55 House Rent Allowance	14,600
						Total of Vr no 9 - EST:	2,94,885

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,050
						03 Dearness Allowance	17,640
						Total of Vr no 11 - EST:	30,690
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	77,820
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	76,400
						03 Dearness Allowance	42,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	6 - EST	First	Voted	No Objection	222501277 04 00	55 House Rent Allowance	7,720
						Total of Vr no 6 - EST:	1,26,140

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,47,960
						Total of Vr no 1 - GIA:	2,47,960

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	3,75,335

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						55 House Rent Allowance	14,500
						Total of Vr no 8 - EST:	3,94,870

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	12 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	12,300
						Total of Vr no 12 - EST:	2,86,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	4 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	52,785

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	13 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,011
						Total of Vr no 13 - MIS:	1,011
	14 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						06 Other Allowances	120
						55 House Rent Allowance	12,200
						Total of Vr no 14 - EST:	2,51,330
	14 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	943
						Total of Vr no 14 - MIS:	943
	15 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	46,420
	15 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	19,958
						Total of Vr no 15 - MIS:	19,958
	16 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,739
						Total of Vr no 16 - MIS:	3,739
	17 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,18,060
						Total of Vr no 17 - MIS:	1,18,060
	32 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 32 - MIS:	3,500
	33 - MIS	Second	Voted	No Objection	223502105 04 00	49 Medical Expenses	53,600
						Total of Vr no 33 - MIS:	53,600
	34 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	2,011
						Total of Vr no 34 - TA:	2,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	37 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	14,39,160
						Total of Vr no 37 - GIA:	14,39,160
	38 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	20,11,084
						Total of Vr no 38 - GIA:	20,11,084

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	8 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	52,785

Total of MORADABAD (14): 65,93,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,03,000
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	6,000
						Total of Vr no 13 - EST:	3,20,650
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,50,600
						03 Dearness Allowance	82,830
						06 Other Allowances	800
						55 House Rent Allowance	7,840
						Total of Vr no 5 - EST:	2,42,070
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,32,800
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,534
						Total of Vr no 7 - EST:	14,534
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,016
						Total of Vr no 9 - EST:	5,016

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	11 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	1,325
						Total of Vr no 11 - EST:	1,325
	12 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	1,920
						Total of Vr no 12 - EST:	1,920
	2 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	55,970
	3 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	50,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,88,775
	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,484
						Total of Vr no 10 - EST:	11,484
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,16,610
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,16,610
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	49,160
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	4,710
						Total of Vr no 4 - EST:	1,84,510
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,960
						Total of Vr no 8 - EST:	6,960
						Total of MUZAFFARNAGAR (03):	**15,06,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,70,900
						03 Dearness Allowance	1,48,995
						55 House Rent Allowance	11,790
						Total of Vr no 2 - EST:	4,31,685

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,43,265

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	45,20,905
						Total of Vr no 4 - GIA:	45,20,905

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,900
						03 Dearness Allowance	37,345
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	1,08,845
						Total of PADRAUNA (73):	**52,04,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	54,675
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,13,900
						03 Dearness Allowance	62,645
						55 House Rent Allowance	6,080
						Total of Vr no 9 - EST:	1,82,625

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	54,565
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	54,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 1 - EST:	55,645
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,000
						Total of Vr no 2 - EST:	69,270
						Total of PILIBHIT (16):	**5,78,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	19 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	14,120
						Total of Vr no 19 - MIS:	14,120
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	1,15,005
						55 House Rent Allowance	9,180
						Total of Vr no 5 - EST:	3,33,285
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,16,610
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	23,167
						Total of Vr no 8 - MIS:	23,167

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,88,400
						03 Dearness Allowance	2,13,620
						55 House Rent Allowance	13,230
						Total of Vr no 1 - EST:	6,15,250
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	67,450

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,24,260
						Total of Vr no 9 - GIA:	11,24,260

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	2,01,550
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	1,77,145

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,21,700
						03 Dearness Allowance	2,31,935
						06 Other Allowances	100
						55 House Rent Allowance	18,420
						Total of Vr no 2 - EST:	6,72,155
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 3 - EST:	2,97,190

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	03	Industrial Training Center for Liberated Castes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	11 - EST	Second	Voted	No Objection	222580800 05 03	01 Pay	97,400
						03 Dearness Allowance	53,570
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	1,53,290
						Total of PRATAPGARH (53):	**37,95,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	8 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	29,842
						Total of Vr no 8 - MIS:	29,842

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	30 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	18,790
						Total of Vr no 30 - MIS:	18,790
	31 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	95,838
						Total of Vr no 31 - MIS:	95,838

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	52,46,270
						Total of Vr no 7 - GIA:	52,46,270

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,050
						Total of Vr no 7 - EST:	6,050

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	3 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	67,820
						Total of Vr no 3 - GIA:	67,820

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,500
						Total of Vr no 1 - MIS:	52,500
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,76,800
						03 Dearness Allowance	3,72,240
						06 Other Allowances	652
						55 House Rent Allowance	56,110
						Total of Vr no 4 - EST:	11,05,802

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - MIS	First	Voted	No Objection	223502104 04 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 7 - MIS:	3,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885
						06 Other Allowances	100
						55 House Rent Allowance	18,440
						Total of Vr no 1 - EST:	3,14,125
	16 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,140
						Total of Vr no 16 - MIS:	18,140
	17 - MIS	Second	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	2,854
						Total of Vr no 17 - MIS:	2,854
	18 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						06 Other Allowances	100
						55 House Rent Allowance	18,440
						Total of Vr no 18 - EST:	3,20,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	26 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	24,920
						Total of Vr no 26 - MIS:	24,920
	27 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	14,000
						Total of Vr no 27 - MIS:	14,000
	28 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	3,690
						Total of Vr no 28 - TA:	3,690
	31 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,700
						Total of Vr no 31 - MIS:	10,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	43 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,79,20,000
						Total of Vr no 43 - GIA:	1,79,20,000
	44 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 44 - GIA:	35,000
	46 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	32,382
						Total of Vr no 46 - GIA:	32,382
	47 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	26,79,996
						Total of Vr no 47 - GIA:	26,79,996
	48 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	51,07,618
						Total of Vr no 48 - GIA:	51,07,618
						Total of PRAYAGRAJ (22):	**3,31,10,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	18 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	20,298
						Total of Vr no 18 - MIS:	20,298
	19 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	21,378
						Total of Vr no 19 - MIS:	21,378
	24 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,680
						Total of Vr no 24 - MIS:	1,680
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,69,400
						03 Dearness Allowance	1,48,170
						06 Other Allowances	400
						55 House Rent Allowance	14,130
						Total of Vr no 7 - EST:	4,32,100
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	6,250
						Total of Vr no 8 - EST:	2,21,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	6,120
						Total of Vr no 16 - EST:	2,11,650
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	67,320

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,02,390
						Total of Vr no 17 - GIA:	2,02,390
	32 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,15,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	32 - GIA					Total of Vr no 32 - GIA:	11,15,865

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						55 House Rent Allowance	3,080
						Total of Vr no 10 - EST:	2,21,940
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	4,140
						Total of Vr no 11 - EST:	2,79,265
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	2,62,750
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	49,160
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	2,46,940
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	4,140
						Total of Vr no 3 - EST:	2,73,995
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	2,59,030
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						Total of Vr no 9 - EST:	42,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	12 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	19,465
						Total of Vr no 12 - MIS:	19,465
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						06 Other Allowances	200
						55 House Rent Allowance	8,760
						Total of Vr no 15 - EST:	3,35,390
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	15,050
						03 Dearness Allowance	8,278
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	24,438
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	19,530
						03 Dearness Allowance	10,351
						55 House Rent Allowance	1,080
						Total of Vr no 6 - EST:	30,961
						Total of RAIBAREILLY (45):	**43,39,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						55 House Rent Allowance	8,520
						Total of Vr no 10 - EST:	4,20,200
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	66,140
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	68,000
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	5,660
						Total of Vr no 14 - EST:	3,38,290

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	6,060
						Total of Vr no 12 - EST:	2,20,890
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,400
						Total of Vr no 17 - EST:	1,45,760
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	74,200
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	72,030

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,400
						Total of Vr no 7 - EST:	1,45,760

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,61,245
						Total of Vr no 5 - GIA:	3,61,245

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,13,355
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	5,020
						Total of Vr no 16 - EST:	2,05,280
	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,750
						Total of Vr no 6 - MIS:	78,750
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						55 House Rent Allowance	5,020
						Total of Vr no 8 - EST:	2,02,025
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						55 House Rent Allowance	5,910
						Total of Vr no 9 - EST:	2,18,260

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	10,580
						Total of Vr no 1 - EST:	3,38,250
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	3,84,220
						Total of RAMPUR (17):	**34,52,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	5 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	1,512
						Total of Vr no 5 - EST:	1,512

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	12,120
						Total of Vr no 14 - EST:	2,14,860
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,527
						03 Dearness Allowance	3,590
						Total of Vr no 15 - EST:	10,117
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,497
						03 Dearness Allowance	823
						Total of Vr no 17 - EST:	2,320
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	97,310
						03 Dearness Allowance	53,521
						55 House Rent Allowance	12,180
						Total of Vr no 18 - EST:	1,63,011
	27 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	36,250
						Total of Vr no 27 - MIS:	36,250
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,848
						Total of Vr no 6 - EST:	7,848
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,748
						Total of Vr no 7 - EST:	11,748

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	73,700
						03 Dearness Allowance	40,535
						55 House Rent Allowance	4,810
						Total of Vr no 13 - EST:	1,19,045
	2 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,542

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	2 - EST					Total of Vr no 2 - EST:	7,542
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	10,400
						03 Dearness Allowance	5,720
						Total of Vr no 9 - EST:	16,120

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,732
						Total of Vr no 1 - GIA:	15,732
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,06,560
						Total of Vr no 13 - GIA:	3,06,560

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	1,72,370
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,14,700
						03 Dearness Allowance	63,085
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	1,79,625
	3 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	8,605
						Total of Vr no 3 - EST:	8,605
	4 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,444
						Total of Vr no 4 - EST:	6,444

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,128
						Total of Vr no 1 - EST:	7,128

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,440
						03 Dearness Allowance	1,342
						Total of Vr no 10 - EST:	3,782
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	723
						03 Dearness Allowance	398
						Total of Vr no 16 - EST:	1,121
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						55 House Rent Allowance	5,910
						Total of Vr no 19 - EST:	1,28,980
	24 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,970
						Total of Vr no 24 - MIS:	13,970
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,350
						Total of Vr no 8 - EST:	4,350
						Total of SAHARANPUR (02):	**14,39,040**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 1 - MIS:	11,800
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	9,400
						03 Dearness Allowance	5,110
						Total of Vr no 3 - EST:	14,510
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	1,99,195
	4 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	77,800
						Total of Vr no 4 - MIS:	77,800
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						55 House Rent Allowance	5,720
						Total of Vr no 5 - EST:	1,73,895
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,23,395
						Total of Vr no 5 - MIS:	2,23,395

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	2 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	49,500
						Total of Vr no 2 - MIS:	49,500
	3 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	49,500
						Total of Vr no 3 - MIS:	49,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	7,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - EST					Total of Vr no 1 - EST:	1,36,150
	6 - MIS	First	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	2,450
						Total of Vr no 7 - MIS:	2,450
	8 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	4,503
						Total of Vr no 8 - MIS:	4,503

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	13 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	37,08,096
						Total of Vr no 13 - GIA:	37,08,096
						Total of SAMBHAL (92):	**46,51,794**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,700
						Total of Vr no 1 - MIS:	17,700
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	19,550
						Total of Vr no 2 - MIS:	19,550
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	16,074
						03 Dearness Allowance	8,840
						55 House Rent Allowance	720
						Total of Vr no 3 - EST:	25,634
	3 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,975
						Total of Vr no 3 - MIS:	19,975
	4 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,406
						Total of Vr no 4 - MIS:	2,406
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,05,100
						03 Dearness Allowance	57,805
						06 Other Allowances	440
						55 House Rent Allowance	4,760
						Total of Vr no 5 - EST:	1,68,105
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,700
						Total of Vr no 5 - MIS:	4,700
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	5,910
						Total of Vr no 6 - EST:	2,19,190

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	88,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	800
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	1,55,015
						Total of SANT RAVIDAS NAGAR (72):	**7,20,595**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	100
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	85,200
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	500
						55 House Rent Allowance	3,790
						Total of Vr no 5 - EST:	2,06,410

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	84,96,600
						Total of Vr no 17 - GIA:	84,96,600
	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	48,08,280
						Total of Vr no 18 - GIA:	48,08,280
						Total of SHAHJAHANPUR (15):	**1,35,96,490**

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TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,250
						Total of Vr no 2 - MIS:	2,250
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	45,700
						03 Dearness Allowance	25,135
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	72,435
	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,310
						Total of Vr no 3 - MIS:	5,310

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	34,835
						Total of SHAMLI (91):	**1,14,830**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,66,260
						03 Dearness Allowance	91,410
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	2,61,350
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	5,220
						Total of Vr no 11 - EST:	1,70,915
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	5,220
						Total of Vr no 3 - EST:	1,67,040
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	28,050
						Total of Vr no 3 - MIS:	28,050
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,560
						03 Dearness Allowance	89,925
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	2,57,165

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	85,840

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,86,460
						Total of Vr no 5 - GIA:	2,86,460

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	3,740
						Total of Vr no 5 - EST:	2,29,575
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						Total of Vr no 7 - EST:	81,530

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						55 House Rent Allowance	4,000
						Total of Vr no 8 - EST:	1,81,940
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	80,295
						Total of SIDDHARTH NAGAR (67):	**18,30,160**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	38,100
						03 Dearness Allowance	17,526
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	57,286
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	400
						55 House Rent Allowance	12,850
						Total of Vr no 4 - EST:	4,81,040
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						06 Other Allowances	800
						55 House Rent Allowance	8,480
						Total of Vr no 6 - EST:	2,67,820
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	39,343
						03 Dearness Allowance	21,639
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	62,642

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,68,925
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,25,300
						03 Dearness Allowance	1,23,915
						55 House Rent Allowance	7,410
						Total of Vr no 8 - EST:	3,56,625

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,06,585

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	2 - GIA					Total of Vr no 2 - GIA:	13,06,585

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 10 - EST:	63,705
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,37,500
						06 Other Allowances	600
						55 House Rent Allowance	11,110
						Total of Vr no 11 - EST:	3,99,210
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	47,765
	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,85,896
						03 Dearness Allowance	1,02,243
						55 House Rent Allowance	8,000
						Total of Vr no 13 - EST:	2,96,139
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	34,435
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,01,315
						Total of SITAPUR (46):	**36,43,492**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	4,880
						Total of Vr no 2 - EST:	1,52,440
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,57,100
						03 Dearness Allowance	86,075
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	2,46,305

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,71,680

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	80,295
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	2,60,535
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						Total of Vr no 4 - EST:	58,125
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						55 House Rent Allowance	3,710
						Total of Vr no 6 - EST:	2,93,250
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	59,500

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	9 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	32,725
						Total of Vr no 9 - EST:	92,225

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,33,700
						03 Dearness Allowance	73,535
						55 House Rent Allowance	6,000
						Total of Vr no 7 - EST:	2,13,235

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	4,410
						Total of Vr no 1 - EST:	2,97,205
						Total of SONBHADRA (69):	**18,65,295**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	900
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	1,74,835
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,04,800
						03 Dearness Allowance	1,12,640
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	3,20,570
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	300
						Total of Vr no 6 - MIS:	300
	7 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,676
						Total of Vr no 7 - MIS:	6,676
	8 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	18,350
						Total of Vr no 8 - MIS:	18,350
	9 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	53,826
						Total of Vr no 9 - MIS:	53,826

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	63,730

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	3 - EST					Total of Vr no 3 - EST:	48,050
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	40,528
						03 Dearness Allowance	1,02,128
						Total of Vr no 5 - EST:	1,42,656
						Total of SRAVASTI (85):	**8,32,993**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						06 Other Allowances	600
						55 House Rent Allowance	6,440
						Total of Vr no 16 - EST:	2,60,775
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	6,810
						Total of Vr no 24 - EST:	2,45,510
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						06 Other Allowances	600
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,53,335
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						55 House Rent Allowance	6,810
						Total of Vr no 4 - EST:	2,39,465

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	1,100
						Total of Vr no 20 - EST:	1,54,860
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	75,800
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	1,52,380
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	6 - EST					Total of Vr no 6 - EST:	75,800

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,58,620
						Total of Vr no 2 - GIA:	7,58,620

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,92,700
						03 Dearness Allowance	1,05,985
						06 Other Allowances	300
						55 House Rent Allowance	4,880
						Total of Vr no 9 - EST:	3,03,865

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						06 Other Allowances	800
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	1,40,480
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,50,454
						03 Dearness Allowance	82,749
						55 House Rent Allowance	6,000
						Total of Vr no 15 - EST:	2,39,203
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,355
						03 Dearness Allowance	7,345
						Total of Vr no 21 - EST:	20,700
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,446
						03 Dearness Allowance	796
						Total of Vr no 22 - EST:	2,242

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TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	12,329
						03 Dearness Allowance	11,333
						55 House Rent Allowance	4,790
						Total of Vr no 11 - EST:	28,452
	12 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	53,325
						03 Dearness Allowance	29,329
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	85,804
	18 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	68,000
	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						55 House Rent Allowance	5,360
						Total of Vr no 19 - EST:	3,03,270
	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	2,08,505
	8 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,140
						Total of SULTANPUR (52):	**36,83,206**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,03,900
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						06 Other Allowances	1,800
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	2,82,160
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,37,620
						03 Dearness Allowance	1,35,630
						06 Other Allowances	600
						55 House Rent Allowance	10,120
						Total of Vr no 8 - EST:	3,83,970

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,056
						Total of Vr no 1 - EST:	10,056
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						55 House Rent Allowance	8,640
						Total of Vr no 2 - EST:	2,68,420

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,95,500
						Total of Vr no 5 - GIA:	1,95,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,990
						Total of Vr no 3 - EST:	2,08,970
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	58,200
						03 Dearness Allowance	32,010
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	93,430
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,73,415
						06 Other Allowances	3,600
						55 House Rent Allowance	15,510
						Total of Vr no 9 - EST:	5,07,825

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,200
						Total of UNNAO (44):	**21,28,431**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	8,860
						Total of Vr no 12 - EST:	1,65,410
	41 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	5,722
						Total of Vr no 41 - MIS:	5,722
	42 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 42 - MIS:	20,000

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,88,500
						03 Dearness Allowance	2,68,675
						06 Other Allowances	1,200
						55 House Rent Allowance	36,140
						Total of Vr no 13 - EST:	7,94,515
	29 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,200
						Total of Vr no 29 - MIS:	6,200
	30 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,850
						Total of Vr no 30 - MIS:	19,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	19,31,985
						Total of Vr no 4 - GIA:	19,31,985

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - EST	Second	Voted	No Objection	222501277 09 00	06 Other Allowances	750
						Total of Vr no 10 - EST:	3,55,700
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						06 Other Allowances	750
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	3,52,620

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	2,17,480
	11 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	2,23,835
	5 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	1,35,149
						Total of Vr no 5 - MIS:	1,35,149
	6 - MIS	First	Voted	No Objection	222501277 13 00	08 Office Expenditure	24,167
						Total of Vr no 6 - MIS:	24,167

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,73,305
						55 House Rent Allowance	25,780
						Total of Vr no 7 - EST:	5,14,185

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	4 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,54,450
						03 Dearness Allowance	1,39,948
						55 House Rent Allowance	23,300
						Total of Vr no 4 - EST:	4,17,698
	5 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	9,729
						03 Dearness Allowance	5,313
						Total of Vr no 5 - EST:	15,042
	9 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,66,800
						03 Dearness Allowance	2,07,240
						06 Other Allowances	750
						55 House Rent Allowance	21,840
						Total of Vr no 9 - EST:	5,96,630

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	23 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						06 Other Allowances	800
						55 House Rent Allowance	15,860
						Total of Vr no 23 - EST:	4,09,120

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						06 Other Allowances	90
						55 House Rent Allowance	17,900
						Total of Vr no 1 - EST:	3,74,180
	16 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	7,900
						Total of Vr no 16 - MIS:	7,900
	17 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,00,180

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	17 - MIS					Total of Vr no 17 - MIS:	1,00,180

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,38,60,000
						Total of Vr no 1 - GIA:	1,38,60,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,06,000
						Total of Vr no 3 - MIS:	1,06,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	19 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	93,590
						Total of VARANASI (27):	**2,07,47,158**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	26 - GIA	Second	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	1,60,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	26 - GIA					Total of Vr no 26 - GIA:	1,60,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	6 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	65,990

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	10 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	10,592
						Total of Vr no 10 - TA:	10,592
	2 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	42,893
						Total of Vr no 2 - MIS:	42,893
	3 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	67,275
						Total of Vr no 3 - GIA:	67,275
	4 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	1,89,019
						Total of Vr no 4 - MIS:	1,89,019
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	4,25,170
	5 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	22,987
						Total of Vr no 5 - MIS:	22,987
	6 - MIS	Second	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 6 - MIS:	2,950
	7 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	33,600
						Total of Vr no 7 - MIS:	33,600
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	2,79,800
						03 Dearness Allowance	1,53,890
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	4,36,640

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	8 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	28,381
						Total of Vr no 8 - MIS:	28,381
	9 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	7,037
						Total of Vr no 9 - TA:	7,037
						Total of BAHRAICH (51):	**14,92,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	2 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						Total of Vr no 2 - EST:	1,38,570
	21 - MIS	Second	Voted	No Objection	222502796 05 00	08 Office Expenditure	12,799
						Total of Vr no 21 - MIS:	12,799
	3 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	89,710
						Total of Vr no 3 - MIS:	89,710

Sub Head	08	Hostel for Scheduled Tribe students	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - MIS	First	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	51,522
						Total of Vr no 1 - MIS:	51,522

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	73,500
						03 Dearness Allowance	40,426
						Total of Vr no 1 - EST:	1,13,926
	11 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	14,73,313
						Total of Vr no 11 - GIA:	14,73,313
	12 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	47,240
						Total of Vr no 12 - TA:	47,240
	13 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	93,163
						Total of Vr no 13 - MIS:	93,163
	14 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	54,390
						Total of Vr no 14 - MIS:	54,390
	15 - MIS	Second	Voted	No Objection	222502796 09 00	42 Other Expense	8,100
						Total of Vr no 15 - MIS:	8,100
	20 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	1,09,547
						Total of Vr no 20 - MIS:	1,09,547
	22 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 22 - MIS:	30,000
	23 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	14,350
						Total of Vr no 23 - MIS:	14,350

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	29 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	7,055
						Total of Vr no 29 - MIS:	7,055
	30 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,55,706
						Total of Vr no 30 - GIA:	5,55,706
	6 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,425
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	3,36,095
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	35,520
	7 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,33,958
						Total of Vr no 7 - MIS:	1,33,958
	8 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,76,966
						Total of Vr no 8 - MIS:	3,76,966
	9 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	59,625
						Total of Vr no 9 - MIS:	59,625

Sub Head	14	Improvement/development of schools, libraries and hostels aided by Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	2 - GIA	First	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	8,688
						Total of Vr no 2 - GIA:	8,688
	6 - GIA	Second	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	5,97,284
						Total of Vr no 6 - GIA:	5,97,284
						Total of BALRAMPUR (79):	**43,47,527**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BASTI (33)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	796 Tribal Area sub plan
Sub Head	03	Construction of Government Engineering College, Basti	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - MIS	Second	Voted	No Objection	420202796 03 00	24 Major Construction Works	1,88,60,000
						Total of Vr no 1 - MIS:	1,88,60,000
						Total of BASTI (33):	**1,88,60,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	6 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	52,495
						Total of Vr no 6 - MIS:	52,495
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	1,55,635
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	16,450
						03 Dearness Allowance	9,047
						Total of Vr no 8 - EST:	25,497
						Total of BIJNORE (12):	**2,33,627**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.100/R.0-K.) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	7 - GIA	Second	Voted	No Objection	220203796 01 21 20	Subsidiary Grant-General (non pay)	98,491
						Total of Vr no 7 - GIA:	98,491
						Total of CYBER TREASURY UTTAR PRADESH (01):	**98,491**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796	Tribal Area sub plan
Sub Head	04	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant for providing employment to unemployed youth/traditional artisans (District Scheme)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	8 - GIA	Second	Voted	No Objection	285100796 04 01	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 8 - GIA:	8,000
						Total of GAZIPUR (30):	**8,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GONDA (50)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	796 Tribal Area sub plan
Sub Head	04	Construction of Government Engineering College, Gonda	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - MIS	Second	Voted	No Objection	420202796 04 00	24 Major Construction Works	1,90,31,000
						Total of Vr no 1 - MIS:	1,90,31,000
						Total of GONDA (50):	**1,90,31,000**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796	Tribal Area Sub-plan
Sub Head	03	Establishment of Government Industrial Training Institutes in Scheduled Tribe dominated areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	17 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						55 House Rent Allowance	3,970
						Total of Vr no 17 - EST:	2,44,065
	18 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						55 House Rent Allowance	8,040
						Total of Vr no 18 - EST:	6,57,955
	28 - MIS	Second	Voted	No Objection	223003796 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 28 - MIS:	45,000
	32 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,520
						Total of Vr no 32 - EST:	1,34,115
	58 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	6,070
						Total of Vr no 58 - EST:	3,88,765
	59 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	4,94,290
						03 Dearness Allowance	2,71,860
						55 House Rent Allowance	10,504
						Total of Vr no 59 - EST:	7,76,654
						Total of GORAKHPUR (32):	**22,46,554**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	16 - GIA	First	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	20,25,000
						Total of Vr no 16 - GIA:	20,25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	49 - MIS	Second	Voted	No Objection	222502796 05 00	18 Publication	96,460
						Total of Vr no 49 - MIS:	96,460
	5 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,19,922
						Total of Vr no 5 - MIS:	1,19,922
	50 - MIS	Second	Voted	No Objection	222502796 05 00	12 Office Furniture and Instrument	1,33,410
						Total of Vr no 50 - MIS:	1,33,410
	51 - TA	Second	Voted	No Objection	222502796 05 00	04 Travelling Allowance	92,656
						Total of Vr no 51 - TA:	92,656
	6 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						55 House Rent Allowance	1,460
						Total of Vr no 6 - EST:	2,25,435
	7 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						Total of Vr no 7 - EST:	2,54,045

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	1,08,765
	11 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	1,27,870
	12 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	29,200
						03 Dearness Allowance	16,060

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	12 - EST					Total of Vr no 12 - EST:	45,260
	13 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,92,325
	14 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,14,676
						Total of Vr no 14 - GIA:	5,14,676
	15 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	8,422
						Total of Vr no 15 - EST:	8,422
	15 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,60,828
						Total of Vr no 15 - MIS:	1,60,828
	16 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	3,096
						Total of Vr no 16 - EST:	3,096
	16 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	2,43,098
						Total of Vr no 16 - MIS:	2,43,098
	17 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	44,286
						Total of Vr no 17 - MIS:	44,286
	18 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	6,400
						Total of Vr no 18 - MIS:	6,400
	19 - MIS	Second	Voted	No Objection	222502796 09 00	12 Office Furniture and Instrument	1,17,234
						Total of Vr no 19 - MIS:	1,17,234
	20 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	18,138
						Total of Vr no 20 - MIS:	18,138
	21 - MIS	Second	Voted	No Objection	222502796 09 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for Hospitals	82,500
						Total of Vr no 22 - MIS:	82,500
	23 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	10,74,076
						Total of Vr no 23 - MIS:	10,74,076
	24 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	2,48,604
						Total of Vr no 24 - MIS:	2,48,604
	25 - MIS	Second	Voted	No Objection	222502796 09 00	13 Expenditure on Telephone	25,382
						Total of Vr no 25 - MIS:	25,382
	26 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	28,486
						Total of Vr no 26 - TA:	28,486

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	27 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	21,546
						Total of Vr no 27 - TA:	21,546
	3 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,96,614
						Total of Vr no 3 - GIA:	3,96,614
	30 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,42,248
						Total of Vr no 30 - GIA:	6,42,248
	31 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	39,900
						Total of Vr no 31 - MIS:	39,900
	32 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,23,814
						Total of Vr no 32 - MIS:	1,23,814
	33 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	36,728
						Total of Vr no 33 - GIA:	36,728
	34 - MIS	Second	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for Hospitals	36,946
						Total of Vr no 34 - MIS:	36,946
	35 - MIS	Second	Voted	No Objection	222502796 09 00	42 Other Expense	30,000
						Total of Vr no 35 - MIS:	30,000
	36 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	50,326
						Total of Vr no 36 - MIS:	50,326
	37 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	4,65,464
						Total of Vr no 37 - MIS:	4,65,464
	38 - MIS	Second	Voted	No Objection	222502796 09 00	49 Medical Expenses	31,322
						Total of Vr no 38 - MIS:	31,322
	39 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,42,588
						Total of Vr no 39 - MIS:	1,42,588
	4 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,23,814
						Total of Vr no 4 - MIS:	1,23,814
	40 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	32,500
						Total of Vr no 40 - MIS:	32,500
	41 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,650
						Total of Vr no 41 - MIS:	1,650
	42 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	2,938
						Total of Vr no 42 - MIS:	2,938
	43 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	15,444
						Total of Vr no 43 - MIS:	15,444
	44 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	42,289

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	44 - MIS					Total of Vr no 44 - MIS:	42,289
	45 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	3,62,208
						Total of Vr no 45 - MIS:	3,62,208
	46 - MIS	Second	Voted	No Objection	222502796 09 00	12 Office Furniture and Instrument	1,55,410
						Total of Vr no 46 - MIS:	1,55,410
	47 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	48,863
						Total of Vr no 47 - MIS:	48,863
	48 - MIS	Second	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	5,949
						Total of Vr no 48 - MIS:	5,949
	6 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	6,15,364
						Total of Vr no 6 - MIS:	6,15,364
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	51,600
						03 Dearness Allowance	28,380
						Total of Vr no 8 - EST:	79,980
	9 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 9 - EST:	90,830

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
Sub Head	04	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant for providing employment to unemployed youth/traditional artisans (District Scheme)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	4 - GIA	Second	Voted	No Objection	285100796 04 01	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 4 - GIA:	9,000
						Total of KHERI (48):	**96,10,109**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	Nav Bharat Literacy Program (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	42 - GIA	Second	Voted	No Objection	220201796 01 10	20 Subsidiary Grant-General (non pay)	1,84,17,000
						Total of Vr no 42 - GIA:	1,84,17,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Operation of various programs under Samagra Shiksha Abhiyan (K.60/Ra.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	20 - MIS	Second	Voted	No Objection	220202796 01 01	61 Transfer of Fund in SNA	32,69,333
						Total of Vr no 20 - MIS:	32,69,333

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003278	29 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 29 - EST:	1,84,915
	3 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 3 - EST:	1,84,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	104 - MIS	Second	Voted	No Objection	222502796 03 00	13 Expenditure on Telephone	48,575
						Total of Vr no 104 - MIS:	48,575
	107 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	63,090
						Total of Vr no 107 - MIS:	63,090
	13 - MIS	First	Voted	No Objection	222502796 03 00	49 Medical Expenses	1,47,654
						Total of Vr no 13 - MIS:	1,47,654
	27 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	4,89,894
						03 Dearness Allowance	2,69,441
						06 Other Allowances	240
						55 House Rent Allowance	37,163
						Total of Vr no 27 - EST:	7,96,738
	28 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	3,20,871
						03 Dearness Allowance	1,76,479
						55 House Rent Allowance	24,503

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	28 - EST					Total of Vr no 28 - EST:	5,21,853
	36 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	7,458
						Total of Vr no 36 - MIS:	7,458
	4 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,82,765
						55 House Rent Allowance	26,640
						Total of Vr no 4 - EST:	5,41,705
	49 - MIS	Second	Voted	No Objection	222502796 03 00	02 Wages	8,288
						Total of Vr no 49 - MIS:	8,288
	5 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	4,82,800
						03 Dearness Allowance	2,65,540
						06 Other Allowances	240
						55 House Rent Allowance	37,860
						Total of Vr no 5 - EST:	7,86,440
	50 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	17,940
						Total of Vr no 50 - MIS:	17,940
	51 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	2,42,726
						Total of Vr no 51 - MIS:	2,42,726
	65 - MIS	Second	Voted	No Objection	222502796 03 00	58 Payment for Outsourcing Services	4,15,544
						Total of Vr no 65 - MIS:	4,15,544
	66 - MIS	Second	Voted	No Objection	222502796 03 00	29 Maintenance	13,490
						Total of Vr no 66 - MIS:	13,490
	67 - TA	Second	Voted	No Objection	222502796 03 00	04 Travelling Allowance	15,894
						Total of Vr no 67 - TA:	15,894
	70 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	68,546
						Total of Vr no 70 - MIS:	68,546
	89 - ACB	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 89 - ACB:	25,000
	90 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,731
						Total of Vr no 90 - MIS:	2,22,731
	91 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	37,906
						Total of Vr no 91 - MIS:	37,906

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	37 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,09,968
						Total of Vr no 37 - MIS:	2,09,968
	38 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,07,999
						Total of Vr no 38 - MIS:	2,07,999
	71 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	18,729
						Total of Vr no 71 - MIS:	18,729

Sub Head	19	Research and training schemes for the welfare of Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	1 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	5,73,200
						03 Dearness Allowance	3,15,260
						06 Other Allowances	20
						55 House Rent Allowance	40,380
						Total of Vr no 1 - EST:	9,28,860
	11 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	1,461
						03 Dearness Allowance	803
						55 House Rent Allowance	342
						Total of Vr no 11 - EST:	2,606
	12 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	5,673
						03 Dearness Allowance	3,120
						Total of Vr no 12 - EST:	8,793
	15 - MIS	First	Voted	No Objection	222502796 19 00	49 Medical Expenses	16,199
						Total of Vr no 15 - MIS:	16,199
	2 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	24,020
						Total of Vr no 2 - EST:	4,10,745
	35 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,087
						Total of Vr no 35 - MIS:	16,087
	68 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,076
						Total of Vr no 68 - MIS:	13,076
	69 - MIS	Second	Voted	No Objection	222502796 19 00	58 Payment for Outsourcing Services	1,28,078
						Total of Vr no 69 - MIS:	1,28,078

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
Sub Head	05	skill improvement training	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	8 - GIA	First	Voted	No Objection	285100796 05 00	20 Subsidiary Grant-General (non pay)	5,98,500
						Total of Vr no 8 - GIA:	5,98,500

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	09	Development of various construction infrastructure facilities under Samagra Shiksha Abhiyan (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	2 - MIS	Second	Voted	No Objection	420201796 01 09	24 Major Construction Works	34,28,000
						Total of Vr no 2 - MIS:	34,28,000
						Total of LUCKNOW-2 (60):	**3,20,25,381**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	2 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,090
	8 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	38,090

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	3,14,232
						03 Dearness Allowance	80,642
						Total of Vr no 1 - EST:	3,94,874
	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	28,800
						03 Dearness Allowance	14,976
						Total of Vr no 10 - EST:	43,776
	11 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	16,590
						Total of Vr no 11 - MIS:	16,590
	12 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	51,531
						Total of Vr no 12 - MIS:	51,531
	14 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	1,02,000
						Total of Vr no 15 - MIS:	1,02,000
	6 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	67,275
						Total of Vr no 6 - GIA:	67,275
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	54,800
						03 Dearness Allowance	30,140
						Total of Vr no 7 - EST:	84,940
	9 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	58,100
						03 Dearness Allowance	31,955
						Total of Vr no 9 - EST:	90,055

Sub Head	14	Improvement/development of schools, libraries and hostels aided by Scheduled Tribes	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	14	Improvement/development of schools, libraries and hostels aided by Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	10 - GIA	Second	Voted	No Objection	222502796 14 00 20	Subsidiary Grant-General (non pay)	97,750
						Total of Vr no 10 - GIA:	97,750
	9 - GIA	Second	Voted	No Objection	222502796 14 00 20	Subsidiary Grant-General (non pay)	65,045
						Total of Vr no 9 - GIA:	65,045
						Total of MAHARAJGANJ (70):	**11,50,016**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	12 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	68,000
	13 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	76,180

Sub Head	06	Tribal Development Foundation of District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	11 - EST	Second	Voted	No Objection	222502796 06 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	60,300

Total of SONBHADRA (69):	2,04,480

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	18 - GIA	Second	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 18 - GIA:	50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	12 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	17,00,237
						Total of Vr no 12 - GIA:	17,00,237
	13 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	5,95,050
						Total of Vr no 13 - MIS:	5,95,050
	14 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	15,48,500
						Total of Vr no 14 - MIS:	15,48,500
	15 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	6,17,112
						Total of Vr no 15 - MIS:	6,17,112
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	42,500
						03 Dearness Allowance	23,375
						55 House Rent Allowance	1,530
						Total of Vr no 7 - EST:	67,405
						Total of SRAVASTI (85):	**45,78,304**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	11 - MIS	First	Voted	No Objection	207000104 04 00	09 Electrical Dues	27,881
						Total of Vr no 11 - MIS:	27,881
	12 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,852
						Total of Vr no 12 - MIS:	32,852
	13 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,950
						Total of Vr no 13 - MIS:	2,950

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	22 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	41,957
						Total of Vr no 22 - MIS:	41,957
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,000
						03 Dearness Allowance	18,558
						Total of Vr no 23 - EST:	54,558
	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,80,600
						03 Dearness Allowance	8,14,330
						06 Other Allowances	51,823
						55 House Rent Allowance	1,23,580
						Total of Vr no 25 - EST:	24,70,333
	26 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,15,400
						03 Dearness Allowance	3,38,470
						06 Other Allowances	49,869
						55 House Rent Allowance	52,600
						Total of Vr no 26 - EST:	10,56,339
	28 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	79,978
						Total of Vr no 28 - MIS:	79,978
	34 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	5,68,096
						Total of Vr no 34 - TA:	5,68,096
	35 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	68,020
						Total of Vr no 35 - MIS:	68,020
	36 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,63,183
						Total of Vr no 36 - MIS:	4,63,183
						Total of AGRA (08):	**48,66,147**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	10 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,682
						Total of Vr no 10 - MIS:	5,682
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	18,70,600
						03 Dearness Allowance	10,31,360
						06 Other Allowances	77,048
						55 House Rent Allowance	1,10,640
						Total of Vr no 19 - EST:	30,89,648
	19 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	50,000
						Total of Vr no 19 - MIS:	50,000
	20 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	35,044
						Total of Vr no 20 - MIS:	35,044
	3 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	7 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	62,000
						Total of Vr no 7 - EST:	62,000
						Total of BAREILLY (11):	**32,43,574**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	1 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	5,286
						Total of Vr no 1 - MIS:	5,286
	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,64,300
						03 Dearness Allowance	3,10,365
						06 Other Allowances	20,292
						55 House Rent Allowance	18,790
						Total of Vr no 10 - EST:	9,13,747
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,83,300
						03 Dearness Allowance	1,55,815
						06 Other Allowances	14,916
						55 House Rent Allowance	10,130
						Total of Vr no 11 - EST:	4,64,161
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,19,210
	12 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	21,575
						Total of Vr no 12 - MIS:	21,575
	17 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	72,971
						Total of Vr no 17 - TA:	72,971
	18 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	3,600
						Total of Vr no 19 - MIS:	3,600
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,19,210
	31 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,423
						Total of Vr no 31 - MIS:	27,423
	32 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 32 - MIS:	1,200
						Total of FAIZABAD (49):	**17,52,383**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	14 - EST	First	Voted	No Objection	207000104 04 00	06 Other Allowances	1,13,000
						Total of Vr no 14 - EST:	1,13,000
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	21,66,300
						03 Dearness Allowance	11,91,465
						06 Other Allowances	86,325
						55 House Rent Allowance	1,83,700
						Total of Vr no 18 - EST:	36,27,790
	23 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,771
						Total of Vr no 23 - MIS:	10,771
	24 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	7,985
						Total of Vr no 24 - MIS:	7,985
	25 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,570
						Total of Vr no 25 - MIS:	1,570
	27 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,46,160
						Total of Vr no 27 - TA:	2,46,160
	42 - MIS	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	24,386
						Total of Vr no 42 - MIS:	24,386
	43 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	28,516
						Total of Vr no 43 - LTC:	28,516
	44 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,222
						Total of Vr no 44 - MIS:	5,222
	5 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,06,109
						Total of Vr no 5 - MIS:	1,06,109
						Total of GORAKHPUR (32):	**41,71,509**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,30,300
						03 Dearness Allowance	5,11,665
						06 Other Allowances	40,534
						55 House Rent Allowance	55,940
						Total of Vr no 15 - EST:	15,38,439
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	11,940
						55 House Rent Allowance	22,080
						Total of Vr no 16 - EST:	5,19,325
	22 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,005
						Total of Vr no 22 - MIS:	4,005
	31 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	980
						Total of Vr no 31 - MIS:	980
	32 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,405
						Total of Vr no 32 - MIS:	32,405
	33 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	48,294
						Total of Vr no 33 - MIS:	48,294
	34 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,578
						Total of Vr no 34 - MIS:	1,578
	35 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	15,281
						Total of Vr no 35 - MIS:	15,281
	4 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 5 - MIS:	1,400
	6 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	380
						Total of Vr no 6 - MIS:	380
	7 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,537
						Total of Vr no 7 - MIS:	5,537
	8 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	21,701
						Total of Vr no 8 - MIS:	21,701
	9 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	49,596
						Total of Vr no 9 - TA:	49,596
						Total of JHANSI (23):	**22,40,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,82,100
						03 Dearness Allowance	3,20,155
						06 Other Allowances	31,007
						55 House Rent Allowance	44,880
						Total of Vr no 17 - EST:	9,78,142
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	312
						55 House Rent Allowance	6,280
						Total of Vr no 18 - EST:	1,29,352
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,61,100
						03 Dearness Allowance	3,08,605
						06 Other Allowances	14,540
						55 House Rent Allowance	34,880
						Total of Vr no 19 - EST:	9,19,125
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,15,000
						03 Dearness Allowance	4,48,250
						06 Other Allowances	32,782
						55 House Rent Allowance	56,260
						Total of Vr no 20 - EST:	13,52,292
	43 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 43 - MIS:	1,200
						Total of KANPUR NAGAR (20):	**33,80,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001829	113 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	36,594
						55 House Rent Allowance	50,104
						Total of Vr no 113 - EST:	3,97,473
	114 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	1,19,909
						03 Dearness Allowance	65,950
						06 Other Allowances	27,117
						Total of Vr no 114 - EST:	2,12,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003010	69 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	40,407
						Total of Vr no 69 - EST:	3,74,798
	82 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	59,536
						03 Dearness Allowance	30,628
						06 Other Allowances	194
						Total of Vr no 82 - EST:	90,358

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	215 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	8,135
						Total of Vr no 215 - MIS:	8,135
	216 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,781
						Total of Vr no 216 - MIS:	8,781
	34 - MIS	First	Voted	No Objection	207000104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,280
						Total of Vr no 34 - MIS:	17,280
	35 - MIS	First	Voted	No Objection	207000104 03 00	46 Purchase of Computer Hardware/ Software	21,000
						Total of Vr no 35 - MIS:	21,000
	36 - MIS	First	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,894
						Total of Vr no 36 - MIS:	1,894
	70 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,77,723
						03 Dearness Allowance	2,62,747
						06 Other Allowances	1,185
						55 House Rent Allowance	26,420
						Total of Vr no 70 - EST:	7,68,075
	71 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,82,923
						03 Dearness Allowance	4,30,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	71 - EST	Second	Voted	No Objection	207000104 03 00	06 Other Allowances	420
						55 House Rent Allowance	58,020
						Total of Vr no 71 - EST:	12,71,965

Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001854	52 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	25,000
						Total of Vr no 52 - EST:	25,000
	63 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 63 - EST:	2,49,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	39 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	25,000
						Total of Vr no 39 - EST:	25,000
	64 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 64 - EST:	3,08,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003070	53 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	25,000
						Total of Vr no 53 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003194	38 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	25,000
						Total of Vr no 38 - EST:	25,000
	65 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	4,000
						Total of Vr no 65 - EST:	3,51,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	129 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	3,05,000
						Total of Vr no 129 - MIS:	3,05,000
	172 - MIS	Second	Voted	No Objection	207000104 04 00	58 Payment for Outsourcing Services	73,475
						Total of Vr no 172 - MIS:	73,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	173 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	47,264
						Total of Vr no 173 - MIS:	47,264
	174 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,387
						Total of Vr no 174 - MIS:	2,47,387
	196 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,55,975
						Total of Vr no 196 - MIS:	3,55,975
	197 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,633
						Total of Vr no 197 - MIS:	55,633
	199 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	4,246
						Total of Vr no 199 - MIS:	4,246
	200 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	85,124
						Total of Vr no 200 - MIS:	85,124
	232 - MIS	Second	Voted	No Objection	207000104 04 00	10 Water Tax/Water Surcharge	14,14,016
						Total of Vr no 232 - MIS:	14,14,016
	233 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	80,558
						Total of Vr no 233 - MIS:	80,558
	234 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	89,042
						Total of Vr no 234 - TA:	89,042
	257 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	1,87,355
						Total of Vr no 257 - LTC:	1,87,355
	29 - EST	First	Voted	No Objection	207000104 04 00	06 Other Allowances	8,000
						Total of Vr no 29 - EST:	8,000
	308 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	930
						Total of Vr no 308 - TA:	930
	33 - EST	First	Voted	No Objection	207000104 04 00	06 Other Allowances	45,000
						Total of Vr no 33 - EST:	45,000
	34 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,131
						55 House Rent Allowance	3,496
						Total of Vr no 34 - EST:	83,902
	43 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	27,347
						03 Dearness Allowance	15,041
						06 Other Allowances	788
						Total of Vr no 43 - EST:	43,176
	44 - MIS	First	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	25,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	44 - MIS					Total of Vr no 44 - MIS:	25,618
	45 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	37,543
						Total of Vr no 45 - MIS:	37,543
	46 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	28,500
						Total of Vr no 46 - MIS:	28,500
	47 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	20,000
						Total of Vr no 47 - MIS:	20,000
	48 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	47,681
						Total of Vr no 48 - TA:	47,681
	49 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	7,500
						Total of Vr no 49 - EST:	7,500
	97 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	78,34,600
						03 Dearness Allowance	43,09,030
						06 Other Allowances	2,46,141
						55 House Rent Allowance	5,16,500
						Total of Vr no 97 - EST:	1,29,06,271
	98 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	43,95,100
						03 Dearness Allowance	24,17,305
						06 Other Allowances	2,20,581
						55 House Rent Allowance	2,96,798
						Total of Vr no 98 - EST:	73,29,784
	98 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,49,005
						Total of Vr no 98 - MIS:	3,49,005
	99 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	10,632
						03 Dearness Allowance	5,848
						06 Other Allowances	142
						Total of Vr no 99 - EST:	16,622

Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001654	56 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	1,37,500
						06 Other Allowances	34,000
						Total of Vr no 56 - EST:	3,09,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	74 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	1,23,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	74 - EST	Second	Charged	No Objection	207000104 05 00	06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 74 - EST:	3,44,935
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001926	218 - LTC	Second	Charged	No Objection	207000104 05 00	05 Transfer Travelling Expenses	1,76,545
						Total of Vr no 218 - LTC:	1,76,545
	75 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,67,920
						03 Dearness Allowance	92,356
						06 Other Allowances	20,800
						Total of Vr no 75 - EST:	2,81,076
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001927	106 - LTC	First	Charged	No Objection	207000104 05 00	05 Transfer Travelling Expenses	1,88,990
						Total of Vr no 106 - LTC:	1,88,990
	76 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,94,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	20,800
						Total of Vr no 76 - EST:	3,22,523
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003787	220 - MIS	Second	Charged	No Objection	207000104 05 00	45 Leave Travelling Expenses	1,69,686
						Total of Vr no 220 - MIS:	1,69,686
	50 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	72,290
						03 Dearness Allowance	39,760
						Total of Vr no 50 - EST:	1,12,050
	73 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 73 - EST:	3,29,535
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	72 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,320
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 72 - EST:	3,32,805
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	104 - MIS	First	Charged	No Objection	207000104 05 00	49 Medical Expenses	13,439
						Total of Vr no 104 - MIS:	13,439
	105 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	50,100
						Total of Vr no 105 - MIS:	50,100
	157 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,97,702
						Total of Vr no 157 - MIS:	1,97,702
	158 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,029
						Total of Vr no 158 - MIS:	56,029
	159 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	2,962
						Total of Vr no 159 - MIS:	2,962
	160 - TA	Second	Charged	No Objection	207000104 05 00	04 Travelling Allowance	35,116
						Total of Vr no 160 - TA:	35,116
	202 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,501
						Total of Vr no 202 - MIS:	1,05,501
	204 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	35,083
						Total of Vr no 204 - MIS:	35,083
	205 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expense	6,505
						Total of Vr no 205 - MIS:	6,505
	206 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,70,069
						Total of Vr no 206 - MIS:	1,70,069
	219 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	1,00,000
						Total of Vr no 219 - MIS:	1,00,000
	23 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	1,06,600
						Total of Vr no 23 - MIS:	1,06,600
	24 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	41,376
						Total of Vr no 24 - MIS:	41,376
	25 - MIS	First	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	66,000
						Total of Vr no 25 - MIS:	66,000
	26 - MIS	First	Charged	No Objection	207000104 05 00	09 Electrical Dues	9,214
						Total of Vr no 26 - MIS:	9,214
	27 - MIS	First	Charged	No Objection	207000104 05 00	42 Other Expense	6,400
						Total of Vr no 27 - MIS:	6,400
	270 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	73,686
						Total of Vr no 270 - MIS:	73,686
	271 - MIS	Second	Charged	No Objection	207000104 05 00	11 Stationary and Printing of Forms	1,47,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	271 - MIS					Total of Vr no 271 - MIS:	1,47,615
	28 - MIS	First	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	3,383
						Total of Vr no 28 - MIS:	3,383
	29 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	11,319
						Total of Vr no 29 - MIS:	11,319
	30 - MIS	First	Charged	No Objection	207000104 05 00	29 Maintenance	42,244
						Total of Vr no 30 - MIS:	42,244
	31 - MIS	First	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	41,686
						Total of Vr no 31 - MIS:	41,686
	32 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,915
						Total of Vr no 32 - MIS:	9,915
	33 - MIS	First	Charged	No Objection	207000104 05 00	12 Office Furniture and Instrument	34,820
						Total of Vr no 33 - MIS:	34,820
						Total of LUCKNOW-2 (60):	3,20,11,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	19 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,73,803
						Total of Vr no 19 - TA:	2,73,803
	20 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,22,406
						Total of Vr no 20 - TA:	2,22,406
	21 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,43,041
						Total of Vr no 21 - MIS:	1,43,041
	22 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	47,700
						Total of Vr no 22 - MIS:	47,700
	23 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,630
						Total of Vr no 23 - MIS:	14,630
	33 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	13,508
						Total of Vr no 33 - MIS:	13,508
	4 - MIS	First	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,771
						Total of Vr no 4 - MIS:	3,771
	5 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	7,363
						Total of Vr no 5 - MIS:	7,363
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,11,740
						03 Dearness Allowance	4,44,840
						06 Other Allowances	50,449
						55 House Rent Allowance	62,300
						Total of Vr no 8 - EST:	13,69,329
	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,92,900
						03 Dearness Allowance	8,76,095
						06 Other Allowances	53,703
						55 House Rent Allowance	1,16,340
						Total of Vr no 9 - EST:	26,39,038
						Total of MEERUT (04):	**47,34,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	1 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	12 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	1,570
						Total of Vr no 12 - MIS:	1,570
	13 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	19,576
						Total of Vr no 13 - MIS:	19,576
	14 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,222
						Total of Vr no 14 - MIS:	9,222
	15 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	1,860
						Total of Vr no 15 - MIS:	1,860
	16 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	1,656
						Total of Vr no 16 - MIS:	1,656
	17 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,122
						Total of Vr no 17 - MIS:	39,122
	2 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,50,000
						03 Dearness Allowance	48,870
						Total of Vr no 2 - EST:	1,98,870
	2 - MIS	First	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,203
						Total of Vr no 2 - MIS:	1,203
	3 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,07,502
						03 Dearness Allowance	35,705
						Total of Vr no 3 - EST:	1,43,207
	3 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,781
						Total of Vr no 3 - MIS:	8,781
	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	13,824
						Total of Vr no 4 - MIS:	13,824
	7 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	25,18,418
						03 Dearness Allowance	13,90,125
						06 Other Allowances	97,427
						55 House Rent Allowance	1,71,860
						Total of Vr no 7 - EST:	41,77,830
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	1,38,585
						Total of PRAYAGRAJ (22):	**47,56,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 82 **Vigilance Department**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	27,51,500
						03 Dearness Allowance	15,13,325
						06 Other Allowances	1,12,179
						55 House Rent Allowance	1,55,720
						Total of Vr no 27 - EST:	45,32,724
	44 - MIS	Second	Voted	No Objection	207000104 04 00	44 Travelling and other related Expenses for Training	3,331
						Total of Vr no 44 - MIS:	3,331
	45 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	4,800
						Total of Vr no 45 - MIS:	4,800
	46 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,21,901
						Total of Vr no 46 - MIS:	1,21,901
	47 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	591
						Total of Vr no 47 - LTC:	591
	48 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,93,488
						Total of Vr no 48 - TA:	2,93,488
	6 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,906
						Total of Vr no 6 - MIS:	10,906
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,78,200
						03 Dearness Allowance	97,680
						06 Other Allowances	6,389
						55 House Rent Allowance	12,120
						Total of Vr no 8 - EST:	2,94,389
						Total of VARANASI (27):	**52,62,130**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	8 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,22,649
						Total of Vr no 8 - MIS:	2,22,649

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,010
						Total of Vr no 11 - MIS:	10,010
	12 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	30,999
						Total of Vr no 12 - MIS:	30,999
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	89,540
						Total of Vr no 13 - MIS:	89,540
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,02,875
						Total of Vr no 14 - MIS:	1,02,875
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	89,800
						Total of Vr no 15 - MIS:	89,800
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	24,072
						Total of Vr no 16 - MIS:	24,072
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	11,824
						Total of Vr no 17 - MIS:	11,824
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,551
						Total of Vr no 18 - MIS:	11,551
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,116
						Total of Vr no 19 - MIS:	19,116
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	29,808
						Total of Vr no 20 - MIS:	29,808
	22 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	8,968
						Total of Vr no 22 - MIS:	8,968
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	25,980
						Total of Vr no 23 - MIS:	25,980
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,960
						Total of Vr no 24 - MIS:	18,960
	25 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,887
						Total of Vr no 25 - MIS:	7,887
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,71,277
						Total of Vr no 26 - MIS:	8,71,277
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,986
						Total of Vr no 27 - MIS:	89,986
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,98,000
						Total of Vr no 28 - MIS:	1,98,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,545

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	3 - MIS					Total of Vr no 3 - MIS:	96,545
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,815
						Total of Vr no 4 - MIS:	72,815
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,21,350
						Total of Vr no 5 - MIS:	4,21,350
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	27,02,515
						Total of Vr no 6 - MIS:	27,02,515

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	18 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,22,901
						Total of Vr no 18 - MIS:	1,22,901

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,25,98,800
						03 Dearness Allowance	69,26,700
						55 House Rent Allowance	3,09,480
						Total of Vr no 29 - EST:	1,98,34,980

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	35,000
						Total of Vr no 2 - MIS:	35,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **AGRA (08)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,09,500
						Total of Vr no 1 - MIS:	13,09,500
						Total of AGRA (08):	**2,64,58,908**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	24 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	19,98,000
						Total of Vr no 24 - GIA:	19,98,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 1 - MIS:	1,45,506
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,19,300
						03 Dearness Allowance	1,75,615
						06 Other Allowances	1,000
						55 House Rent Allowance	30,320
						Total of Vr no 10 - EST:	5,26,235
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	90,300
						03 Dearness Allowance	55,083
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,51,683
	2 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	7,870
						Total of Vr no 3 - MIS:	7,870
	4 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,996
						Total of Vr no 5 - MIS:	9,996
	6 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	5,000
						Total of Vr no 7 - MIS:	5,000
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,57,000
						03 Dearness Allowance	86,350
						55 House Rent Allowance	11,920
						Total of Vr no 9 - EST:	2,55,270

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,000
						03 Dearness Allowance	4,284
						Total of Vr no 19 - EST:	13,284
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,30,000
						03 Dearness Allowance	66,560
						55 House Rent Allowance	3,850
						Total of Vr no 20 - EST:	2,00,410
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,54,812
						03 Dearness Allowance	46,086
						55 House Rent Allowance	5,200
						Total of Vr no 27 - EST:	2,06,098
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,76,583
						03 Dearness Allowance	34,52,121
						55 House Rent Allowance	2,30,190
						Total of Vr no 34 - EST:	99,58,894
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,21,34,963
						03 Dearness Allowance	66,74,230
						55 House Rent Allowance	4,42,430
						Total of Vr no 35 - EST:	1,92,51,623

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	3 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
						Total of ALIGARH (06):	**3,36,41,869**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	140 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	54,16,000
						Total of Vr no 140 - GIA:	54,16,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	6 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	90,237
						Total of Vr no 6 - MIS:	90,237

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	36,735
						Total of Vr no 1 - MIS:	36,735
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,43,243
						Total of Vr no 13 - MIS:	11,43,243
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	97,570
						Total of Vr no 14 - MIS:	97,570
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,76,103
						Total of Vr no 15 - MIS:	4,76,103
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	27,887
						Total of Vr no 2 - MIS:	27,887
	3 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	10,034
						Total of Vr no 3 - MIS:	10,034
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,48,007
						Total of Vr no 4 - MIS:	5,48,007
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,53,765
						Total of Vr no 8 - MIS:	7,53,765

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 3 - MIS:	87,303
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	3,440
						Total of Vr no 6 - EST:	2,08,505
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	17,000
						Total of Vr no 6 - MIS:	17,000
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	3,36,295

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,08,50,662
						03 Dearness Allowance	59,67,864
						55 House Rent Allowance	2,80,410
						Total of Vr no 6 - EST:	1,70,98,936
						Total of AMBEDKAR NAGAR (74):	**2,63,47,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	34,020
						Total of Vr no 4 - MIS:	34,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,49,073
						03 Dearness Allowance	11,81,990
						55 House Rent Allowance	63,640
						Total of Vr no 30 - EST:	33,94,703
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,71,750
						03 Dearness Allowance	14,69,463
						55 House Rent Allowance	69,950
						Total of Vr no 31 - EST:	42,11,163

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004182	11 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	30,000
						Total of Vr no 11 - MIS:	30,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,09,500
						Total of Vr no 2 - MIS:	13,09,500
						Total of AURAIYA (81):	**89,79,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 13 - MIS:	90,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,32,685
						Total of Vr no 14 - MIS:	7,32,685
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	29,340
						Total of Vr no 15 - MIS:	29,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,88,190
						03 Dearness Allowance	37,88,505
						55 House Rent Allowance	1,74,270
						Total of Vr no 25 - EST:	1,08,50,965
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,15,000
						03 Dearness Allowance	20,43,250
						55 House Rent Allowance	92,850
						Total of Vr no 26 - EST:	58,51,100
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,34,400
						03 Dearness Allowance	22,73,920
						55 House Rent Allowance	1,03,020
						Total of Vr no 27 - EST:	65,11,340
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,69,990
						03 Dearness Allowance	33,54,038
						55 House Rent Allowance	1,53,760
						Total of Vr no 28 - EST:	95,77,788
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,54,190
						03 Dearness Allowance	38,40,348
						55 House Rent Allowance	1,75,730
						Total of Vr no 29 - EST:	1,09,70,268
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	48,77,400
						03 Dearness Allowance	26,82,570
						55 House Rent Allowance	1,21,420
						Total of Vr no 30 - EST:	76,81,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	83,63,580
						03 Dearness Allowance	46,16,478
						55 House Rent Allowance	2,09,850
						Total of Vr no 31 - EST:	1,31,89,908
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,70,900
						03 Dearness Allowance	14,68,995
						55 House Rent Allowance	66,060
						Total of Vr no 32 - EST:	42,05,955
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	74,58,980
						03 Dearness Allowance	41,18,948
						55 House Rent Allowance	1,87,480
						Total of Vr no 33 - EST:	1,17,65,408
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 39 - EST:	48,353
						Total of AZAMGARH (34):	**8,15,04,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	24 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	25,42,000
						Total of Vr no 24 - GIA:	25,42,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,14,295
						Total of Vr no 1 - MIS:	11,14,295
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,39,190
						Total of Vr no 2 - MIS:	1,39,190
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,78,303
						Total of Vr no 7 - MIS:	12,78,303
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,77,147
						Total of Vr no 8 - MIS:	10,77,147

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						55 House Rent Allowance	5,890
						Total of Vr no 10 - EST:	3,14,030
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						55 House Rent Allowance	5,050
						Total of Vr no 11 - EST:	2,79,090
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,02,700
						03 Dearness Allowance	1,11,485
						55 House Rent Allowance	5,890
						Total of Vr no 25 - EST:	3,20,075

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,78,000
						03 Dearness Allowance	97,900
						55 House Rent Allowance	5,050
						Total of Vr no 26 - EST:	2,80,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,300
						03 Dearness Allowance	40,563
						Total of Vr no 100 - EST:	1,27,863
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 101 - EST:	52,595
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,19,920
						03 Dearness Allowance	17,15,956
						06 Other Allowances	1,200
						55 House Rent Allowance	90,180
						Total of Vr no 30 - EST:	49,27,256
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,40,150
						03 Dearness Allowance	7,92,083
						06 Other Allowances	600
						55 House Rent Allowance	40,520
						Total of Vr no 31 - EST:	22,73,353
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,67,600
						03 Dearness Allowance	11,92,180
						06 Other Allowances	1,200
						55 House Rent Allowance	62,590
						Total of Vr no 32 - EST:	34,23,570
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,55,700
						03 Dearness Allowance	9,65,635
						55 House Rent Allowance	50,360
						Total of Vr no 33 - EST:	27,71,695
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,64,300
						03 Dearness Allowance	8,60,365
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	34 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	44,130
						Total of Vr no 34 - EST:	24,69,395
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,28,200
						03 Dearness Allowance	7,85,510
						55 House Rent Allowance	42,220
						Total of Vr no 35 - EST:	22,55,930
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,40,340
						03 Dearness Allowance	12,32,188
						06 Other Allowances	2,400
						55 House Rent Allowance	66,260
						Total of Vr no 36 - EST:	35,41,188
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,13,300
						03 Dearness Allowance	10,52,315
						06 Other Allowances	1,200
						55 House Rent Allowance	56,040
						Total of Vr no 37 - EST:	30,22,855
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,52,000
						03 Dearness Allowance	9,08,600
						55 House Rent Allowance	45,760
						Total of Vr no 38 - EST:	26,06,360
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,40,000
						03 Dearness Allowance	8,47,000
						06 Other Allowances	600
						55 House Rent Allowance	44,100
						Total of Vr no 39 - EST:	24,31,700
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	99,500
						Total of Vr no 4 - MIS:	99,500
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,91,700
						03 Dearness Allowance	10,40,435
						55 House Rent Allowance	55,220
						Total of Vr no 40 - EST:	29,87,355
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,92,400
						03 Dearness Allowance	10,95,820
						06 Other Allowances	1,200
						55 House Rent Allowance	66,540
						Total of Vr no 41 - EST:	31,55,960
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,43,000
						03 Dearness Allowance	8,48,650
						06 Other Allowances	1,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	42 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	45,640
						Total of Vr no 42 - EST:	24,39,090
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,65,100
						03 Dearness Allowance	11,35,805
						55 House Rent Allowance	60,400
						Total of Vr no 44 - EST:	32,61,305
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,15,000
						03 Dearness Allowance	48,828
						55 House Rent Allowance	2,960
						Total of Vr no 47 - EST:	1,66,788
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,64,760
						03 Dearness Allowance	6,40,618
						55 House Rent Allowance	34,090
						Total of Vr no 65 - EST:	18,39,468
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,51,000
						03 Dearness Allowance	81,238
						55 House Rent Allowance	3,850
						Total of Vr no 93 - EST:	2,36,088
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,14,812
						03 Dearness Allowance	87,202
						55 House Rent Allowance	5,440
						Total of Vr no 94 - EST:	3,07,454

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BADAUN (13):	**5,26,14,848**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,19,000
						03 Dearness Allowance	4,50,450
						55 House Rent Allowance	36,640
						Total of Vr no 1 - EST:	13,06,090
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,490
						Total of Vr no 2 - EST:	2,06,300
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	25,955
						03 Dearness Allowance	13,900
						55 House Rent Allowance	365
						Total of Vr no 4 - EST:	40,220
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	95,400
						03 Dearness Allowance	52,315
						55 House Rent Allowance	1,737
						Total of Vr no 5 - EST:	1,49,452

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,806
						03 Dearness Allowance	12,543
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	36,119
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,31,900
						03 Dearness Allowance	11,17,545
						06 Other Allowances	2,600
						55 House Rent Allowance	51,470
						Total of Vr no 4 - EST:	32,03,515
						Total of BAGPAT (83):	**49,41,696**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	25 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	1,02,88,590
						Total of Vr no 25 - GIA:	1,02,88,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,26,000
						03 Dearness Allowance	1,24,300
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	3,51,460
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,97,035
						Total of Vr no 16 - MIS:	2,97,035
	17 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,43,231
						Total of Vr no 18 - MIS:	7,43,231
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						55 House Rent Allowance	3,030
						Total of Vr no 4 - EST:	3,70,380

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	13 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	7,752
						Total of Vr no 13 - CON:	7,752
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,33,400
						03 Dearness Allowance	2,38,370
						06 Other Allowances	120
						55 House Rent Allowance	11,780
						Total of Vr no 19 - EST:	6,83,670

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						55 House Rent Allowance	2,980
						Total of Vr no 20 - EST:	3,19,955
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						55 House Rent Allowance	5,080
						Total of Vr no 5 - EST:	3,12,910
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						06 Other Allowances	120
						55 House Rent Allowance	11,780
						Total of Vr no 6 - EST:	6,65,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,03,547
						Total of Vr no 2 - MIS:	1,03,547
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,39,100
						03 Dearness Allowance	4,06,505
						55 House Rent Allowance	19,710
						Total of Vr no 25 - EST:	11,65,315
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,13,800
						03 Dearness Allowance	6,12,590
						55 House Rent Allowance	27,740
						Total of Vr no 26 - EST:	17,54,130
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,73,200
						03 Dearness Allowance	4,80,260
						55 House Rent Allowance	21,900
						Total of Vr no 27 - EST:	13,75,360
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,54,200
						03 Dearness Allowance	7,99,810
						55 House Rent Allowance	36,500
						Total of Vr no 28 - EST:	22,90,510
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,72,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	29 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,44,930
						55 House Rent Allowance	29,200
						Total of Vr no 29 - EST:	18,46,730
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,56,200
						03 Dearness Allowance	10,75,910
						55 House Rent Allowance	44,530
						Total of Vr no 30 - EST:	30,76,640
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,69,400
						03 Dearness Allowance	5,33,170
						55 House Rent Allowance	24,820
						Total of Vr no 31 - EST:	15,27,390
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,89,200
						03 Dearness Allowance	7,09,060
						55 House Rent Allowance	32,120
						Total of Vr no 32 - EST:	20,30,380
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,64,900
						03 Dearness Allowance	7,50,695
						55 House Rent Allowance	35,040
						Total of Vr no 33 - EST:	21,50,635
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,98,000
						03 Dearness Allowance	6,58,900
						55 House Rent Allowance	29,240
						Total of Vr no 34 - EST:	18,86,140
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,00,200
						03 Dearness Allowance	5,50,110
						55 House Rent Allowance	25,550
						Total of Vr no 35 - EST:	15,75,860
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,42,600
						03 Dearness Allowance	5,18,430
						55 House Rent Allowance	24,090
						Total of Vr no 36 - EST:	14,85,120
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,21,200
						03 Dearness Allowance	6,71,660
						55 House Rent Allowance	31,390
						Total of Vr no 37 - EST:	19,24,250
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,26,500
						03 Dearness Allowance	8,39,575
						55 House Rent Allowance	37,960
						Total of Vr no 38 - EST:	24,04,035

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	4,06,61,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,30,436
						Total of Vr no 4 - MIS:	9,30,436
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,82,300
						03 Dearness Allowance	2,10,265
						55 House Rent Allowance	6,070
						Total of Vr no 4 - EST:	5,98,635
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,22,700
						03 Dearness Allowance	2,87,485
						55 House Rent Allowance	12,060
						Total of Vr no 5 - EST:	8,22,245
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,39,910
						Total of Vr no 7 - MIS:	1,39,910

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,58,100
						03 Dearness Allowance	56,41,955
						55 House Rent Allowance	2,49,660
						Total of Vr no 12 - EST:	1,61,49,715
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,85,600
						03 Dearness Allowance	55,47,080
						55 House Rent Allowance	2,48,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	13 - EST					Total of Vr no 13 - EST:	1,58,80,880
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,52,500
						03 Dearness Allowance	52,53,875
						55 House Rent Allowance	2,32,870
						Total of Vr no 14 - EST:	1,50,39,245
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,892
						Total of Vr no 4 - MIS:	25,892
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	40,510
						Total of Vr no 5 - MIS:	40,510
						Total of BALLIA (31):	**4,97,32,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 24 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	94,558
						Total of Vr no 25 - MIS:	94,558
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,47,210
						Total of Vr no 26 - MIS:	1,47,210
	27 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	27,000
						Total of Vr no 27 - MIS:	27,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,11,960
						Total of Vr no 28 - MIS:	10,11,960
	33 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,578
						Total of Vr no 33 - MIS:	2,578
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	83,110
						03 Dearness Allowance	45,595
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	1,31,835

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,72,900
						Total of Vr no 10 - MIS:	1,72,900
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,59,260
						Total of Vr no 2 - MIS:	1,59,260
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,84,566
						Total of Vr no 3 - MIS:	1,84,566
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	35,834
						Total of Vr no 4 - MIS:	35,834
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	67,27,970
						03 Dearness Allowance	36,99,960
						55 House Rent Allowance	1,66,530
						Total of Vr no 6 - EST:	1,05,94,460
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	70,238

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	6 - MIS					Total of Vr no 6 - MIS:	70,238
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,66,644
						Total of Vr no 7 - MIS:	1,66,644
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,75,719
						Total of Vr no 8 - MIS:	1,75,719
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,31,231
						Total of Vr no 9 - MIS:	1,31,231
						Total of BALRAMPUR (79):	**1,31,65,993**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,20,569
						Total of Vr no 10 - MIS:	4,20,569
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,92,230
						Total of Vr no 14 - MIS:	2,92,230
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,57,145
						Total of Vr no 15 - MIS:	5,57,145
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,28,646
						Total of Vr no 9 - MIS:	7,28,646

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,01,322
						03 Dearness Allowance	3,85,728
						55 House Rent Allowance	25,720
						Total of Vr no 16 - EST:	11,12,770
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,19,700
						03 Dearness Allowance	2,30,835
						55 House Rent Allowance	12,320
						Total of Vr no 2 - EST:	6,62,855
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,37,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,95,900
						03 Dearness Allowance	4,92,745
						55 House Rent Allowance	26,270
						Total of Vr no 16 - EST:	14,14,915

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,06,100
						03 Dearness Allowance	14,88,355
						55 House Rent Allowance	69,740
						Total of Vr no 17 - EST:	42,64,195
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,08,900
						03 Dearness Allowance	11,04,895
						55 House Rent Allowance	52,295
						Total of Vr no 18 - EST:	31,66,090
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,78,800
						03 Dearness Allowance	11,43,340
						55 House Rent Allowance	60,290
						Total of Vr no 19 - EST:	32,82,430
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,53,350
						03 Dearness Allowance	12,39,343
						55 House Rent Allowance	61,555
						Total of Vr no 20 - EST:	35,54,248
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,49,900
						03 Dearness Allowance	5,77,445
						55 House Rent Allowance	29,960
						Total of Vr no 21 - EST:	16,57,305
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,37,500
						03 Dearness Allowance	7,90,625
						55 House Rent Allowance	41,210
						Total of Vr no 22 - EST:	22,69,335
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,11,500
						03 Dearness Allowance	12,71,325
						55 House Rent Allowance	67,760
						Total of Vr no 23 - EST:	36,50,585
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,293
						03 Dearness Allowance	22,147
						55 House Rent Allowance	924
						Total of Vr no 32 - EST:	67,364
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	68,219
						03 Dearness Allowance	34,531
						55 House Rent Allowance	1,689
						Total of Vr no 40 - EST:	1,04,439
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,081
						03 Dearness Allowance	12,540
						55 House Rent Allowance	621

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	41 - EST					Total of Vr no 41 - EST:	38,242
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,017
						03 Dearness Allowance	2,660
						Total of Vr no 42 - EST:	7,677
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,020
						03 Dearness Allowance	3,312
						55 House Rent Allowance	150
						Total of Vr no 46 - EST:	9,482
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	65,798
						Total of Vr no 6 - MIS:	65,798
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	35,902
						Total of Vr no 8 - MIS:	35,902

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of BANDA (26):	**2,83,72,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	18 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	14,69,645
						Total of Vr no 18 - GIA:	14,69,645

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,120
						Total of Vr no 7 - MIS:	68,120
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	59,720
						Total of Vr no 8 - MIS:	59,720
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 9 - MIS:	93,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 1 - MIS:	15,000
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	85,644
						03 Dearness Allowance	47,106
						55 House Rent Allowance	4,020
						Total of Vr no 11 - EST:	1,36,770
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,19,600
						03 Dearness Allowance	3,95,780
						55 House Rent Allowance	16,650
						Total of Vr no 12 - EST:	11,32,030
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	5,540
						Total of Vr no 13 - EST:	3,42,045

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,08,620
						Total of Vr no 15 - MIS:	2,08,620
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 2 - MIS:	87,303

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	47,565
						Total of Vr no 13 - MIS:	47,565
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,590
						Total of Vr no 14 - MIS:	22,590
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,381
						Total of Vr no 15 - MIS:	50,381
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	84,293
						Total of Vr no 16 - MIS:	84,293
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,122
						Total of Vr no 17 - MIS:	59,122
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,37,032
						03 Dearness Allowance	74,067
						55 House Rent Allowance	6,160
						Total of Vr no 27 - EST:	2,17,259
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,742
						03 Dearness Allowance	18,871
						55 House Rent Allowance	2,310
						Total of Vr no 28 - EST:	58,923
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,800
						03 Dearness Allowance	15,840
						55 House Rent Allowance	770
						Total of Vr no 29 - EST:	45,410
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 30 - EST:	48,975
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	41 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	13,680
						55 House Rent Allowance	1,540
						Total of Vr no 41 - EST:	51,220
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,01,079
						Total of Vr no 6 - MIS:	1,01,079
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,26,300
						03 Dearness Allowance	2,89,465
						55 House Rent Allowance	22,330
						Total of Vr no 7 - EST:	8,38,095
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	48,557
						Total of Vr no 7 - MIS:	48,557
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,26,10,490
						03 Dearness Allowance	1,79,35,773
						55 House Rent Allowance	9,54,350
						Total of Vr no 8 - EST:	5,15,00,613
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	56,911
						Total of Vr no 8 - MIS:	56,911
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,500
						Total of Vr no 9 - MIS:	24,500

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,99,999
						Total of Vr no 1 - MIS:	1,99,999
						Total of BARABANKY (54):	**5,70,67,745**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	20 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	31,148
						Total of Vr no 20 - MIS:	31,148

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,11,850
						Total of Vr no 1 - MIS:	2,11,850
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	4,470
						Total of Vr no 10 - EST:	2,02,715
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,455
						Total of Vr no 2 - MIS:	1,05,455
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,35,555
						Total of Vr no 7 - MIS:	10,35,555
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,94,987
						Total of Vr no 8 - MIS:	5,94,987
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						55 House Rent Allowance	7,280
						Total of Vr no 9 - EST:	2,16,375

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,100
						Total of Vr no 29 - EST:	55,350
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,86,758
						03 Dearness Allowance	3,22,717
						55 House Rent Allowance	26,845
						Total of Vr no 30 - EST:	9,36,320

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,80,35,097
						03 Dearness Allowance	99,19,303
						55 House Rent Allowance	5,14,780
						Total of Vr no 26 - EST:	2,84,69,180
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,73,28,495
						03 Dearness Allowance	95,29,905
						55 House Rent Allowance	5,07,740
						Total of Vr no 32 - EST:	2,73,66,140
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,19,200
						03 Dearness Allowance	49,432
						Total of Vr no 36 - EST:	1,68,632
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,28,800
						03 Dearness Allowance	67,730
						55 House Rent Allowance	3,500
						Total of Vr no 52 - EST:	2,00,030
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,721
						03 Dearness Allowance	34,360
						55 House Rent Allowance	770
						Total of Vr no 53 - EST:	1,03,851
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,000
						03 Dearness Allowance	13,284
						Total of Vr no 55 - EST:	40,284
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 64 - EST:	52,595
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	98,900
						03 Dearness Allowance	54,395
						55 House Rent Allowance	2,940
						Total of Vr no 76 - EST:	1,56,235
						Total of BAREILLY (11):	**5,99,46,702**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	2 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	27,35,630
						Total of Vr no 2 - GIA:	27,35,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	6 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	50,560
						Total of Vr no 6 - MIS:	50,560

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,50,335
						Total of Vr no 7 - MIS:	5,50,335

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,31,900
						03 Dearness Allowance	17,22,545
						55 House Rent Allowance	92,890
						Total of Vr no 14 - EST:	49,47,335
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,57,700
						03 Dearness Allowance	21,21,735
						55 House Rent Allowance	1,14,510
						Total of Vr no 15 - EST:	60,93,945
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,95,500
						03 Dearness Allowance	28,57,525
						55 House Rent Allowance	1,50,560
						Total of Vr no 16 - EST:	82,03,585
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,09,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	17 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	22,05,060
						55 House Rent Allowance	1,17,470
						Total of Vr no 17 - EST:	63,31,730
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,12,300
						03 Dearness Allowance	39,66,765
						55 House Rent Allowance	2,12,190
						Total of Vr no 18 - EST:	1,13,91,255
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,25,290
						03 Dearness Allowance	43,03,909
						55 House Rent Allowance	2,31,961
						Total of Vr no 19 - EST:	1,23,61,160
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,66,270
						03 Dearness Allowance	24,56,449
						55 House Rent Allowance	1,31,150
						Total of Vr no 20 - EST:	70,53,869
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,59,200
						03 Dearness Allowance	1,42,560
						55 House Rent Allowance	10,488
						Total of Vr no 21 - EST:	4,12,248
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,52,890
						03 Dearness Allowance	25,59,090
						55 House Rent Allowance	1,37,510
						Total of Vr no 22 - EST:	73,49,490
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,48,800
						03 Dearness Allowance	29,96,840
						55 House Rent Allowance	1,60,320
						Total of Vr no 23 - EST:	86,05,960
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	67,94,000
						03 Dearness Allowance	37,36,700
						55 House Rent Allowance	1,99,650
						Total of Vr no 24 - EST:	1,07,30,350
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	3,460
						Total of Vr no 25 - EST:	1,95,970
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,090
						03 Dearness Allowance	5,207
						55 House Rent Allowance	1,012
						Total of Vr no 36 - EST:	43,309

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,44,671
						03 Dearness Allowance	77,166
						55 House Rent Allowance	6,160
						Total of Vr no 37 - EST:	3,27,997
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,61,437
						03 Dearness Allowance	86,906
						55 House Rent Allowance	4,270
						Total of Vr no 41 - EST:	2,52,613
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,47,700
						03 Dearness Allowance	45,793
						55 House Rent Allowance	2,800
						Total of Vr no 42 - EST:	1,96,293
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,47,700
						03 Dearness Allowance	45,793
						55 House Rent Allowance	2,800
						Total of Vr no 43 - EST:	1,96,293
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,50,000
						03 Dearness Allowance	47,012
						55 House Rent Allowance	2,840
						Total of Vr no 44 - EST:	1,99,852
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,63,343
						Total of Vr no 5 - MIS:	1,63,343

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Engineering College, Basti	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	3 - MIS	Second	Voted	No Objection	420202789 12 00	24 Major Construction Works	2,39,30,000
						Total of Vr no 3 - MIS:	2,39,30,000
						Total of BASTI (33):	**11,23,23,122**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 10 - MIS:	90,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,98,131
						Total of Vr no 11 - MIS:	5,98,131
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	13,48,770
						Total of Vr no 13 - MIS:	13,48,770
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,50,372
						Total of Vr no 14 - MIS:	2,50,372
	4 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	16,077
						Total of Vr no 5 - MIS:	16,077

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,400
						03 Dearness Allowance	32,012
						55 House Rent Allowance	1,540
						Total of Vr no 104 - EST:	93,952
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,96,700
						03 Dearness Allowance	6,58,185
						55 House Rent Allowance	29,910
						Total of Vr no 13 - EST:	18,84,795
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,43,300
						03 Dearness Allowance	7,38,815
						55 House Rent Allowance	33,600
						Total of Vr no 14 - EST:	21,15,715
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,46,590
						03 Dearness Allowance	8,50,625
						55 House Rent Allowance	38,260
						Total of Vr no 15 - EST:	24,35,475
	15 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,158
						Total of Vr no 15 - MIS:	61,158

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,51,100
						03 Dearness Allowance	9,63,105
						55 House Rent Allowance	42,920
						Total of Vr no 16 - EST:	27,57,125
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,72,880
						03 Dearness Allowance	7,00,084
						55 House Rent Allowance	31,290
						Total of Vr no 17 - EST:	20,04,254
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,51,900
						03 Dearness Allowance	8,53,545
						06 Other Allowances	600
						55 House Rent Allowance	39,030
						Total of Vr no 18 - EST:	24,45,075
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,96,450
						03 Dearness Allowance	12,62,800
						55 House Rent Allowance	57,070
						Total of Vr no 19 - EST:	36,16,320
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,24,200
						03 Dearness Allowance	13,88,310
						06 Other Allowances	1,200
						55 House Rent Allowance	62,460
						Total of Vr no 20 - EST:	39,76,170
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,08,700
						03 Dearness Allowance	12,69,785
						55 House Rent Allowance	57,800
						Total of Vr no 21 - EST:	36,36,285
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,30,900
						03 Dearness Allowance	7,31,995
						55 House Rent Allowance	33,720
						Total of Vr no 22 - EST:	20,96,615
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	99,621
						Total of Vr no 23 - MIS:	99,621
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	37,209
						Total of Vr no 24 - MIS:	37,209
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	60,974
						Total of Vr no 25 - MIS:	60,974
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,39,400
						03 Dearness Allowance	70,469
						55 House Rent Allowance	9,610

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	39 - EST					Total of Vr no 39 - EST:	4,19,479
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	77,600
						03 Dearness Allowance	13,192
						55 House Rent Allowance	2,190
						Total of Vr no 41 - EST:	92,982
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						55 House Rent Allowance	8,030
						Total of Vr no 61 - EST:	3,18,030
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	730
						Total of Vr no 68 - EST:	42,890
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	50,800
						03 Dearness Allowance	27,940
						55 House Rent Allowance	1,500
						Total of Vr no 89 - EST:	80,240
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,57,200
						03 Dearness Allowance	8,01,460
						06 Other Allowances	600
						55 House Rent Allowance	35,990
						Total of Vr no 9 - EST:	22,95,250
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,650
						Total of Vr no 96 - EST:	1,43,150

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	1 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no 1 - LON:	75,00,000
						Total of BIJNORE (12):	**4,05,22,114**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,31,596
						Total of Vr no 3 - MIS:	2,31,596

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						55 House Rent Allowance	5,170
						Total of Vr no 15 - EST:	3,14,240
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	2,90,135
	17 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	3,440
						Total of Vr no 17 - EST:	1,65,260
	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,53,800
						03 Dearness Allowance	1,39,590
						55 House Rent Allowance	7,960
						Total of Vr no 18 - EST:	4,01,350

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	82,749
						Total of Vr no 10 - MIS:	82,749
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	90,55,700
						03 Dearness Allowance	49,80,635
						55 House Rent Allowance	2,76,730
						Total of Vr no 12 - EST:	1,43,13,065
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	72,000

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	21 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	39,600
						55 House Rent Allowance	2,920
						Total of Vr no 21 - EST:	1,14,520
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,12,470
						Total of Vr no 5 - MIS:	1,12,470
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,59,750
						Total of Vr no 6 - MIS:	1,59,750
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,703
						Total of Vr no 7 - MIS:	45,703
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,44,600
						Total of Vr no 9 - MIS:	1,44,600
						Total of BULANDSHAHAR (05):	**1,63,75,438**

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TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	81,651
						Total of Vr no 1 - MIS:	81,651
	10 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	11,772
						Total of Vr no 10 - EST:	11,772
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,98,200
						Total of Vr no 10 - MIS:	2,98,200
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	44,700
						Total of Vr no 11 - MIS:	44,700
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,33,386
						Total of Vr no 17 - MIS:	10,33,386
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 18 - MIS:	89,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,45,572
						Total of Vr no 19 - MIS:	2,45,572
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	41,470
						Total of Vr no 2 - MIS:	41,470
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 20 - MIS:	90,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 3 - MIS:	92,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 4 - MIS:	92,000
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	3,05,220
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,54,700
						Total of Vr no 8 - MIS:	3,54,700
	9 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	45,095
						Total of Vr no 9 - MIS:	45,095

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,21,300
						03 Dearness Allowance	1,21,715
						55 House Rent Allowance	9,060
						Total of Vr no 1 - EST:	3,52,075
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,87,399
						Total of Vr no 1 - MIS:	1,87,399
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,70,000
						03 Dearness Allowance	4,78,500
						55 House Rent Allowance	39,470
						Total of Vr no 2 - EST:	13,87,970
	2 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,000
						Total of Vr no 2 - TA:	3,000
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,21,630
						03 Dearness Allowance	66,897
						55 House Rent Allowance	5,015
						Total of Vr no 3 - EST:	1,93,542
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,25,300
						03 Dearness Allowance	1,23,915
						55 House Rent Allowance	9,060
						Total of Vr no 6 - EST:	3,58,275
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,58,500
						03 Dearness Allowance	5,27,175
						55 House Rent Allowance	42,280
						Total of Vr no 7 - EST:	15,27,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	88,850
						03 Dearness Allowance	44,426
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	1,34,046
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,100

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	18 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,089
						Total of Vr no 18 - EST:	13,189
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,58,96,693
						03 Dearness Allowance	1,42,41,202
						55 House Rent Allowance	6,66,680
						Total of Vr no 20 - EST:	4,08,04,575
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	84,678
						Total of Vr no 3 - MIS:	84,678
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,454
						03 Dearness Allowance	11,250
						Total of Vr no 50 - EST:	31,704
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,454
						03 Dearness Allowance	11,250
						Total of Vr no 51 - EST:	31,704
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 52 - EST:	47,580
						Total of CHANDAULI (77):	**4,80,27,958**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 2 - MIS:	89,500
	4 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,53,729
						Total of Vr no 4 - MIS:	1,53,729
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	97,441
						Total of Vr no 5 - MIS:	97,441

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,16,404
						Total of Vr no 1 - MIS:	1,16,404
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,27,500
						03 Dearness Allowance	2,35,125
						55 House Rent Allowance	12,960
						Total of Vr no 4 - EST:	6,75,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,35,37,900
						03 Dearness Allowance	74,45,846
						55 House Rent Allowance	3,55,780
						Total of Vr no 8 - EST:	2,13,39,526

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of CHATRAPATI S M NAGAR (89):	**2,34,05,185**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	4,550
						Total of Vr no 1 - EST:	2,74,250
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,13,000
						03 Dearness Allowance	3,92,150
						06 Other Allowances	2,000
						55 House Rent Allowance	21,120
						Total of Vr no 2 - EST:	11,28,270
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,447
						Total of Vr no 3 - MIS:	45,447
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,61,927
						Total of Vr no 5 - MIS:	2,61,927

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,48,800
						03 Dearness Allowance	1,91,840
						55 House Rent Allowance	12,450
						Total of Vr no 7 - EST:	5,53,090
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,68,400
						03 Dearness Allowance	19,62,620
						06 Other Allowances	600
						55 House Rent Allowance	91,560
						Total of Vr no 8 - EST:	56,23,180
						Total of CHITRAKOOT (87):	**78,86,164**

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.100/R.0-K.) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - GIA	First	Voted	No Objection	220203789 01 21	20 Subsidiary Grant-General (non pay)	3,699
						Total of Vr no 1 - GIA:	3,699
	2 - GIA	First	Voted	No Objection	220203789 01 21	20 Subsidiary Grant-General (non pay)	14,168
						Total of Vr no 2 - GIA:	14,168
	3 - GIA	First	Voted	No Objection	220203789 01 21	20 Subsidiary Grant-General (non pay)	62,329
						Total of Vr no 3 - GIA:	62,329
	4 - GIA	Second	Voted	No Objection	220203789 01 21	20 Subsidiary Grant-General (non pay)	12,456
						Total of Vr no 4 - GIA:	12,456
	5 - GIA	Second	Voted	No Objection	220203789 01 21	20 Subsidiary Grant-General (non pay)	87,114
						Total of Vr no 5 - GIA:	87,114

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - MIS	First	Voted	No Objection	420201789 01 23	42 Other Expense	13,39,610
						Total of Vr no 1 - MIS:	13,39,610
	2 - MIS	First	Voted	No Objection	420201789 01 23	42 Other Expense	6,14,200
						Total of Vr no 2 - MIS:	6,14,200
	3 - MIS	First	Voted	No Objection	420201789 01 23	42 Other Expense	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**22,33,576**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	28,450
						03 Dearness Allowance	15,648
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	45,968
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	98,263
						Total of Vr no 11 - MIS:	98,263
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 8 - MIS:	43,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,73,145
						Total of Vr no 9 - MIS:	2,73,145

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,63,200
						03 Dearness Allowance	3,64,760
						55 House Rent Allowance	23,030
						Total of Vr no 1 - EST:	10,50,990
	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	71,615
	17 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	39,720
						Total of Vr no 17 - EST:	39,720
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 2 - EST:	1,25,860
	24 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	20,000
						Total of Vr no 24 - MIS:	20,000
	25 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	40,500
						Total of Vr no 25 - MIS:	40,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	9,200
						Total of Vr no 6 - MIS:	9,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,23,900
						03 Dearness Allowance	8,38,145
						55 House Rent Allowance	41,380
						Total of Vr no 29 - EST:	24,03,425
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,91,900
						03 Dearness Allowance	12,05,545
						55 House Rent Allowance	60,590
						Total of Vr no 30 - EST:	34,58,035
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,11,430
						03 Dearness Allowance	5,55,885
						55 House Rent Allowance	26,830
						Total of Vr no 31 - EST:	15,94,145
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,65,800
						03 Dearness Allowance	20,71,190
						55 House Rent Allowance	1,03,230
						Total of Vr no 32 - EST:	59,40,220
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,13,807
						03 Dearness Allowance	9,97,594
						55 House Rent Allowance	49,610
						Total of Vr no 33 - EST:	28,61,011
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,97,700
						03 Dearness Allowance	6,03,735
						55 House Rent Allowance	30,560
						Total of Vr no 34 - EST:	17,31,995
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,01,653
						03 Dearness Allowance	11,00,909
						55 House Rent Allowance	55,160
						Total of Vr no 35 - EST:	31,57,722

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,40,000
						03 Dearness Allowance	10,12,000
						55 House Rent Allowance	50,460
						Total of Vr no 36 - EST:	29,02,460
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,00,400
						03 Dearness Allowance	11,55,220
						55 House Rent Allowance	56,740
						Total of Vr no 37 - EST:	33,12,360
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,76,800
						03 Dearness Allowance	14,17,240
						55 House Rent Allowance	70,890
						Total of Vr no 38 - EST:	40,64,930
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,07,800
						03 Dearness Allowance	13,24,290
						55 House Rent Allowance	65,290
						Total of Vr no 39 - EST:	37,97,380
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,80,100
						03 Dearness Allowance	12,54,055
						55 House Rent Allowance	63,430
						Total of Vr no 40 - EST:	35,97,585
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,79,470
						03 Dearness Allowance	8,68,285
						55 House Rent Allowance	42,760
						Total of Vr no 41 - EST:	24,90,515
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,03,000
						03 Dearness Allowance	16,51,650
						55 House Rent Allowance	82,330
						Total of Vr no 42 - EST:	47,36,980
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,22,040
						03 Dearness Allowance	11,66,990
						55 House Rent Allowance	58,560
						Total of Vr no 43 - EST:	33,47,590
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,03,800
						03 Dearness Allowance	10,47,090
						55 House Rent Allowance	53,420
						Total of Vr no 46 - EST:	30,04,310
						Total of DEORIA (35):	**5,42,78,924**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	21,34,000
						Total of Vr no 1 - GIA:	21,34,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	34,037
						Total of Vr no 5 - MIS:	34,037

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	84,420
	7 - EST	Second	Voted	Missing vchr	223003789 04 00	01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						55 House Rent Allowance	6,190
						Total of Vr no 7 - EST:	3,38,510

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						55 House Rent Allowance	8,470
						Total of Vr no 29 - EST:	5,38,725
	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,41,61,503
						03 Dearness Allowance	77,88,827

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	9 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	3,55,280
						Total of Vr no 9 - EST:	2,23,05,610

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of ETAH (10):	**2,64,82,902**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,367
						Total of Vr no 11 - MIS:	1,08,367
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,367
						Total of Vr no 13 - MIS:	1,08,367
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,367
						Total of Vr no 14 - MIS:	1,08,367
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,367
						Total of Vr no 15 - MIS:	1,08,367
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,15,695
						Total of Vr no 16 - MIS:	9,15,695
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,68,000
						Total of Vr no 17 - MIS:	1,68,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,61,500
						Total of Vr no 18 - MIS:	1,61,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,72,654
						Total of Vr no 19 - MIS:	9,72,654
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,34,429
						Total of Vr no 20 - MIS:	9,34,429
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,72,654
						Total of Vr no 4 - MIS:	9,72,654
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,79,373
						Total of Vr no 5 - MIS:	8,79,373

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,79,170
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,96,709
						03 Dearness Allowance	1,63,191
						55 House Rent Allowance	9,597
						Total of Vr no 11 - EST:	4,69,497
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,54,606
						03 Dearness Allowance	1,95,034
						55 House Rent Allowance	10,938
						Total of Vr no 12 - EST:	5,60,578
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						55 House Rent Allowance	3,440
						Total of Vr no 15 - EST:	2,19,510
	22 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 22 - MIS:	45,000
	25 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,20,088
						Total of Vr no 25 - MIS:	1,20,088
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	82,315
	3 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	5,600
						Total of Vr no 4 - EST:	1,41,070
	4 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,770
						Total of Vr no 6 - MIS:	9,770

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	7 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,48,888
						Total of Vr no 8 - MIS:	2,48,888
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 9 - MIS:	45,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,27,92,705
						03 Dearness Allowance	70,35,992
						55 House Rent Allowance	3,88,140
	21 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 16 - EST:	2,02,16,837
						01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
	27 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 21 - EST:	51,045
						01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
	28 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 27 - EST:	51,045
						01 Pay	3,230
						03 Dearness Allowance	1,777
						Total of Vr no 28 - EST:	5,007
						Total of ETAWAH (19):	**2,80,25,593**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,56,693
						Total of Vr no 10 - MIS:	10,56,693
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	10,200
						Total of Vr no 12 - MIS:	10,200
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,80,222
						Total of Vr no 13 - MIS:	4,80,222
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,35,768
						Total of Vr no 14 - MIS:	1,35,768
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	45,600
						Total of Vr no 15 - MIS:	45,600
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,11,765
						Total of Vr no 17 - MIS:	4,11,765
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	21,459
						Total of Vr no 18 - MIS:	21,459
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	23,772
						Total of Vr no 19 - MIS:	23,772
	20 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	55,392
						Total of Vr no 20 - MIS:	55,392
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,60,753
						Total of Vr no 21 - MIS:	4,60,753
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,15,221
						Total of Vr no 26 - MIS:	1,15,221
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,60,190
						Total of Vr no 27 - MIS:	2,60,190
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,77,322
						Total of Vr no 28 - MIS:	2,77,322
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,06,950
						Total of Vr no 29 - MIS:	11,06,950
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,60,255
						Total of Vr no 30 - MIS:	7,60,255
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 8 - MIS:	93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	24,664
						Total of Vr no 10 - EST:	24,664
	13 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,230
						Total of Vr no 13 - EST:	1,230
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	50,470
						03 Dearness Allowance	27,759
						55 House Rent Allowance	1,309
						Total of Vr no 16 - EST:	79,538
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,661
						03 Dearness Allowance	1,940
						Total of Vr no 17 - EST:	5,601
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,860
						03 Dearness Allowance	34,573
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	98,773
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 19 - EST:	9,300
	19 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,19,101
						Total of Vr no 19 - MIS:	1,19,101
	3 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	32,014
						Total of Vr no 3 - MIS:	32,014
	30 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	17,100
						Total of Vr no 30 - MIS:	17,100
	4 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,950
						Total of Vr no 4 - MIS:	4,950
	5 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 5 - MIS:	4,900
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	74,562
						Total of Vr no 6 - MIS:	74,562
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	47,922
						Total of Vr no 7 - MIS:	47,922
	8 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,030
						Total of Vr no 8 - MIS:	9,030

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,12,500
						03 Dearness Allowance	8,86,875
						55 House Rent Allowance	41,300
						Total of Vr no 10 - EST:	25,40,675
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,61,200
						03 Dearness Allowance	8,58,660
						55 House Rent Allowance	39,800
						Total of Vr no 11 - EST:	24,59,660
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,96,300
						03 Dearness Allowance	7,67,965
						55 House Rent Allowance	35,260
						Total of Vr no 12 - EST:	21,99,525
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,43,500
						03 Dearness Allowance	10,13,925
						55 House Rent Allowance	46,690
						Total of Vr no 13 - EST:	29,04,115
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,00,257
						Total of Vr no 13 - MIS:	1,00,257
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,72,400
						03 Dearness Allowance	8,09,820
						55 House Rent Allowance	38,220
						Total of Vr no 14 - EST:	23,20,440
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,40,600
						03 Dearness Allowance	9,57,330
						55 House Rent Allowance	44,460
						Total of Vr no 15 - EST:	27,42,390
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,05,000
						03 Dearness Allowance	9,92,750
						55 House Rent Allowance	45,840
						Total of Vr no 16 - EST:	28,43,590
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,07,400
						03 Dearness Allowance	10,49,070
						55 House Rent Allowance	48,230
						Total of Vr no 17 - EST:	30,04,700
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,733
						03 Dearness Allowance	11,404
						Total of Vr no 18 - EST:	32,137
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,11,000
						03 Dearness Allowance	9,96,050

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	46 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	45,310
						Total of Vr no 46 - EST:	28,52,360
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,82,700
						03 Dearness Allowance	8,15,485
						55 House Rent Allowance	37,610
						Total of Vr no 47 - EST:	23,35,795
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,35,330
						03 Dearness Allowance	15,59,432
						55 House Rent Allowance	72,140
						Total of Vr no 9 - EST:	44,66,902

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Establishment of government polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	2 - MIS	Second	Voted	No Objection	420202789 11 00	24 Major Construction Works	1,16,65,000
						Total of Vr no 2 - MIS:	1,16,65,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of FAIZABAD (49):	**4,91,83,793**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,89,000
						Total of Vr no 2 - MIS:	1,89,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	51,750
						Total of Vr no 3 - MIS:	51,750
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,05,771
						Total of Vr no 7 - MIS:	19,05,771

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,80,900
						03 Dearness Allowance	2,64,495
						55 House Rent Allowance	9,620
						Total of Vr no 4 - EST:	7,55,015
	4 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	21,150
						Total of Vr no 4 - MIS:	21,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,40,49,200
						03 Dearness Allowance	77,27,061
						06 Other Allowances	1,600
						55 House Rent Allowance	3,59,730
						Total of Vr no 13 - EST:	2,21,37,591
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	92,110
						03 Dearness Allowance	44,847
						55 House Rent Allowance	2,310
						Total of Vr no 21 - EST:	1,39,267

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	2,52,44,544

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	48,000
						Total of Vr no 1 - MIS:	48,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,45,577
						Total of Vr no 2 - MIS:	2,45,577
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 3 - EST:	1,27,720
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 3 - MIS:	68,076
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	61,841
						Total of Vr no 4 - MIS:	61,841
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,13,532
						Total of Vr no 6 - MIS:	1,13,532
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	4,15,100
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,64,500
						Total of Vr no 9 - MIS:	1,64,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	37,080
						Total of Vr no 1 - EST:	37,080
	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	18,588
						Total of Vr no 11 - EST:	18,588
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	11 - MIS					Total of Vr no 11 - MIS:	60,000
	13 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	27,378
						Total of Vr no 13 - EST:	27,378
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	47,280
						Total of Vr no 13 - MIS:	47,280
	14 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,805
						Total of Vr no 14 - EST:	5,805
	15 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,466
						Total of Vr no 15 - EST:	2,466
	18 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	12,912
						Total of Vr no 18 - EST:	12,912

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,01,53,100
						03 Dearness Allowance	55,84,205
						55 House Rent Allowance	2,50,220
						Total of Vr no 45 - EST:	1,59,87,525
	63 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,91,042
						Total of Vr no 63 - EST:	5,91,042

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 2 - MIS:	10,47,600
						Total of FATEHPUR (21):	**1,90,82,022**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,555
						Total of Vr no 1 - MIS:	6,555
						Total of FIROZABAD (68):	**6,555**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,22,500
						03 Dearness Allowance	3,97,375
						55 House Rent Allowance	21,830
						Total of Vr no 11 - EST:	11,41,705
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,37,570
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 23 - EST:	1,35,470
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,42,200
						03 Dearness Allowance	4,08,210
						55 House Rent Allowance	21,830
						Total of Vr no 24 - EST:	11,72,240
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 8 - MIS:	45,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,77,380
						03 Dearness Allowance	13,79,068
						55 House Rent Allowance	83,570
						Total of Vr no 8 - EST:	39,40,018
						Total of GAUTAM BUDHA NAGAR (76):	**65,72,003**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,280
	15 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	66,140
	16 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	87,400
	2 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	84,920
	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,49,340
						Total of Vr no 7 - MIS:	1,49,340

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,45,577
						Total of Vr no 11 - MIS:	2,45,577
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,34,962
						Total of Vr no 12 - MIS:	2,34,962
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 13 - MIS:	90,000
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	5,610
						Total of Vr no 14 - EST:	4,15,120
	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,668
						03 Dearness Allowance	7,504
						Total of Vr no 17 - EST:	21,172
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,59,000
						03 Dearness Allowance	1,42,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	6 - EST	Second	Voted	No Objection	222501789 12 00	55 House Rent Allowance	5,610
						Total of Vr no 6 - EST:	4,07,060

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,17,900
						03 Dearness Allowance	5,59,845
						55 House Rent Allowance	37,810
						Total of Vr no 13 - EST:	16,15,555
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,85,53,123
						03 Dearness Allowance	2,67,04,219
						55 House Rent Allowance	14,69,220
						Total of Vr no 20 - EST:	7,67,26,562

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	1,04,344
						Total of Vr no 1 - MIS:	1,04,344
						Total of GAZIPUR (30):	**8,03,12,432**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 11 - EST:	1,10,205
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,34,550
						Total of Vr no 2 - MIS:	1,34,550
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	5,580
						Total of Vr no 6 - EST:	3,79,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,17,900
						03 Dearness Allowance	6,14,845
						55 House Rent Allowance	81,580
						Total of Vr no 14 - EST:	18,14,325
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,84,700
						03 Dearness Allowance	7,61,585
						06 Other Allowances	2,200
						55 House Rent Allowance	1,10,240
						Total of Vr no 15 - EST:	22,58,725
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,24,400
						03 Dearness Allowance	6,18,420
						55 House Rent Allowance	87,580
						Total of Vr no 16 - EST:	18,30,400
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,19,600
						03 Dearness Allowance	6,70,780
						55 House Rent Allowance	1,05,100
						Total of Vr no 17 - EST:	19,95,480
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,935
						03 Dearness Allowance	17,564
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	53,899
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	5 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	54,555
	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	11,760
						Total of Vr no 8 - EST:	2,18,220
						Total of GHAZIABAD (59):	**88,49,799**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	85 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	29,85,878
						Total of Vr no 85 - GIA:	29,85,878

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	81,051
						Total of Vr no 3 - MIS:	81,051

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,78,575
						Total of Vr no 10 - MIS:	3,78,575
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	56,746
						Total of Vr no 11 - MIS:	56,746
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	91,875
						Total of Vr no 12 - MIS:	91,875
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,41,611
						Total of Vr no 13 - MIS:	3,41,611
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,08,760
						Total of Vr no 16 - MIS:	11,08,760
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,23,480
						Total of Vr no 17 - MIS:	8,23,480
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,07,651
						Total of Vr no 18 - MIS:	12,07,651
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,32,272
						Total of Vr no 19 - MIS:	4,32,272
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,62,102
						Total of Vr no 4 - MIS:	1,62,102

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,386
						Total of Vr no 5 - MIS:	85,386
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,16,136
						Total of Vr no 6 - MIS:	2,16,136

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,68,200
						03 Dearness Allowance	2,02,510
						55 House Rent Allowance	9,980
						Total of Vr no 18 - EST:	5,80,690
	19 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	2,69,165
	20 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	24,708
						Total of Vr no 20 - EST:	24,708
	21 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,244
						Total of Vr no 21 - EST:	5,244
	31 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,86,016
						03 Dearness Allowance	2,12,309
						55 House Rent Allowance	9,363
						Total of Vr no 31 - EST:	6,07,688
	32 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	2,69,165
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 8 - MIS:	45,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	100 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	59,484
						Total of Vr no 100 - EST:	59,484
	101 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	37,530
						Total of Vr no 101 - EST:	37,530
	102 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	78,090
						Total of Vr no 102 - EST:	78,090
	103 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	73,218
						Total of Vr no 103 - EST:	73,218
	104 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,13,994
						Total of Vr no 104 - EST:	1,13,994
	105 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	75,264
						Total of Vr no 105 - EST:	75,264
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	730
						Total of Vr no 117 - EST:	31,265
	15 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	73,139
						Total of Vr no 15 - MIS:	73,139
	16 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,85,538
						Total of Vr no 16 - MIS:	1,85,538
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,47,700
						03 Dearness Allowance	4,66,235
						55 House Rent Allowance	21,770
						Total of Vr no 29 - EST:	13,35,705
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,16,800
						03 Dearness Allowance	2,29,240
						55 House Rent Allowance	10,740
						Total of Vr no 30 - EST:	6,56,780
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,99,100
						03 Dearness Allowance	4,39,505
						55 House Rent Allowance	20,710
						Total of Vr no 31 - EST:	12,59,315
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,13,600
						03 Dearness Allowance	4,47,480
						55 House Rent Allowance	20,790
						Total of Vr no 32 - EST:	12,81,870
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,58,300
						03 Dearness Allowance	8,02,065

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	33 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	37,610
						Total of Vr no 33 - EST:	22,97,975
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,30,500
						03 Dearness Allowance	4,56,775
						55 House Rent Allowance	22,130
						Total of Vr no 34 - EST:	13,09,405
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,06,500
						03 Dearness Allowance	5,53,575
						55 House Rent Allowance	26,060
						Total of Vr no 35 - EST:	15,86,135
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,29,500
						03 Dearness Allowance	5,66,225
						55 House Rent Allowance	26,180
						Total of Vr no 36 - EST:	16,21,905
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,12,400
						03 Dearness Allowance	5,01,820
						55 House Rent Allowance	23,790
						Total of Vr no 37 - EST:	14,38,010
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,43,000
						03 Dearness Allowance	10,13,650
						55 House Rent Allowance	48,000
						Total of Vr no 38 - EST:	29,04,650
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,72,600
						03 Dearness Allowance	5,34,930
						55 House Rent Allowance	25,250
						Total of Vr no 39 - EST:	15,32,780
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,25,500
						03 Dearness Allowance	3,44,025
						55 House Rent Allowance	16,130
						Total of Vr no 40 - EST:	9,85,655
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,01,500
						03 Dearness Allowance	7,15,825
						55 House Rent Allowance	34,410
						Total of Vr no 41 - EST:	20,51,735
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,20,300
						03 Dearness Allowance	6,71,165
						55 House Rent Allowance	31,660
						Total of Vr no 42 - EST:	19,23,125
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,87,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	43 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,38,290
						55 House Rent Allowance	49,730
						Total of Vr no 43 - EST:	29,75,820
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,90,900
						03 Dearness Allowance	7,09,995
						55 House Rent Allowance	34,410
						Total of Vr no 44 - EST:	20,35,305
	90 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	50,862
						Total of Vr no 90 - EST:	50,862
	91 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	25,008
						Total of Vr no 91 - EST:	25,008
	92 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	47,946
						Total of Vr no 92 - EST:	47,946
	93 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	50,310
						Total of Vr no 93 - EST:	50,310
	94 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	87,498
						Total of Vr no 94 - EST:	87,498
	95 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	49,667
						Total of Vr no 95 - EST:	49,667
	96 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	60,390
						Total of Vr no 96 - EST:	60,390
	97 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	61,770
						Total of Vr no 97 - EST:	61,770
	98 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	54,744
						Total of Vr no 98 - EST:	54,744
	99 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,12,284
						Total of Vr no 99 - EST:	1,12,284

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	14	Construction of Government Engineering College, Gonda	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	2 - MIS	Second	Voted	No Objection	420202789 14 00	24 Major Construction Works	2,86,72,000
						Total of Vr no 2 - MIS:	2,86,72,000
						Total of GONDA (50):	**6,69,69,354**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	90 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	30,19,000
						Total of Vr no 90 - GIA:	30,19,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						Total of Vr no 1 - EST:	1,32,835
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						Total of Vr no 10 - EST:	2,56,680
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,67,232
						Total of Vr no 10 - MIS:	8,67,232
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,13,460
						Total of Vr no 12 - MIS:	1,13,460
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 14 - MIS:	75,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,44,960
						Total of Vr no 16 - MIS:	1,44,960
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,004
						Total of Vr no 7 - MIS:	13,004
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,87,105
						Total of Vr no 8 - MIS:	4,87,105
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						Total of Vr no 9 - EST:	1,73,755

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	19 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						55 House Rent Allowance	7,380
						Total of Vr no 19 - EST:	1,32,620
	20 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	11,820
						Total of Vr no 20 - EST:	2,28,975
	60 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	93,715
	61 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,38,013
						03 Dearness Allowance	75,907
						55 House Rent Allowance	13,636
						Total of Vr no 61 - EST:	2,27,556

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,597
						Total of Vr no 10 - MIS:	22,597
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	67,681
						Total of Vr no 11 - MIS:	67,681
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,398
						Total of Vr no 15 - MIS:	9,398
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,009
						Total of Vr no 25 - MIS:	27,009
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,004
						Total of Vr no 26 - MIS:	34,004
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,855
						Total of Vr no 27 - MIS:	11,855
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,406
						Total of Vr no 28 - MIS:	17,406
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	79,304

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	29 - MIS					Total of Vr no 29 - MIS:	79,304
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,810
						Total of Vr no 30 - MIS:	42,810
	36 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,434
						Total of Vr no 36 - MIS:	11,434
	51 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,62,866
						Total of Vr no 51 - MIS:	1,62,866
	52 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,45,868
						Total of Vr no 52 - MIS:	1,45,868
	53 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,06,400
						Total of Vr no 53 - MIS:	1,06,400
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,07,468
						03 Dearness Allowance	57,097
						55 House Rent Allowance	5,410
	54 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 54 - EST:	1,69,975
						49 Medical Expenses	10,495
	55 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 54 - MIS:	10,495
						49 Medical Expenses	82,444
	56 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 55 - MIS:	82,444
						49 Medical Expenses	27,900
	57 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 56 - MIS:	27,900
						49 Medical Expenses	75,982
	58 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 57 - MIS:	75,982
						49 Medical Expenses	15,492
	59 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 58 - MIS:	15,492
						49 Medical Expenses	10,319
	60 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 59 - MIS:	10,319
						49 Medical Expenses	19,198
	61 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 60 - MIS:	19,198
						49 Medical Expenses	16,023
	62 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 61 - MIS:	16,023
						49 Medical Expenses	5,630
	63 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 62 - MIS:	5,630
						49 Medical Expenses	22,622
	64 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 63 - MIS:	22,622
						49 Medical Expenses	10,011
						Total of Vr no 64 - MIS:	10,011

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	65 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,851
						Total of Vr no 65 - MIS:	9,851
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,09,720
						03 Dearness Allowance	57,398
						55 House Rent Allowance	9,280
						Total of Vr no 66 - EST:	1,76,398
	66 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,544
						Total of Vr no 66 - MIS:	9,544
	67 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,775
						Total of Vr no 67 - MIS:	5,775
	68 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	12,544
						Total of Vr no 68 - MIS:	12,544
	69 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	10,366
						Total of Vr no 69 - MIS:	10,366
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,843
						Total of Vr no 7 - MIS:	27,843
	70 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,247
						Total of Vr no 70 - MIS:	27,247
	74 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	63,136
						Total of Vr no 74 - MIS:	63,136
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,600
						03 Dearness Allowance	10,674
						Total of Vr no 75 - EST:	62,274
	75 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,944
						Total of Vr no 75 - MIS:	52,944
	76 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	74,004
						Total of Vr no 76 - MIS:	74,004
	77 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	87,593
						Total of Vr no 77 - MIS:	87,593
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,316
						Total of Vr no 8 - MIS:	38,316
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,52,544
						Total of Vr no 9 - MIS:	1,52,544
	91 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	83,922
						Total of Vr no 91 - MIS:	83,922
	92 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	73,977
						Total of Vr no 92 - MIS:	73,977

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	95 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,366
						Total of Vr no 95 - MIS:	44,366
						Total of GORAKHPUR (32):	**82,83,264**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,50,500
						Total of Vr no 1 - MIS:	1,50,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,69,100
						Total of Vr no 5 - MIS:	2,69,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,27,730
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	3,47,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,31,290
						03 Dearness Allowance	63,42,211
						55 House Rent Allowance	3,48,590
						Total of Vr no 18 - EST:	1,82,22,091

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004182	9 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000

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TREASURY NAME **HAMIRPUR (25)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004182	9 - MIS					Total of Vr no 9 - MIS:	20,000
						Total of HAMIRPUR (25):	**1,91,37,376**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,46,710
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,79,900
						03 Dearness Allowance	2,63,945
						55 House Rent Allowance	19,290
						Total of Vr no 4 - EST:	7,63,135

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,21,900
						03 Dearness Allowance	38,07,045
						55 House Rent Allowance	2,05,120
						Total of Vr no 3 - EST:	1,09,34,065
	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,85,226
						03 Dearness Allowance	38,41,874
						55 House Rent Allowance	2,06,100
						Total of Vr no 8 - EST:	1,10,33,200
						Total of HAPUR (90):	**2,28,77,110**

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TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	88,200
						Total of Vr no 10 - MIS:	88,200
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,275
						Total of Vr no 11 - MIS:	5,275
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,500
						Total of Vr no 12 - MIS:	49,500
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	56,758
						Total of Vr no 16 - MIS:	56,758
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	56,000
						Total of Vr no 17 - MIS:	56,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,42,060
						Total of Vr no 18 - MIS:	3,42,060
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,37,432
						Total of Vr no 21 - MIS:	10,37,432
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,52,160
						Total of Vr no 25 - MIS:	7,52,160
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 27 - MIS:	90,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,800
						Total of Vr no 28 - MIS:	49,800
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	48,615
						Total of Vr no 29 - MIS:	48,615
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,402
						Total of Vr no 30 - MIS:	52,402
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	49,921
						Total of Vr no 31 - MIS:	49,921
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,45,815
						Total of Vr no 4 - MIS:	1,45,815
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,08,491
						Total of Vr no 6 - MIS:	4,08,491
	7 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	99,729

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TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	7 - MIS					Total of Vr no 7 - MIS:	99,729
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	28,548
						Total of Vr no 8 - MIS:	28,548
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,175
						Total of Vr no 9 - MIS:	52,175

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	58,896
						Total of Vr no 1 - MIS:	58,896
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	84,900
						03 Dearness Allowance	51,789
						55 House Rent Allowance	4,620
						Total of Vr no 12 - EST:	1,41,309
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	3,78,195
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						55 House Rent Allowance	4,550
						Total of Vr no 4 - EST:	4,44,905
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	3,940
						Total of Vr no 5 - EST:	2,13,190

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,01,563
						03 Dearness Allowance	7,70,862

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	37 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	51,140
						Total of Vr no 37 - EST:	22,23,565
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,95,000
						03 Dearness Allowance	30,77,253
						55 House Rent Allowance	1,45,140
						Total of Vr no 38 - EST:	88,17,393
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,40,100
						03 Dearness Allowance	38,17,059
						55 House Rent Allowance	1,76,980
						Total of Vr no 39 - EST:	1,09,34,139

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of HARDOI (47):	**2,75,43,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	24 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	15,33,400
						Total of Vr no 24 - GIA:	15,33,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	89,62,526
						03 Dearness Allowance	49,47,513
						06 Other Allowances	600
						55 House Rent Allowance	2,16,930
						Total of Vr no 12 - EST:	1,41,27,569
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,09,000
						03 Dearness Allowance	4,44,950
						06 Other Allowances	900
						55 House Rent Allowance	29,240
						Total of Vr no 16 - EST:	12,84,090
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,24,400
						03 Dearness Allowance	66,554
						55 House Rent Allowance	2,920
						Total of Vr no 24 - EST:	1,93,874
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,13,700
						03 Dearness Allowance	97,119
						55 House Rent Allowance	8,760
						Total of Vr no 25 - EST:	4,19,579
						Total of HATHRAS (78):	**1,75,58,512**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	36,265
						Total of Vr no 4 - MIS:	36,265

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,264
						Total of Vr no 6 - MIS:	32,264
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 7 - MIS:	93,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,31,570
						Total of Vr no 8 - MIS:	8,31,570

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,25,170
						55 House Rent Allowance	10,860
						Total of Vr no 4 - EST:	6,45,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,199
						Total of Vr no 3 - MIS:	18,199
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,74,858
						03 Dearness Allowance	22,96,172
						06 Other Allowances	600
						55 House Rent Allowance	1,04,850
						Total of Vr no 44 - EST:	65,76,480

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,77,800
						03 Dearness Allowance	14,17,790
						06 Other Allowances	600
						55 House Rent Allowance	65,481
						Total of Vr no 45 - EST:	40,61,671
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,37,600
						03 Dearness Allowance	13,95,680
						06 Other Allowances	600
						55 House Rent Allowance	64,562
						Total of Vr no 46 - EST:	39,98,442
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,68,057
						03 Dearness Allowance	11,92,432
						55 House Rent Allowance	55,650
						Total of Vr no 47 - EST:	34,16,139
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,80,813
						03 Dearness Allowance	11,44,447
						55 House Rent Allowance	53,300
						Total of Vr no 48 - EST:	32,78,560
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,60,845
						03 Dearness Allowance	10,78,464
						06 Other Allowances	1,200
						55 House Rent Allowance	51,560
						Total of Vr no 49 - EST:	30,92,069
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,52,933
						03 Dearness Allowance	9,64,113
						55 House Rent Allowance	46,330
						Total of Vr no 50 - EST:	27,63,376
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,91,500
						03 Dearness Allowance	9,30,325
						55 House Rent Allowance	42,680
						Total of Vr no 51 - EST:	26,64,505
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,73,800
						03 Dearness Allowance	10,30,590
						55 House Rent Allowance	46,610
						Total of Vr no 52 - EST:	29,51,000
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,48,594
						03 Dearness Allowance	1,36,726
						55 House Rent Allowance	6,040
						Total of Vr no 59 - EST:	3,91,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	3,48,50,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	5,08,100
						03 Dearness Allowance	2,79,455
						55 House Rent Allowance	11,010
						Total of Vr no 10 - EST:	7,98,565
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	51,105
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,07,108
						Total of Vr no 11 - MIS:	1,07,108
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	71,217
						03 Dearness Allowance	39,169
						55 House Rent Allowance	2,341
						Total of Vr no 12 - EST:	1,12,727
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,267
						Total of Vr no 12 - MIS:	95,267
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,560
						Total of Vr no 13 - MIS:	86,560
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	67,830
						Total of Vr no 14 - MIS:	67,830
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	71,330
						Total of Vr no 15 - MIS:	71,330
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,000
						Total of Vr no 16 - MIS:	85,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 17 - MIS:	89,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 18 - MIS:	90,000
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	90,065
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,93,447
						Total of Vr no 3 - MIS:	1,93,447

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,59,331
						Total of Vr no 4 - MIS:	1,59,331
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,71,992
						Total of Vr no 5 - MIS:	1,71,992
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,42,640
						Total of Vr no 6 - MIS:	1,42,640
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	58,000
						03 Dearness Allowance	37,400
						Total of Vr no 8 - EST:	95,400
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	58,000
						03 Dearness Allowance	37,400
						Total of Vr no 9 - EST:	95,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,46,915
						Total of Vr no 6 - MIS:	2,46,915
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	26,254
						Total of Vr no 7 - MIS:	26,254
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	1,13,625
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,71,200
						03 Dearness Allowance	3,69,160
						55 House Rent Allowance	7,490
						Total of Vr no 9 - EST:	10,47,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,10,27,400
						03 Dearness Allowance	2,25,65,070
						55 House Rent Allowance	10,66,038
						Total of Vr no 42 - EST:	6,46,58,508

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of JAUNPUR (29):	**6,97,44,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,41,966
						Total of Vr no 10 - MIS:	11,41,966
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,75,327
						Total of Vr no 11 - MIS:	8,75,327
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,64,696
						Total of Vr no 13 - MIS:	4,64,696
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,529
						Total of Vr no 14 - MIS:	5,529
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	42,875
						Total of Vr no 15 - MIS:	42,875
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	52,675
						Total of Vr no 16 - MIS:	52,675
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,750
						Total of Vr no 17 - MIS:	85,750
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,475
						Total of Vr no 6 - MIS:	62,475
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,000
						Total of Vr no 9 - MIS:	86,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,28,670
	41 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	41 - EST					Total of Vr no 41 - EST:	1,32,390
	42 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,67,410
						03 Dearness Allowance	2,57,075
						55 House Rent Allowance	20,346
						Total of Vr no 42 - EST:	7,44,831
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,82,100
						03 Dearness Allowance	2,10,155
						55 House Rent Allowance	15,610
						Total of Vr no 5 - EST:	6,07,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	49,40,600
						03 Dearness Allowance	27,17,330
						55 House Rent Allowance	1,25,097
						Total of Vr no 5 - EST:	77,83,027

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004182	9 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	1,15,000
						Total of Vr no 9 - MIS:	1,15,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **JHANSI (23)**

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Special schemes of Bundelkhand	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - MIS	Second	Voted	No Objection	457502789 04 00	24 Major Construction Works	2,54,70,000
						Total of Vr no 1 - MIS:	2,54,70,000
						Total of JHANSI (23):	**3,88,89,076**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,39,114
						Total of Vr no 9 - MIS:	1,39,114

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,37,996
						Total of Vr no 1 - MIS:	1,37,996
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,07,416
						Total of Vr no 2 - MIS:	4,07,416

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 1 - EST:	48,353
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,58,02,762
						03 Dearness Allowance	86,91,520
						55 House Rent Allowance	4,03,265
						Total of Vr no 14 - EST:	2,48,97,547
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	77,220
						03 Dearness Allowance	40,840
						Total of Vr no 16 - EST:	1,18,060
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,200
						03 Dearness Allowance	32,966
						55 House Rent Allowance	1,540
						Total of Vr no 28 - EST:	96,706
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,995
						03 Dearness Allowance	7,697
						55 House Rent Allowance	770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	34 - EST					Total of Vr no 34 - EST:	22,462

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004182	3 - MIS	First	Voted	No Objection	285100789 06 01 27	Subsidy	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of JYOTIBA FULLE NAGAR (86):	**2,59,27,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	2 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	11,840
						Total of Vr no 2 - MIS:	11,840
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 4 - EST:	1,35,470
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	2,08,765
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,61,000
						03 Dearness Allowance	2,53,550
						06 Other Allowances	1,000
						55 House Rent Allowance	15,240
						Total of Vr no 6 - EST:	7,30,790
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	5,600
						Total of Vr no 7 - EST:	1,41,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,20,000
						03 Dearness Allowance	19,36,000
						55 House Rent Allowance	1,04,740
						Total of Vr no 17 - EST:	55,60,740
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,15,600
						03 Dearness Allowance	16,58,580
						55 House Rent Allowance	67,160
						Total of Vr no 21 - EST:	47,41,340

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **KANNAUJ (84)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of KANNAUJ (84):	**1,24,03,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	13,039
						Total of Vr no 4 - MIS:	13,039

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 10 - EST:	1,35,470
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 10 - MIS:	60,000
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,372
						Total of Vr no 13 - EST:	1,01,727
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	4,200
						Total of Vr no 14 - EST:	96,425
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	947
						Total of Vr no 15 - EST:	37,837
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	5,310
						Total of Vr no 17 - EST:	3,38,250
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,78,248
						03 Dearness Allowance	2,63,037
						55 House Rent Allowance	15,220
						Total of Vr no 18 - EST:	7,56,505
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	3 - MIS					Total of Vr no 3 - MIS:	50,000
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,425
						55 House Rent Allowance	5,310
	5 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 4 - EST:	3,36,235
						01 Pay	3,25,400
						03 Dearness Allowance	1,78,970
						55 House Rent Allowance	9,910
	6 - CON	Second	Voted	No Objection	223003789 04 00	Total of Vr no 5 - EST:	5,14,280
						02 Wages	7,480
	6 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 6 - CON:	7,480
						01 Pay	8,76,500
						03 Dearness Allowance	4,82,075
						55 House Rent Allowance	37,220
	9 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 6 - EST:	13,95,795
						01 Pay	3,20,200
						03 Dearness Allowance	1,76,110
						55 House Rent Allowance	9,600
	9 - MIS	Second	Voted	No Objection	223003789 04 00	Total of Vr no 9 - EST:	5,05,910
						58 Payment for Outsourcing Services	60,000
						Total of Vr no 9 - MIS:	60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,91,85,100
						03 Dearness Allowance	1,05,51,806
						06 Other Allowances	600
						55 House Rent Allowance	5,74,414
	42 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 15 - EST:	3,03,11,920
						01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	51,045
						Total of KANPUR DEHAT (62):	**3,48,31,918**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,74,540
						Total of Vr no 24 - MIS:	1,74,540
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,04,002
						Total of Vr no 25 - MIS:	8,04,002
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	80,991
						Total of Vr no 4 - MIS:	80,991
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	8,496
						Total of Vr no 6 - MIS:	8,496
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	21,700
						Total of Vr no 7 - MIS:	21,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,29,150
						03 Dearness Allowance	22,71,033
						06 Other Allowances	3,200
						55 House Rent Allowance	3,62,680
						Total of Vr no 10 - EST:	67,66,063
	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,68,971
						Total of Vr no 10 - MIS:	3,68,971
	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,30,759
						03 Dearness Allowance	3,26,258
						55 House Rent Allowance	84,877
						Total of Vr no 100 - EST:	10,41,894
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,69,563
						03 Dearness Allowance	10,74,479
						55 House Rent Allowance	2,84,400
						Total of Vr no 101 - EST:	34,28,442
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,92,981

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	102 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,62,206
						55 House Rent Allowance	40,842
						Total of Vr no 102 - EST:	13,96,029
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,45,623
						03 Dearness Allowance	8,02,459
						55 House Rent Allowance	71,921
						Total of Vr no 103 - EST:	24,20,003
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,38,250
						03 Dearness Allowance	19,46,038
						55 House Rent Allowance	1,04,220
						Total of Vr no 11 - EST:	55,88,508
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	95,934
						03 Dearness Allowance	51,722
						55 House Rent Allowance	770
						Total of Vr no 110 - EST:	1,48,426
	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	94,887
						03 Dearness Allowance	47,411
						55 House Rent Allowance	3,780
						Total of Vr no 111 - EST:	1,46,078
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,15,200
						03 Dearness Allowance	10,53,360
						55 House Rent Allowance	56,930
						Total of Vr no 12 - EST:	30,25,490
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	52,595
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,07,004
						03 Dearness Allowance	2,52,907
						55 House Rent Allowance	42,735
						Total of Vr no 58 - EST:	9,02,646
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,90,000
						03 Dearness Allowance	1,10,640
						Total of Vr no 59 - EST:	3,00,640
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,932
						03 Dearness Allowance	35,797
						55 House Rent Allowance	770
						Total of Vr no 60 - EST:	1,06,499
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,75,700

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	61 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,39,053
						Total of Vr no 61 - EST:	5,14,753
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,640
						03 Dearness Allowance	95,358
						55 House Rent Allowance	115
						Total of Vr no 62 - EST:	1,64,113
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,26,400
						03 Dearness Allowance	2,89,877
						Total of Vr no 63 - EST:	12,16,277
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,676
						03 Dearness Allowance	81,285
						55 House Rent Allowance	115
						Total of Vr no 64 - EST:	1,34,076
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,63,800
						03 Dearness Allowance	2,10,726
						Total of Vr no 65 - EST:	8,74,526
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,31,500
						03 Dearness Allowance	19,42,325
						06 Other Allowances	1,600
						55 House Rent Allowance	3,14,680
						Total of Vr no 7 - EST:	57,90,105
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,37,853
						03 Dearness Allowance	21,65,819
						06 Other Allowances	800
						55 House Rent Allowance	3,44,000
						Total of Vr no 8 - EST:	64,48,472
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,42,700
						03 Dearness Allowance	18,93,485
						55 House Rent Allowance	3,02,800
						Total of Vr no 9 - EST:	56,38,985
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,518
						Total of Vr no 9 - MIS:	45,518
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,55,199
						03 Dearness Allowance	9,11,267
						55 House Rent Allowance	2,41,200
						Total of Vr no 94 - EST:	29,07,666
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,77,558
						03 Dearness Allowance	2,98,981
						55 House Rent Allowance	77,680

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	95 - EST					Total of Vr no 95 - EST:	9,54,219
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,20,081
						03 Dearness Allowance	4,75,863
						55 House Rent Allowance	1,24,040
						Total of Vr no 96 - EST:	15,19,984
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,59,987
						03 Dearness Allowance	9,65,671
						55 House Rent Allowance	2,55,600
						Total of Vr no 97 - EST:	30,81,258
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,90,581
						03 Dearness Allowance	4,07,945
						55 House Rent Allowance	1,05,831
						Total of Vr no 98 - EST:	13,04,357
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,93,229
						03 Dearness Allowance	7,75,257
						55 House Rent Allowance	2,05,200
						Total of Vr no 99 - EST:	24,73,686

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004182	29 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	60,000
						Total of Vr no 29 - MIS:	60,000

Sub Head	15	Jhalkari Bai Kori Handloom and Power Loom Development Scheme (R.80/L.20-R.)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	34 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	3,76,000
						Total of Vr no 34 - MIS:	3,76,000
	65 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	3,60,32,000
						Total of Vr no 65 - MIS:	3,60,32,000
						Total of KANPUR NAGAR (20):	**9,64,24,508**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	97,15,399
						03 Dearness Allowance	53,82,575
						55 House Rent Allowance	2,51,440
						Total of Vr no 29 - EST:	1,53,49,414
						Total of KANSHIRAM NAGAR (88):	**1,53,49,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,10,329
						Total of Vr no 10 - MIS:	8,10,329
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,89,138
						Total of Vr no 11 - MIS:	8,89,138
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,75,882
						Total of Vr no 12 - MIS:	9,75,882
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,29,555
						Total of Vr no 13 - MIS:	3,29,555
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,55,202
						Total of Vr no 14 - MIS:	4,55,202
	15 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,97,500
						03 Dearness Allowance	1,63,625
						55 House Rent Allowance	1,660
	16 - EST	First	Voted	No Objection	222501789 12 00	Total of Vr no 15 - EST:	4,62,785
						01 Pay	71,100
						03 Dearness Allowance	39,105
	17 - EST	First	Voted	No Objection	222501789 12 00	Total of Vr no 16 - EST:	1,10,205
						01 Pay	2,20,800
						03 Dearness Allowance	1,21,440
						55 House Rent Allowance	7,480
	2 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 17 - EST:	3,49,720
						58 Payment for Outsourcing Services	1,87,618
	20 - EST	First	Voted	No Objection	222501789 12 00	Total of Vr no 2 - MIS:	1,87,618
						03 Dearness Allowance	13,248
	21 - EST	First	Voted	No Objection	222501789 12 00	Total of Vr no 20 - EST:	13,248
						03 Dearness Allowance	17,850
	22 - EST	First	Voted	No Objection	222501789 12 00	Total of Vr no 21 - EST:	17,850
						03 Dearness Allowance	4,266
	23 - EST	First	Voted	No Objection	222501789 12 00	Total of Vr no 22 - EST:	4,266
						01 Pay	10,361
						03 Dearness Allowance	5,699
	3 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 23 - EST:	16,060
						58 Payment for Outsourcing Services	1,77,258
						Total of Vr no 3 - MIS:	1,77,258

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,61,143
						Total of Vr no 4 - MIS:	1,61,143
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,61,143
						Total of Vr no 5 - MIS:	1,61,143
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,09,487
						Total of Vr no 6 - MIS:	2,09,487
	7 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	5,166
						Total of Vr no 7 - EST:	5,166
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,980
						Total of Vr no 7 - MIS:	19,980
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,963
						Total of Vr no 8 - MIS:	19,963
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,84,381
						Total of Vr no 9 - MIS:	2,84,381

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 1 - EST:	92,225
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,94,600
						03 Dearness Allowance	3,27,030
						55 House Rent Allowance	20,030
						Total of Vr no 4 - EST:	9,41,660
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	10,450
						Total of Vr no 5 - EST:	4,59,640
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,55,150
						Total of Vr no 5 - MIS:	1,55,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,36,205
						Total of Vr no 1 - MIS:	1,36,205
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,540
						Total of Vr no 23 - EST:	97,950
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	71,200
						03 Dearness Allowance	39,160
						55 House Rent Allowance	3,650
						Total of Vr no 8 - EST:	1,14,010
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,75,40,900
						03 Dearness Allowance	96,37,321
						55 House Rent Allowance	4,38,030
						Total of Vr no 9 - EST:	2,76,16,251

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 2 - MIS:	10,47,600
						Total of KAUSHAMBI (82):	**3,63,21,070**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	17 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	1,10,05,000
						Total of Vr no 17 - GIA:	1,10,05,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,79,705
						Total of Vr no 11 - MIS:	11,79,705
	52 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,82,382
						Total of Vr no 52 - MIS:	2,82,382

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	82,720
						Total of Vr no 11 - MIS:	82,720
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,450
						Total of Vr no 12 - MIS:	16,450
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,77,543
						03 Dearness Allowance	63,67,247
						55 House Rent Allowance	2,92,690
						Total of Vr no 13 - EST:	1,82,37,480
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,544
						Total of Vr no 13 - MIS:	18,544
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,965
						03 Dearness Allowance	19,760
						55 House Rent Allowance	730
						Total of Vr no 42 - EST:	56,455
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 56 - EST:	40,410

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,602
						03 Dearness Allowance	49,120
						55 House Rent Allowance	3,040
						Total of Vr no 58 - EST:	1,42,762
						Total of KHERI (48):	**3,10,61,908**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	2 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,87,500
						Total of Vr no 2 - MIS:	2,87,500

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,75,105
						Total of Vr no 1 - MIS:	5,75,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,58,630
						Total of Vr no 10 - MIS:	1,58,630
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,04,594
						Total of Vr no 11 - MIS:	2,04,594
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,33,000
						03 Dearness Allowance	11,18,150
						55 House Rent Allowance	61,130
						Total of Vr no 32 - EST:	32,12,280
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,70,500
						03 Dearness Allowance	17,43,775
						55 House Rent Allowance	94,700
						Total of Vr no 33 - EST:	50,08,975
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,16,950
						03 Dearness Allowance	9,99,323
						55 House Rent Allowance	53,620
						Total of Vr no 34 - EST:	28,69,893
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,17,227
						03 Dearness Allowance	12,19,475
						55 House Rent Allowance	66,750
						Total of Vr no 35 - EST:	35,03,452
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,46,100
						03 Dearness Allowance	11,25,356
						55 House Rent Allowance	62,050

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	36 - EST					Total of Vr no 36 - EST:	32,33,506
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,67,600
						03 Dearness Allowance	22,92,180
						55 House Rent Allowance	1,23,680
						Total of Vr no 37 - EST:	65,83,460
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,50,520
						03 Dearness Allowance	82,786
						55 House Rent Allowance	3,810
						Total of Vr no 49 - EST:	2,37,116
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,38,000
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,850
						Total of Vr no 50 - EST:	1,94,290
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	78,561
						03 Dearness Allowance	43,785
						55 House Rent Allowance	730
						Total of Vr no 51 - EST:	1,23,076
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	81,048
						03 Dearness Allowance	46,268
						55 House Rent Allowance	1,500
						Total of Vr no 52 - EST:	1,28,816
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,567
						03 Dearness Allowance	24,283
						55 House Rent Allowance	1,460
						Total of Vr no 53 - EST:	74,310
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,518
						03 Dearness Allowance	29,811
						Total of Vr no 54 - EST:	93,329

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Special schemes of Bundelkhand	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - MIS	First	Voted	No Objection	457502789 04 00	24 Major Construction Works	2,56,22,000
						Total of Vr no 1 - MIS:	2,56,22,000
						Total of LALITPUR (58):	**5,21,10,332**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	75 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	1,02,20,000
						Total of Vr no 75 - GIA:	1,02,20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,27,470
						Total of Vr no 10 - MIS:	7,27,470
	30 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	67,474
						Total of Vr no 30 - MIS:	67,474
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,87,117
						Total of Vr no 32 - MIS:	5,87,117
	43 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	82,254
						Total of Vr no 43 - MIS:	82,254

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	1 - MIS	First	Voted	No Objection	223003789 03 00	58 Payment for Outsourcing Services	10,23,007
						Total of Vr no 1 - MIS:	10,23,007
	2 - MIS	First	Voted	No Objection	223003789 03 00	21 Scholarship and Stipend	21,000
						Total of Vr no 2 - MIS:	21,000
	36 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	7,770
						Total of Vr no 36 - EST:	2,86,925
	37 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,72,865
						55 House Rent Allowance	17,480
						Total of Vr no 37 - EST:	5,04,645

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	39 - MIS	Second	Voted	No Objection	223003789 03 00	09 Electrical Dues	7,10,464
						Total of Vr no 39 - MIS:	7,10,464
	51 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	15,49,375
						03 Dearness Allowance	8,49,750
						55 House Rent Allowance	1,05,260
						Total of Vr no 51 - EST:	25,04,385
	52 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	10,73,600
						03 Dearness Allowance	5,90,480
						55 House Rent Allowance	79,780
						Total of Vr no 52 - EST:	17,43,860

Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	17 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	10,81,200
						03 Dearness Allowance	5,94,660
						55 House Rent Allowance	96,189
						Total of Vr no 17 - EST:	17,72,049
	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,90,700
						03 Dearness Allowance	2,14,885
						55 House Rent Allowance	29,240
						Total of Vr no 18 - EST:	6,34,825

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	70,480
						Total of Vr no 24 - MIS:	70,480
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,21,24,934
						03 Dearness Allowance	66,76,188
						55 House Rent Allowance	9,01,197
						Total of Vr no 30 - EST:	1,97,02,319
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 31 - EST:	50,525

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,142
						03 Dearness Allowance	24,278
						55 House Rent Allowance	2,643
						Total of Vr no 80 - EST:	71,063

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Share capital for transmission works to Uttar Pradesh Power Transmission Corporation Limited	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	5 - MIS	First	Voted	No Objection	480105789 03 00	30 Investment/Loans	39,15,00,000
						Total of Vr no 5 - MIS:	39,15,00,000

Sub Head	04	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - MIS	First	Voted	No Objection	480105789 04 00	30 Investment/Loans	1,00,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,00,000
						Total of LUCKNOW (43):	**1,43,22,79,862**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Nav Bharat Literacy Program (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	43 - GIA	Second	Voted	No Objection	220201789 01 04	20 Subsidiary Grant-General (non pay)	3,44,24,000
						Total of Vr no 43 - GIA:	3,44,24,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	02	Samagra Shiksha Abhiyan	Detail Head	01	Government Secondary School (K.60/R.40-K) (District Plan)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	21 - MIS	Second	Voted	No Objection	220202789 02 01	61 Transfer of Fund in SNA	9,55,72,667
						Total of Vr no 21 - MIS:	9,55,72,667

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	11	Assistance to Scheduled Castes and Scheduled Tribes oppressed by atrocities (50% Government of India District Scheme) (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	24 - MIS	First	Voted	No Objection	222501789 01 11	42 Other Expense	10,00,000
						Total of Vr no 24 - MIS:	10,00,000
	26 - MIS	First	Voted	No Objection	222501789 01 11	19 Advertisement, Sales and Publicity expenses	25,00,000
						Total of Vr no 26 - MIS:	25,00,000
	27 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	40,90,00,000
						Total of Vr no 27 - GIA:	40,90,00,000
	29 - MIS	First	Voted	No Objection	222501789 01 11	42 Other Expense	10,00,000
						Total of Vr no 29 - MIS:	10,00,000
	30 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	40,90,00,000
						Total of Vr no 30 - GIA:	40,90,00,000
	31 - MIS	First	Voted	No Objection	222501789 01 11	19 Advertisement, Sales and Publicity expenses	25,00,000
						Total of Vr no 31 - MIS:	25,00,000

Sub Head	05	Chhatraputi Shahu Ji Maharaj Research and Training Institute, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	33 - MIS	Second	Voted	No Objection	222501789 05 00	41 Food expenses	4,92,672

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	05	Chhatraputi Shahu Ji Maharaj Research and Training Institute, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	33 - MIS					Total of Vr no 33 - MIS:	4,92,672

Sub Head	09	Maintenance of Government Hostels/Government Ashram System Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	108 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	1,75,93,000
						Total of Vr no 108 - MIS:	1,75,93,000
	34 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	1,79,15,000
						Total of Vr no 34 - MIS:	1,79,15,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	10 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	2,25,00,000
						Total of Vr no 10 - MIS:	2,25,00,000
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	29,37,569
						Total of Vr no 12 - MIS:	29,37,569
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	20,16,640
						Total of Vr no 8 - MIS:	20,16,640
	80 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	29,38,486
						Total of Vr no 80 - MIS:	29,38,486
	81 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	20,50,680
						Total of Vr no 81 - MIS:	20,50,680
	82 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,55,425
						Total of Vr no 82 - MIS:	6,55,425
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	15,45,658
						Total of Vr no 9 - MIS:	15,45,658

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	105 - MIS	Second	Voted	No Objection	222501789 13 00	58 Payment for Outsourcing Services	29,09,719
						Total of Vr no 105 - MIS:	29,09,719
	11 - MIS	First	Voted	No Objection	222501789 13 00	42 Other Expense	6,56,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	11 - MIS					Total of Vr no 11 - MIS:	6,56,400
	7 - MIS	First	Voted	No Objection	222501789 13 00	42 Other Expense	2,96,407
						Total of Vr no 7 - MIS:	2,96,407
	83 - MIS	Second	Voted	No Objection	222501789 13 00	58 Payment for Outsourcing Services	27,33,735
						Total of Vr no 83 - MIS:	27,33,735
	85 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	23,400
						Total of Vr no 85 - MIS:	23,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	143 - MIS	Second	Voted	No Objection	223560789 03 00	63 Not Available	10,01,58,000
						Total of Vr no 143 - MIS:	10,01,58,000
	95 - MIS	Second	Voted	No Objection	223560789 03 00	63 Not Available	24,24,000
						Total of Vr no 95 - MIS:	24,24,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	118 - MIS	Second	Voted	No Objection	223560789 04 00	63 Not Available	1,61,14,50,000
						Total of Vr no 118 - MIS:	1,61,14,50,000
	142 - MIS	Second	Voted	No Objection	223560789 04 00	63 Not Available	61,20,93,000
						Total of Vr no 142 - MIS:	61,20,93,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	skill improvement training	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	9 - MIS	First	Voted	No Objection	285100789 07 00	27 Subsidy	3,50,00,000
						Total of Vr no 9 - MIS:	3,50,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	09	Development of various construction/infrastructure facilities under National Secondary Education Campaign (K.60/R.40.-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	3 - MIS	Second	Voted	No Objection	420201789 01 09	24 Major Construction Works	10,02,00,666
						Total of Vr no 3 - MIS:	10,02,00,666

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	First	Voted	No Objection	422501789 07 00	24 Major Construction Works	8,51,98,000
						Total of Vr no 1 - MIS:	8,51,98,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Major Construction Works	8,00,00,000
						Total of Vr no 2 - MIS:	8,00,00,000
						Total of LUCKNOW-2 (60):	**3,65,87,85,124**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	33 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	72,96,452
						Total of Vr no 33 - GIA:	72,96,452

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	8 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 8 - GIA:	40,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	3,440
						Total of Vr no 10 - EST:	2,02,615
	10 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,44,400
						03 Dearness Allowance	1,89,420
						55 House Rent Allowance	6,410
						Total of Vr no 11 - EST:	5,40,230
	11 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	8,940
						Total of Vr no 12 - MIS:	8,940
	14 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,590
						Total of Vr no 14 - MIS:	2,02,590
	15 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	15 - MIS					Total of Vr no 15 - MIS:	2,32,809
	16 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 16 - MIS:	2,61,910
	5 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	6,595
						Total of Vr no 7 - EST:	2,06,545
	7 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,95,500
						03 Dearness Allowance	1,07,525
						55 House Rent Allowance	9,280
						Total of Vr no 8 - EST:	3,12,305
	8 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	1,000
						55 House Rent Allowance	4,020
						Total of Vr no 9 - EST:	3,79,810
	9 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,65,74,600
						03 Dearness Allowance	91,16,031
						55 House Rent Allowance	4,19,880
						Total of Vr no 10 - EST:	2,61,10,511

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,19,900
						03 Dearness Allowance	64,435
						55 House Rent Allowance	3,080
						Total of Vr no 26 - EST:	1,87,415
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,948
						03 Dearness Allowance	949
						Total of Vr no 7 - EST:	2,897
						Total of MAHARAJGANJ (70):	**3,60,65,029**

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TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,40,625
						Total of Vr no 3 - MIS:	4,40,625
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 4 - MIS:	88,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	4,350
						Total of Vr no 5 - MIS:	4,350

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,61,600
						03 Dearness Allowance	39,93,880
						55 House Rent Allowance	1,83,160
						Total of Vr no 12 - EST:	1,14,38,640
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,34,822
						03 Dearness Allowance	1,18,588
						55 House Rent Allowance	4,671
						Total of Vr no 19 - EST:	3,58,081
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,54,665
						03 Dearness Allowance	44,542
						55 House Rent Allowance	3,556
						Total of Vr no 26 - EST:	2,02,763
						Total of MAHOBA (71):	**1,25,32,959**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	13,800
						Total of Vr no 1 - MIS:	13,800
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	40,250
						Total of Vr no 11 - MIS:	40,250
	13 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	22,735
						Total of Vr no 13 - MIS:	22,735
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,98,851
						Total of Vr no 15 - MIS:	8,98,851
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	27,000
						Total of Vr no 16 - MIS:	27,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	55,014
						Total of Vr no 17 - MIS:	55,014
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,800
						Total of Vr no 18 - MIS:	19,800
	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,100
						Total of Vr no 2 - MIS:	19,100
	20 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	12,710
						Total of Vr no 20 - MIS:	12,710
	21 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	19,400
						Total of Vr no 21 - MIS:	19,400
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	92,870
						Total of Vr no 22 - MIS:	92,870
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,71,216
						Total of Vr no 23 - MIS:	2,71,216
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,72,802
						Total of Vr no 3 - MIS:	1,72,802
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,59,768
						Total of Vr no 4 - MIS:	1,59,768
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	42,429
						Total of Vr no 6 - MIS:	42,429
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	21,301
						Total of Vr no 7 - MIS:	21,301
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 8 - MIS:	91,500
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	87,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	9 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 9 - MIS:	87,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	37,400
						Total of Vr no 10 - MIS:	37,400
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,98,154
						Total of Vr no 11 - MIS:	1,98,154
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,47,422
						Total of Vr no 2 - MIS:	1,47,422
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						Total of Vr no 4 - EST:	2,64,430
	4 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	26,880
						Total of Vr no 4 - MIS:	26,880
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,31,480
	6 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,910
						Total of Vr no 6 - MIS:	1,910
	7 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,31,480
	9 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	29,430
						Total of Vr no 9 - MIS:	29,430

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	60,117
						Total of Vr no 10 - MIS:	60,117
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,49,679
						Total of Vr no 18 - MIS:	1,49,679
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	69,267
						Total of Vr no 19 - MIS:	69,267
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,948
						03 Dearness Allowance	1,023
						Total of Vr no 34 - EST:	2,971
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,640
						03 Dearness Allowance	6,952
						Total of Vr no 37 - EST:	19,592
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,30,44,973
						03 Dearness Allowance	71,74,735
						06 Other Allowances	2,050
						55 House Rent Allowance	3,48,000
						Total of Vr no 6 - EST:	2,05,69,758
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	5,390
						Total of Vr no 7 - EST:	2,24,560
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,110
						Total of Vr no 9 - MIS:	34,110
						Total of MAINPURI (09):	**2,41,81,186**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	24,623
						03 Dearness Allowance	13,542
						Total of Vr no 1 - EST:	38,165
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,35,400
						03 Dearness Allowance	3,49,470
						55 House Rent Allowance	17,070
						Total of Vr no 14 - EST:	10,01,940
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,40,323
						03 Dearness Allowance	4,07,177
						55 House Rent Allowance	20,450
						Total of Vr no 15 - EST:	11,67,950
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,22,700
						03 Dearness Allowance	68,585
						55 House Rent Allowance	3,210
						Total of Vr no 16 - EST:	1,94,495
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	3,210
						Total of Vr no 17 - EST:	2,08,740
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,19,600
						03 Dearness Allowance	3,40,780
						55 House Rent Allowance	17,070
						Total of Vr no 4 - EST:	9,77,450
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,54,100
						03 Dearness Allowance	4,14,755
						55 House Rent Allowance	18,350
						Total of Vr no 5 - EST:	11,87,205
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,20,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	3,210
						Total of Vr no 6 - EST:	1,90,775
	6 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	35,550
						Total of Vr no 6 - MIS:	35,550
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						55 House Rent Allowance	5,050
						Total of Vr no 7 - EST:	3,19,855
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	73,239

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	7 - MIS					Total of Vr no 7 - MIS:	73,239
	8 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	21,700
						Total of Vr no 8 - MIS:	21,700
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	57,820
						Total of Vr no 9 - MIS:	57,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 26 - EST:	48,975
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,23,56,670
						03 Dearness Allowance	67,96,169
						55 House Rent Allowance	3,12,070
						Total of Vr no 4 - EST:	1,94,64,909
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,10,874
						03 Dearness Allowance	29,75,981
						55 House Rent Allowance	1,39,380
						Total of Vr no 7 - EST:	85,26,235
						Total of MATHURA (07):	**3,35,15,003**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,13,800
						03 Dearness Allowance	1,20,340
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	3,38,080
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,61,200
						03 Dearness Allowance	3,63,660
						55 House Rent Allowance	9,380
						Total of Vr no 4 - EST:	10,34,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	90,760
						Total of Vr no 11 - MIS:	90,760
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,27,648
						Total of Vr no 12 - MIS:	1,27,648
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,54,78,463
						03 Dearness Allowance	1,40,13,155
						55 House Rent Allowance	6,38,930
						Total of Vr no 14 - EST:	4,01,30,548
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,334
						Total of Vr no 4 - MIS:	32,334
						Total of MAU (66):	**4,17,53,610**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	92,367
						Total of Vr no 11 - MIS:	92,367
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,073
						Total of Vr no 15 - MIS:	57,073
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,95,923
						Total of Vr no 16 - MIS:	7,95,923
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 18 - MIS:	89,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 2 - MIS:	91,500
	22 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,18,900
						03 Dearness Allowance	2,85,395
						55 House Rent Allowance	15,250
						Total of Vr no 22 - EST:	8,19,545
	45 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,25,912
						03 Dearness Allowance	2,89,251
						55 House Rent Allowance	15,250
						Total of Vr no 45 - EST:	8,30,413

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,16,06,493
						03 Dearness Allowance	63,81,961
						06 Other Allowances	3,500
						55 House Rent Allowance	6,86,360
						Total of Vr no 11 - EST:	1,86,78,314

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	52,595
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	78,305
						Total of Vr no 3 - MIS:	78,305

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004182	7 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	1,15,000
						Total of Vr no 7 - MIS:	1,15,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	9,01,500
						Total of Vr no 2 - MIS:	9,01,500
						Total of MEERUT (04):	**2,26,02,035**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	99,645
						Total of Vr no 10 - MIS:	99,645
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 11 - MIS:	95,713
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 12 - MIS:	95,713
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	59,518
						Total of Vr no 14 - MIS:	59,518
	15 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	72,398
						Total of Vr no 15 - MIS:	72,398
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,000
						Total of Vr no 7 - MIS:	67,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,77,146
						Total of Vr no 8 - MIS:	10,77,146
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,05,831
						Total of Vr no 9 - MIS:	10,05,831

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 12 - MIS:	45,000
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	22,561
						Total of Vr no 13 - MIS:	22,561
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,371
						Total of Vr no 15 - MIS:	2,02,371
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,58,000
						03 Dearness Allowance	3,06,900
						06 Other Allowances	1,000
						55 House Rent Allowance	16,610
						Total of Vr no 4 - EST:	8,82,510

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	3,965
						Total of Vr no 5 - EST:	2,15,385

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,009
						Total of Vr no 10 - MIS:	21,009
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,99,100
						03 Dearness Allowance	16,49,505
						55 House Rent Allowance	86,570
	32 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 31 - EST:	47,35,175
						01 Pay	15,11,300
						03 Dearness Allowance	8,31,215
						55 House Rent Allowance	42,880
	33 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 32 - EST:	23,85,395
						01 Pay	9,73,000
						03 Dearness Allowance	5,35,150
						55 House Rent Allowance	28,330
	34 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 33 - EST:	15,36,480
						01 Pay	8,15,787
						03 Dearness Allowance	4,48,683
						55 House Rent Allowance	23,510
	35 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 34 - EST:	12,87,980
						01 Pay	19,25,400
						03 Dearness Allowance	10,58,970
						55 House Rent Allowance	55,810
	36 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 35 - EST:	30,40,180
						01 Pay	28,36,700
						03 Dearness Allowance	15,60,185
						55 House Rent Allowance	83,290
	38 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 36 - EST:	44,80,175
						01 Pay	9,10,700
						03 Dearness Allowance	5,00,885

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	38 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	26,750
						Total of Vr no 38 - EST:	14,38,335
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,08,000
						03 Dearness Allowance	11,04,400
						55 House Rent Allowance	57,510
						Total of Vr no 39 - EST:	31,69,910
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,52,400
						03 Dearness Allowance	11,83,820
						55 House Rent Allowance	62,660
						Total of Vr no 40 - EST:	33,98,880
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,94,300
						03 Dearness Allowance	7,11,865
						55 House Rent Allowance	37,490
						Total of Vr no 41 - EST:	20,43,655
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,02,200
						03 Dearness Allowance	13,76,210
						55 House Rent Allowance	72,100
						Total of Vr no 42 - EST:	39,50,510
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,36,350
						03 Dearness Allowance	16,69,993
						55 House Rent Allowance	87,893
						Total of Vr no 44 - EST:	47,94,236
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,479
						Total of Vr no 9 - MIS:	29,479

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of MIRZAPUR (28):	**4,11,25,190**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	39 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	55,22,520
						Total of Vr no 39 - GIA:	55,22,520

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	12 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 12 - GIA:	20,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	6 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	93,083
						Total of Vr no 6 - MIS:	93,083
	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	75,548
						Total of Vr no 7 - MIS:	75,548

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,927
						Total of Vr no 14 - MIS:	79,927
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						55 House Rent Allowance	5,740
						Total of Vr no 15 - EST:	2,19,795
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,815
						Total of Vr no 16 - MIS:	71,815
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,17,610
						Total of Vr no 2 - MIS:	6,17,610
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	74,500

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TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	8 - MIS					Total of Vr no 8 - MIS:	74,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,39,73,925
						03 Dearness Allowance	1,31,85,660
						06 Other Allowances	1,600
						55 House Rent Allowance	7,05,613
						Total of Vr no 16 - EST:	3,78,66,798
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 59 - EST:	1,05,190
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	17,649
						55 House Rent Allowance	980
						Total of Vr no 60 - EST:	51,929

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	4 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	1,15,000
						Total of Vr no 4 - MIS:	1,15,000
						Total of MORADABAD (14):	**4,49,13,715**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,56,500
						03 Dearness Allowance	21,21,075
						55 House Rent Allowance	1,16,390
						Total of Vr no 3 - EST:	60,93,965

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	6 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	1,15,000
						Total of Vr no 6 - MIS:	1,15,000
						Total of MUZAFFARNAGAR (03):	**62,08,965**

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TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	5 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	63,860
						Total of Vr no 5 - MIS:	63,860

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 1 - MIS:	75,000
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,42,395
						Total of Vr no 10 - MIS:	2,42,395
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 11 - MIS:	62,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,676
						Total of Vr no 12 - MIS:	71,676
	13 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,980
						Total of Vr no 13 - MIS:	15,980
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,000
						Total of Vr no 14 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	10,746
						Total of Vr no 2 - MIS:	10,746
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	14,640
						Total of Vr no 3 - MIS:	14,640
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,68,000
						03 Dearness Allowance	1,47,400
						55 House Rent Allowance	12,060
						Total of Vr no 4 - EST:	4,27,460
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,67,840
						Total of Vr no 8 - MIS:	1,67,840
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,63,900
						Total of Vr no 9 - MIS:	11,63,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,32,040
						Total of Vr no 1 - MIS:	4,32,040
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,76,000
						03 Dearness Allowance	3,16,800
						55 House Rent Allowance	16,270
						Total of Vr no 10 - EST:	9,09,070
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,54,770
						03 Dearness Allowance	3,60,124
						55 House Rent Allowance	19,480
						Total of Vr no 5 - EST:	10,34,374

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	6,570
						Total of Vr no 19 - EST:	2,68,830
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,57,02,900
						03 Dearness Allowance	1,41,36,595
						55 House Rent Allowance	6,48,600
						Total of Vr no 20 - EST:	4,04,88,095
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,93,914
						Total of Vr no 9 - MIS:	2,93,914
						Total of PADRAUNA (73):	**4,57,46,820**

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TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 10 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,03,708
						Total of Vr no 4 - MIS:	2,03,708
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	65,045
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,22,260
						03 Dearness Allowance	2,32,245
						55 House Rent Allowance	9,805
						Total of Vr no 6 - EST:	6,64,310
	8 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	8,500
						Total of Vr no 8 - MIS:	8,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,98,63,670
						03 Dearness Allowance	1,09,25,019
						55 House Rent Allowance	5,22,899
						Total of Vr no 10 - EST:	3,13,11,588
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,24,415
						Total of Vr no 4 - MIS:	4,24,415

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,98,958
						Total of Vr no 1 - MIS:	1,98,958
						Total of PILIBHIT (16):	**3,29,36,524**

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TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	22 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	90,752
						Total of Vr no 22 - MIS:	90,752

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,880
						Total of Vr no 11 - MIS:	12,880
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 12 - MIS:	45,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,75,105
						Total of Vr no 13 - MIS:	9,75,105
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,17,279
						Total of Vr no 2 - MIS:	2,17,279
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,250
						Total of Vr no 21 - MIS:	40,250
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,250
						Total of Vr no 23 - MIS:	40,250
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,66,250
						Total of Vr no 24 - MIS:	1,66,250
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,17,707
						Total of Vr no 25 - MIS:	19,17,707
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,18,058
						Total of Vr no 3 - MIS:	2,18,058
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	38,509
						Total of Vr no 4 - MIS:	38,509
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	33,572
						Total of Vr no 5 - MIS:	33,572
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	49,817
						Total of Vr no 6 - MIS:	49,817

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TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 10 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,38,620
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,47,520
						03 Dearness Allowance	4,10,135
						06 Other Allowances	840
						55 House Rent Allowance	32,550
						Total of Vr no 6 - EST:	11,91,045
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 9 - MIS:	1,15,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,967
						Total of Vr no 14 - MIS:	15,967
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,938
						Total of Vr no 15 - MIS:	23,938
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,947
						Total of Vr no 17 - MIS:	34,947
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,814
						Total of Vr no 18 - MIS:	23,814
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,804
						Total of Vr no 20 - MIS:	20,804
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,68,816
						Total of Vr no 5 - MIS:	1,68,816
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,02,500
						03 Dearness Allowance	6,06,375
						55 House Rent Allowance	28,410
						Total of Vr no 54 - EST:	17,37,285
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,61,800

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	55 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	12,43,990
						55 House Rent Allowance	59,100
						Total of Vr no 55 - EST:	35,64,890
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,51,100
						03 Dearness Allowance	12,93,105
						55 House Rent Allowance	61,430
						Total of Vr no 56 - EST:	37,05,635
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,44,800
						03 Dearness Allowance	7,39,640
						55 House Rent Allowance	35,260
						Total of Vr no 57 - EST:	21,19,700
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,88,800
						03 Dearness Allowance	12,03,840
						55 House Rent Allowance	56,090
						Total of Vr no 58 - EST:	34,48,730
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,31,400
						03 Dearness Allowance	10,62,270
						55 House Rent Allowance	49,810
						Total of Vr no 59 - EST:	30,43,480
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,00,000
						03 Dearness Allowance	12,10,000
						55 House Rent Allowance	81,640
						Total of Vr no 60 - EST:	34,91,640
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,66,400
						03 Dearness Allowance	6,41,520
						55 House Rent Allowance	29,990
						Total of Vr no 61 - EST:	18,37,910
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,49,430
						03 Dearness Allowance	13,46,785
						55 House Rent Allowance	62,980
						Total of Vr no 62 - EST:	38,59,195
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,43,800
						03 Dearness Allowance	8,49,090
						55 House Rent Allowance	39,920
						Total of Vr no 63 - EST:	24,32,810
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,53,000
						03 Dearness Allowance	7,44,150
						55 House Rent Allowance	34,570
						Total of Vr no 64 - EST:	21,31,720

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,51,900
						03 Dearness Allowance	10,18,545
						55 House Rent Allowance	47,580
						Total of Vr no 65 - EST:	29,18,025
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,10,800
						03 Dearness Allowance	6,10,940
						55 House Rent Allowance	29,100
						Total of Vr no 66 - EST:	17,50,840
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,29,900
						03 Dearness Allowance	9,51,445
						55 House Rent Allowance	44,540
						Total of Vr no 67 - EST:	27,25,885
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,85,700
						03 Dearness Allowance	14,22,135
						55 House Rent Allowance	75,310
						Total of Vr no 68 - EST:	40,83,145
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,15,200
						03 Dearness Allowance	11,08,360
						55 House Rent Allowance	54,370
						Total of Vr no 69 - EST:	31,77,930
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,537
						Total of Vr no 7 - MIS:	29,537
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,66,400
						03 Dearness Allowance	9,16,520
						55 House Rent Allowance	43,740
						Total of Vr no 70 - EST:	26,26,660
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,767
						Total of Vr no 8 - MIS:	27,767
	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 82 - EST:	47,970

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	4 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 4 - MIS:	10,47,600
						Total of PRATAPGARH (53):	**5,54,48,874**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,88,760
						Total of Vr no 2 - MIS:	1,88,760

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,12,872
						Total of Vr no 10 - MIS:	10,12,872
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,93,755
						Total of Vr no 11 - MIS:	8,93,755
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,08,827
						Total of Vr no 12 - MIS:	10,08,827
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	99,645
						Total of Vr no 15 - MIS:	99,645
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	99,000
						Total of Vr no 16 - MIS:	99,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	54,500
						Total of Vr no 17 - MIS:	54,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	14,400
						Total of Vr no 18 - MIS:	14,400
	19 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	86,975
						Total of Vr no 19 - MIS:	86,975
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	37,200
						Total of Vr no 20 - MIS:	37,200
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 21 - MIS:	93,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 22 - MIS:	90,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	84,000
						Total of Vr no 23 - MIS:	84,000
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	79,422

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	24 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 24 - MIS:	79,422
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 25 - MIS:	79,422
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 26 - MIS:	79,422
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,768
						Total of Vr no 27 - MIS:	90,768
	29 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	55,920
						Total of Vr no 29 - MIS:	55,920
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,82,094
						Total of Vr no 4 - MIS:	2,82,094
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,58,540
						Total of Vr no 5 - MIS:	1,58,540
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	4,14,300
						03 Dearness Allowance	2,27,865
						55 House Rent Allowance	6,670
						Total of Vr no 6 - EST:	6,48,835
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,50,402
						Total of Vr no 9 - MIS:	4,50,402

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	96,031
						03 Dearness Allowance	40,018
						55 House Rent Allowance	5,370
						Total of Vr no 119 - EST:	1,41,419
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,781
						Total of Vr no 23 - MIS:	14,781
	36 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	56,249
						Total of Vr no 36 - MIS:	56,249
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,78,247

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	49 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,93,036
						55 House Rent Allowance	37,020
						Total of Vr no 49 - EST:	17,08,303
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,52,400
						03 Dearness Allowance	8,53,820
						55 House Rent Allowance	45,585
						Total of Vr no 52 - EST:	24,51,805
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,10,300
						03 Dearness Allowance	12,15,665
						06 Other Allowances	600
						55 House Rent Allowance	56,900
						Total of Vr no 54 - EST:	34,83,465
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,26,800
						03 Dearness Allowance	10,59,740
						55 House Rent Allowance	52,340
						Total of Vr no 57 - EST:	30,38,880
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,86,903
						03 Dearness Allowance	8,72,797
						55 House Rent Allowance	1,24,800
						Total of Vr no 58 - EST:	25,84,500
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,43,800
						03 Dearness Allowance	13,99,090
						06 Other Allowances	600
						55 House Rent Allowance	1,34,060
						Total of Vr no 59 - EST:	40,77,550
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,58,260
						03 Dearness Allowance	5,27,043
						55 House Rent Allowance	73,340
						Total of Vr no 62 - EST:	15,58,643
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,55,733
						03 Dearness Allowance	6,35,653
						55 House Rent Allowance	81,780
						Total of Vr no 63 - EST:	18,73,166
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,58,393
						03 Dearness Allowance	6,92,116
						06 Other Allowances	800
						55 House Rent Allowance	49,960
						Total of Vr no 64 - EST:	20,01,269
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,93,093

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	65 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	21,96,201
						06 Other Allowances	600
						55 House Rent Allowance	2,95,110
						Total of Vr no 65 - EST:	64,85,004
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,42,800
						03 Dearness Allowance	13,43,540
						06 Other Allowances	1,200
						55 House Rent Allowance	64,550
						Total of Vr no 66 - EST:	38,52,090
	72 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,33,900
						03 Dearness Allowance	22,18,645
						06 Other Allowances	3,000
						55 House Rent Allowance	3,03,820
						Total of Vr no 72 - EST:	65,59,365
	74 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,80,600
						03 Dearness Allowance	3,74,330
						55 House Rent Allowance	30,070
						Total of Vr no 74 - EST:	10,85,000
	76 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,45,587
						03 Dearness Allowance	6,30,073
						55 House Rent Allowance	43,900
						Total of Vr no 76 - EST:	18,19,560
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,41,500
						03 Dearness Allowance	17,27,825
						06 Other Allowances	1,400
						55 House Rent Allowance	91,490
						Total of Vr no 78 - EST:	49,62,215
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,83,000
						03 Dearness Allowance	7,60,650
						55 House Rent Allowance	38,480
						Total of Vr no 79 - EST:	21,82,130
	81 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,23,913
						03 Dearness Allowance	11,13,152
						55 House Rent Allowance	52,950
						Total of Vr no 81 - EST:	31,90,015
	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,69,900
						03 Dearness Allowance	10,28,445
						06 Other Allowances	1,200
						55 House Rent Allowance	88,710

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	82 - EST					Total of Vr no 82 - EST:	29,88,255
	84 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,57,066
						03 Dearness Allowance	9,66,387
						55 House Rent Allowance	49,140
						Total of Vr no 84 - EST:	27,72,593
	85 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,44,388
						03 Dearness Allowance	14,54,414
						55 House Rent Allowance	72,980
						Total of Vr no 85 - EST:	41,71,782

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of PRAYAGRAJ (22):	**6,96,63,798**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	248 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	77,18,467
						Total of Vr no 248 - GIA:	77,18,467

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,91,300
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	7,050
						Total of Vr no 1 - EST:	4,58,565
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,94,800
						03 Dearness Allowance	1,62,140
						55 House Rent Allowance	7,050
						Total of Vr no 12 - EST:	4,63,990
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	66,900
						Total of Vr no 12 - MIS:	66,900
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,45,600
						03 Dearness Allowance	5,20,080
						55 House Rent Allowance	27,480
						Total of Vr no 13 - EST:	14,93,160
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	83,539
						Total of Vr no 13 - MIS:	83,539
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	69,069
						Total of Vr no 14 - MIS:	69,069
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,23,100
						03 Dearness Allowance	5,07,705
						55 House Rent Allowance	27,450
						Total of Vr no 2 - EST:	14,58,255
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 7 - MIS:	86,730
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 8 - MIS:	86,730
						Total of PRAYAGRAJ-2 (64):	**1,19,85,405**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	81,574
						Total of Vr no 11 - MIS:	81,574
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,993
						Total of Vr no 13 - MIS:	2,993
	20 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,780
						Total of Vr no 20 - MIS:	8,780
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	98,226
						Total of Vr no 21 - MIS:	98,226
	22 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	50,000
						Total of Vr no 22 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	37,395
						Total of Vr no 23 - MIS:	37,395
	25 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	17,100
						Total of Vr no 25 - MIS:	17,100
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,132
						Total of Vr no 26 - MIS:	49,132
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,17,000
						Total of Vr no 27 - MIS:	2,17,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,31,328
						Total of Vr no 28 - MIS:	1,31,328
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,32,800
						Total of Vr no 29 - MIS:	2,32,800
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,08,090
						Total of Vr no 30 - MIS:	5,08,090
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,69,035
						Total of Vr no 31 - MIS:	10,69,035
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,91,148
						Total of Vr no 5 - MIS:	4,91,148
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,04,715
						Total of Vr no 6 - MIS:	11,04,715
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	2,41,423

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	7 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 7 - MIS:	2,41,423
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,33,395
						Total of Vr no 8 - MIS:	10,33,395

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 10 - MIS:	62,000
	11 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	3,560
						Total of Vr no 11 - MIS:	3,560
	12 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	1,890
						Total of Vr no 12 - MIS:	1,890
	13 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	3,250
						Total of Vr no 13 - MIS:	3,250
	14 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,776
						Total of Vr no 14 - MIS:	4,776
	15 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	500
						Total of Vr no 15 - MIS:	500
	16 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 16 - MIS:	14,500
	17 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	3,850
						Total of Vr no 17 - MIS:	3,850
	18 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	20,835
						Total of Vr no 18 - MIS:	20,835
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,55,899
						03 Dearness Allowance	2,50,746
						55 House Rent Allowance	10,180
						Total of Vr no 19 - EST:	7,16,825
	19 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	26,495

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	19 - MIS					Total of Vr no 19 - MIS:	26,495
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,24,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,74,570
	20 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	17,500
						Total of Vr no 20 - MIS:	17,500
	21 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	46,000
						Total of Vr no 21 - MIS:	46,000
	22 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,63,823
						Total of Vr no 22 - MIS:	1,63,823
	35 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	80,253
						Total of Vr no 35 - MIS:	80,253

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,12,900
						03 Dearness Allowance	12,72,095
						55 House Rent Allowance	56,580
						Total of Vr no 28 - EST:	36,41,575
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,84,616
						03 Dearness Allowance	14,76,539
						55 House Rent Allowance	67,370
						Total of Vr no 29 - EST:	42,28,525
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,27,200
						03 Dearness Allowance	15,54,960
						55 House Rent Allowance	69,630
						Total of Vr no 30 - EST:	44,51,790

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	12,22,200
						Total of Vr no 2 - MIS:	12,22,200
						Total of RAIBAREILLY (45):	**2,03,58,851**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,22,588
						Total of Vr no 1 - MIS:	2,22,588
	21 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 21 - EST:	32,565
	5 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	31,635

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	77,620
						Total of Vr no 3 - MIS:	77,620
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,30,856
						Total of Vr no 4 - MIS:	5,30,856

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,23,700
						03 Dearness Allowance	1,78,035
						55 House Rent Allowance	5,660
						Total of Vr no 11 - EST:	5,07,395
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 11 - MIS:	45,000
	2 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	5,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	3 - MIS					Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 4 - MIS:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,09,48,800
						03 Dearness Allowance	1,15,17,440
						55 House Rent Allowance	6,12,697
						Total of Vr no 12 - EST:	3,30,78,937

Total of RAMPUR (17):	3,45,59,596

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	56 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	92,25,000
						Total of Vr no 56 - GIA:	92,25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	21 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	40,844
						Total of Vr no 21 - MIS:	40,844

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 19 - MIS:	79,420
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,54,380
						Total of Vr no 2 - MIS:	5,54,380
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 20 - MIS:	79,420
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,12,293
						Total of Vr no 22 - MIS:	1,12,293
	23 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,318
						Total of Vr no 23 - MIS:	19,318
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	59,193
						Total of Vr no 25 - MIS:	59,193
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	84,804
						Total of Vr no 26 - MIS:	84,804
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	23,010
						Total of Vr no 28 - MIS:	23,010
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,56,205
						Total of Vr no 3 - MIS:	7,56,205
	4 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	32,886

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TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	4 - MIS					Total of Vr no 4 - MIS:	32,886
	5 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	30,444
						Total of Vr no 5 - MIS:	30,444
	6 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	12,924
						Total of Vr no 6 - MIS:	12,924
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,67,400
						03 Dearness Allowance	4,77,070
						55 House Rent Allowance	20,920
	11 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 10 - EST:	13,65,390
						01 Pay	9,52,200
						03 Dearness Allowance	5,23,710
						55 House Rent Allowance	23,710
	12 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 11 - EST:	14,99,620
						01 Pay	11,04,200
						03 Dearness Allowance	6,07,310
						55 House Rent Allowance	29,100
	2 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 12 - EST:	17,40,610
						01 Pay	6,48,600
						03 Dearness Allowance	3,56,730
						55 House Rent Allowance	17,550
	3 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 2 - EST:	10,22,880
						01 Pay	9,98,900
						03 Dearness Allowance	5,49,395
						55 House Rent Allowance	23,230
	4 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 3 - EST:	15,71,525
						01 Pay	5,50,100
						03 Dearness Allowance	3,02,555
						55 House Rent Allowance	13,640

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	4 - EST					Total of Vr no 4 - EST:	8,66,295
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,00,700
						03 Dearness Allowance	5,50,385
						55 House Rent Allowance	25,290
	6 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 5 - EST:	15,76,375
						01 Pay	8,09,400
						03 Dearness Allowance	4,45,170
						55 House Rent Allowance	21,440
	7 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 6 - EST:	12,76,010
						01 Pay	8,86,400
						03 Dearness Allowance	4,87,520
						55 House Rent Allowance	23,630
	8 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 7 - EST:	13,97,550
						01 Pay	12,48,800
						03 Dearness Allowance	6,86,840
						55 House Rent Allowance	29,950
	9 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 8 - EST:	19,65,590
						01 Pay	8,28,600
						03 Dearness Allowance	4,55,730
						55 House Rent Allowance	19,860
						Total of Vr no 9 - EST:	13,04,190
						Total of SAHARANPUR (02):	**2,67,37,176**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,24,400
						03 Dearness Allowance	67,176
						55 House Rent Allowance	3,080
						Total of Vr no 12 - EST:	1,94,656
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	3,730
						Total of Vr no 13 - EST:	2,13,135
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,200
						03 Dearness Allowance	33,588
						55 House Rent Allowance	1,540
						Total of Vr no 16 - EST:	97,328
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,231
						Total of Vr no 2 - MIS:	59,231
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,500
						03 Dearness Allowance	25,250
						55 House Rent Allowance	1,460
						Total of Vr no 25 - EST:	77,210
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,21,94,600
						03 Dearness Allowance	67,07,031
						55 House Rent Allowance	3,14,760
						Total of Vr no 27 - EST:	1,92,16,391
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	53,388
						03 Dearness Allowance	28,297
						Total of Vr no 28 - EST:	81,685
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,14,454
						Total of Vr no 3 - MIS:	1,14,454
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,830
						Total of Vr no 6 - MIS:	34,830

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	2,09,61,920

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,73,220
						Total of Vr no 1 - MIS:	10,73,220
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	53,143
						Total of Vr no 2 - MIS:	53,143
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,40,749
						Total of Vr no 3 - MIS:	1,40,749

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	2 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,33,695
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						55 House Rent Allowance	11,030
						Total of Vr no 4 - EST:	5,73,680
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,50,010
						Total of Vr no 5 - MIS:	5,50,010

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,12,097
						Total of Vr no 1 - MIS:	1,12,097
	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	81,06,000
						03 Dearness Allowance	44,58,300
						55 House Rent Allowance	2,06,570
						Total of Vr no 10 - EST:	1,27,70,870
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,10,646
						03 Dearness Allowance	31,40,855
						55 House Rent Allowance	1,46,710
						Total of Vr no 11 - EST:	89,98,211
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,99,853
						03 Dearness Allowance	26,39,919
						55 House Rent Allowance	1,25,110
						Total of Vr no 12 - EST:	75,64,882
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,32,200
						03 Dearness Allowance	31,52,710
						06 Other Allowances	450
						55 House Rent Allowance	1,47,480
						Total of Vr no 13 - EST:	90,32,840
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,96,133
						03 Dearness Allowance	6,02,873
						55 House Rent Allowance	31,430
						Total of Vr no 14 - EST:	17,30,436
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,870
						03 Dearness Allowance	15,750
						55 House Rent Allowance	2,000
						Total of Vr no 29 - EST:	75,620
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,27,517
						03 Dearness Allowance	70,133
						55 House Rent Allowance	3,040
						Total of Vr no 45 - EST:	2,00,690
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	79,200
						03 Dearness Allowance	36,168
						55 House Rent Allowance	2,190
						Total of Vr no 51 - EST:	1,17,558
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,915
						Total of Vr no 6 - MIS:	26,915
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,154
						Total of Vr no 8 - MIS:	28,154

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	13 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	30,000
						Total of Vr no 13 - MIS:	30,000
						Total of SANT KABIR NAGAR (80):	**4,33,23,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	81 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	18,21,000
						Total of Vr no 81 - GIA:	18,21,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	62,624
						Total of Vr no 17 - MIS:	62,624

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	9,100
						Total of Vr no 10 - MIS:	9,100
	11 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,200
						Total of Vr no 11 - MIS:	19,200
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	38,800
						Total of Vr no 12 - MIS:	38,800
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	14,269
						Total of Vr no 13 - MIS:	14,269
	14 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,061
						Total of Vr no 14 - MIS:	19,061
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	20,364
						Total of Vr no 15 - MIS:	20,364
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	84,000
						Total of Vr no 16 - MIS:	84,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,039
						Total of Vr no 18 - MIS:	68,039
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,039
						Total of Vr no 19 - MIS:	68,039
	6 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,250
						Total of Vr no 6 - MIS:	1,250

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	4,15,270
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	4,800
						Total of Vr no 7 - MIS:	4,800
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	6,430
						Total of Vr no 8 - MIS:	6,430
	9 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	8,725
						Total of Vr no 9 - MIS:	8,725
						Total of SANT RAVIDAS NAGAR (72):	**26,60,971**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	16,420
						Total of Vr no 11 - EST:	16,420
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,27,730
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	6,160
						Total of Vr no 6 - EST:	4,55,660
	8 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	21,535
						Total of Vr no 8 - CON:	21,535
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 9 - MIS:	44,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,53,220
						03 Dearness Allowance	69,59,271
						55 House Rent Allowance	3,37,648
						Total of Vr no 38 - EST:	1,99,50,139
						Total of SHAHJAHANPUR (15):	**2,06,15,984**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,94,200
						03 Dearness Allowance	3,26,810
						55 House Rent Allowance	26,080
						Total of Vr no 10 - EST:	9,47,090
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	11,642
						Total of Vr no 12 - MIS:	11,642
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,79,000
						03 Dearness Allowance	3,18,450
						55 House Rent Allowance	26,080
						Total of Vr no 2 - EST:	9,23,530
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,38,620
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	56,400
						Total of Vr no 6 - MIS:	56,400
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,38,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,56,060
						03 Dearness Allowance	16,80,833
						06 Other Allowances	3,200
						55 House Rent Allowance	94,170
						Total of Vr no 3 - EST:	48,34,263
						Total of SHAMLI (91):	**70,50,165**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	47 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	40,13,200
						Total of Vr no 47 - GIA:	40,13,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	78,350
						Total of Vr no 2 - MIS:	78,350

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,12,556
						Total of Vr no 4 - MIS:	3,12,556

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	2 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,649
						Total of Vr no 2 - MIS:	26,649
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,08,000
						03 Dearness Allowance	11,04,400
						55 House Rent Allowance	50,010
						Total of Vr no 23 - EST:	31,62,410
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,41,700
						03 Dearness Allowance	12,87,935
						55 House Rent Allowance	58,360
						Total of Vr no 24 - EST:	36,87,995
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,59,500
						03 Dearness Allowance	12,97,725
						55 House Rent Allowance	59,130

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	25 - EST					Total of Vr no 25 - EST:	37,16,355
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,28,200
						03 Dearness Allowance	5,65,510
						55 House Rent Allowance	26,060
						Total of Vr no 27 - EST:	16,19,770
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,90,500
						03 Dearness Allowance	13,14,775
						55 House Rent Allowance	59,900
						Total of Vr no 29 - EST:	37,65,175
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,29,400
						03 Dearness Allowance	19,41,170
						06 Other Allowances	600
						55 House Rent Allowance	90,380
						Total of Vr no 31 - EST:	55,61,550
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,05,133
						03 Dearness Allowance	8,82,823
						55 House Rent Allowance	41,420
						Total of Vr no 33 - EST:	25,29,376
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,57,800
						03 Dearness Allowance	15,16,790
						55 House Rent Allowance	69,790
						Total of Vr no 34 - EST:	43,44,380
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,43,750
						03 Dearness Allowance	12,34,063
						55 House Rent Allowance	56,820
						Total of Vr no 35 - EST:	35,34,633
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,35,700
						03 Dearness Allowance	21,64,635
						55 House Rent Allowance	97,670
						Total of Vr no 36 - EST:	61,98,005
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	49,99,800
						03 Dearness Allowance	27,49,890
						55 House Rent Allowance	1,25,070
						Total of Vr no 37 - EST:	78,74,760
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,16,800
						03 Dearness Allowance	13,84,240
						55 House Rent Allowance	62,900
						Total of Vr no 38 - EST:	39,63,940
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,57,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	39 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,61,845
						55 House Rent Allowance	66,790
						Total of Vr no 39 - EST:	41,86,535
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,09,700
						03 Dearness Allowance	17,65,335
						55 House Rent Allowance	79,960
						Total of Vr no 40 - EST:	50,54,995
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,67,999
						03 Dearness Allowance	92,400
						55 House Rent Allowance	3,650
						Total of Vr no 67 - EST:	2,64,049
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,36,800
						03 Dearness Allowance	73,900
						55 House Rent Allowance	3,650
						Total of Vr no 81 - EST:	2,14,350
						Total of SIDDHARTH NAGAR (67):	**6,41,09,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,14,224
						Total of Vr no 10 - MIS:	1,14,224
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,22,012
						Total of Vr no 11 - MIS:	1,22,012
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,14,224
						Total of Vr no 12 - MIS:	1,14,224
	14 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,18,700
						03 Dearness Allowance	1,20,285
						Total of Vr no 14 - EST:	3,38,985
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,38,552
						Total of Vr no 14 - MIS:	9,38,552
	15 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 15 - EST:	99,355
	16 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	7,340
						Total of Vr no 16 - EST:	2,47,590
	17 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	46,920
	18 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	13,122
						Total of Vr no 18 - EST:	13,122
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	48,300
						03 Dearness Allowance	22,218
						Total of Vr no 19 - EST:	70,518
	20 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	11,052
						Total of Vr no 20 - EST:	11,052
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	58,000
						Total of Vr no 3 - MIS:	58,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,03,840
						Total of Vr no 4 - MIS:	1,03,840
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,275

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	5 - MIS					Total of Vr no 5 - MIS:	67,275
	8 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	8,100
						Total of Vr no 8 - MIS:	8,100
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	83,072
						Total of Vr no 9 - MIS:	83,072

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,247
						03 Dearness Allowance	573
						Total of Vr no 10 - EST:	1,820
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	70,935
	15 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 15 - MIS:	62,000
	19 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,60,190
						Total of Vr no 19 - MIS:	2,60,190
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	16,978
						Total of Vr no 27 - MIS:	16,978
	31 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	58,338
						Total of Vr no 31 - MIS:	58,338
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	4,200
						Total of Vr no 5 - EST:	2,71,265
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,29,500
						03 Dearness Allowance	2,91,225
						55 House Rent Allowance	12,320
						Total of Vr no 8 - EST:	8,33,045

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,58,276
						Total of Vr no 1 - MIS:	1,58,276
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	68,121
						Total of Vr no 11 - MIS:	68,121
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,417
						Total of Vr no 12 - MIS:	22,417
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,311
						Total of Vr no 15 - MIS:	50,311
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,13,100
						03 Dearness Allowance	1,71,279
						55 House Rent Allowance	14,400
						Total of Vr no 17 - EST:	4,98,779
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,30,582
						Total of Vr no 17 - MIS:	1,30,582
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,03,979
						Total of Vr no 19 - MIS:	1,03,979
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,50,94,300
						03 Dearness Allowance	1,93,01,865
						55 House Rent Allowance	10,27,418
						Total of Vr no 2 - EST:	5,54,23,583
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,440
						Total of Vr no 25 - MIS:	50,440
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,100
						Total of Vr no 28 - MIS:	30,100
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,000
						Total of Vr no 4 - MIS:	33,000
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,91,700
						03 Dearness Allowance	6,55,435
						55 House Rent Allowance	46,331
						Total of Vr no 5 - EST:	18,93,466
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	62,539
						Total of Vr no 5 - MIS:	62,539
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,60,374
						Total of Vr no 6 - MIS:	1,60,374
						Total of SITAPUR (46):	**6,26,97,379**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	41,500
						Total of Vr no 1 - MIS:	41,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,91,02,723
						03 Dearness Allowance	1,05,06,498
						06 Other Allowances	3,000
						55 House Rent Allowance	4,81,480
						Total of Vr no 47 - EST:	3,00,93,701
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,60,504
						03 Dearness Allowance	2,88,678
						55 House Rent Allowance	19,924
						Total of Vr no 56 - EST:	9,69,106

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004182	8 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 8 - MIS:	20,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of SONBHADRA (69):	**3,21,24,307**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	20 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	19,72,000
						Total of Vr no 20 - GIA:	19,72,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,84,170
						Total of Vr no 10 - MIS:	6,84,170
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,32,000
						Total of Vr no 11 - MIS:	1,32,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,81,131
						Total of Vr no 16 - MIS:	1,81,131
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,81,772
						Total of Vr no 4 - MIS:	8,81,772

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 1 - MIS:	45,000
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	78,710
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,42,193
						03 Dearness Allowance	1,88,207
						55 House Rent Allowance	1,978
						Total of Vr no 13 - EST:	5,32,378
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	4 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	2,10,305
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						Total of Vr no 5 - EST:	2,38,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	86,42,516
						03 Dearness Allowance	47,53,384
						55 House Rent Allowance	2,15,460
						Total of Vr no 13 - EST:	1,36,11,360
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,24,400
						03 Dearness Allowance	67,798
						55 House Rent Allowance	3,080
						Total of Vr no 18 - EST:	1,95,278
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,128
						03 Dearness Allowance	4,854
						Total of Vr no 22 - EST:	13,982
						Total of SRAVASTI (85):	**1,87,76,786**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	25 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	30,43,805
						Total of Vr no 25 - GIA:	30,43,805

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	84,920
	13 - EST	First	Voted	No Objection	222501789 10 00	03 Dearness Allowance	3,216
						Total of Vr no 13 - EST:	3,216
	17 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	84,920

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,19,834
						Total of Vr no 11 - MIS:	4,19,834
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 12 - MIS:	1,83,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,58,425
						Total of Vr no 13 - MIS:	5,58,425
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,54,520
						Total of Vr no 3 - MIS:	1,54,520
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	91,000
						Total of Vr no 4 - MIS:	91,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,160
						Total of Vr no 5 - MIS:	65,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	6 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	23,500
						Total of Vr no 6 - MIS:	23,500
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	21,332
						Total of Vr no 7 - MIS:	21,332

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,82,163
						03 Dearness Allowance	56,55,191
						55 House Rent Allowance	2,60,320
						Total of Vr no 46 - EST:	1,61,97,674

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004182	5 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	30,000
						Total of Vr no 5 - MIS:	30,000
						Total of SULTANPUR (52):	**2,09,61,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	22,390
						Total of Vr no 10 - MIS:	22,390
	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,22,246
						Total of Vr no 3 - MIS:	2,22,246

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,44,462
						Total of Vr no 4 - MIS:	3,44,462
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	80,145
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						55 House Rent Allowance	6,990
						Total of Vr no 6 - EST:	4,38,510
	6 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	96,999
						Total of Vr no 7 - MIS:	96,999
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,109
						Total of Vr no 8 - MIS:	86,109

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 10 - MIS:	45,000
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	36,918
						Total of Vr no 11 - MIS:	36,918

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,08,663
						Total of Vr no 12 - MIS:	2,08,663
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,77,440
						03 Dearness Allowance	97,592
						55 House Rent Allowance	5,310
						Total of Vr no 2 - EST:	2,80,342
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	6,67,490
	9 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	1,64,761
						Total of Vr no 9 - MIS:	1,64,761

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,44,623
						03 Dearness Allowance	52,49,543
						55 House Rent Allowance	2,90,240
						Total of Vr no 24 - EST:	1,50,84,406
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	96,66,600
						03 Dearness Allowance	53,16,630
						55 House Rent Allowance	2,94,510
						Total of Vr no 25 - EST:	1,52,77,740
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	94,12,373
						03 Dearness Allowance	51,74,386
						55 House Rent Allowance	2,84,260
						Total of Vr no 26 - EST:	1,48,71,019
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,90,096
						03 Dearness Allowance	3,11,142
						55 House Rent Allowance	27,630
						Total of Vr no 39 - EST:	13,28,868
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	87,564
						Total of Vr no 7 - MIS:	87,564
	77 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,60,049
						Total of Vr no 77 - EST:	5,60,049

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,64,447
						Total of Vr no 78 - EST:	5,64,447
	87 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,49,392
						Total of Vr no 87 - EST:	5,49,392

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of UNNAO (44):	**5,19,90,520**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	43 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	22,239
						Total of Vr no 43 - MIS:	22,239

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 1 - MIS:	80,000
	10 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	34,250
						Total of Vr no 10 - MIS:	34,250
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,86,083
						Total of Vr no 11 - MIS:	1,86,083
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,93,279
						Total of Vr no 18 - MIS:	2,93,279
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 19 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	28,750
						Total of Vr no 2 - MIS:	28,750
	20 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	25,474
						Total of Vr no 20 - MIS:	25,474
	21 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,08,047
						Total of Vr no 21 - MIS:	8,08,047
	22 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,73,492
						Total of Vr no 22 - MIS:	6,73,492
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	88,000
						Total of Vr no 26 - MIS:	88,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	46,500
						Total of Vr no 27 - MIS:	46,500
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,384
						Total of Vr no 28 - MIS:	10,384
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,28,934
						Total of Vr no 3 - MIS:	2,28,934
	31 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	28,750

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	31 - MIS					Total of Vr no 31 - MIS:	28,750
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,000
						Total of Vr no 32 - MIS:	86,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,02,375
						Total of Vr no 33 - MIS:	1,02,375
	34 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	35,190
						Total of Vr no 34 - MIS:	35,190
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	42,967
						Total of Vr no 35 - MIS:	42,967
	44 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,94,087
						Total of Vr no 44 - MIS:	5,94,087
	45 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	78,378
						Total of Vr no 45 - MIS:	78,378
	46 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	7,953
						Total of Vr no 46 - MIS:	7,953
	48 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,14,850
						Total of Vr no 48 - MIS:	2,14,850
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	92,800
						Total of Vr no 9 - MIS:	92,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,65,189
						03 Dearness Allowance	16,30,855
						55 House Rent Allowance	1,12,280
						Total of Vr no 37 - EST:	47,08,324
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,82,300
						03 Dearness Allowance	10,35,265
						55 House Rent Allowance	77,540
						Total of Vr no 38 - EST:	29,95,105
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,02,863
						03 Dearness Allowance	10,46,575

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	39 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,39,080
						Total of Vr no 39 - EST:	30,88,518
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,13,900
						03 Dearness Allowance	7,77,645
						55 House Rent Allowance	54,520
						Total of Vr no 40 - EST:	22,46,065
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,80,400
						03 Dearness Allowance	10,34,220
						55 House Rent Allowance	1,36,880
						Total of Vr no 41 - EST:	30,51,500
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,04,500
						03 Dearness Allowance	14,87,475
						55 House Rent Allowance	1,74,440
						Total of Vr no 42 - EST:	43,66,415
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,59,256
						03 Dearness Allowance	13,52,591
						55 House Rent Allowance	92,680
						Total of Vr no 43 - EST:	39,04,527
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,28,223
						03 Dearness Allowance	18,85,523
						55 House Rent Allowance	1,33,100
						Total of Vr no 44 - EST:	54,46,846
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,25,500
						03 Dearness Allowance	14,44,026
						55 House Rent Allowance	99,520
						Total of Vr no 45 - EST:	41,69,046
						Total of VARANASI (27):	**3,78,03,128**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 84 **General Administration Department**

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,43,377
						Total of Vr no 2 - MIS:	4,43,377
						Total of AGRA (08):	**4,43,377**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	84	General Administration Department

TREASURY NAME	BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	6 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	70,410
						Total of Vr no 6 - MIS:	70,410
						Total of BAREILLY (11):	**70,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	84	General Administration Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	20 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,36,761
						Total of Vr no 20 - MIS:	9,36,761
						Total of GORAKHPUR (32):	9,36,761

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	84	General Administration Department

TREASURY NAME	JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	93,494
						Total of Vr no 1 - MIS:	93,494
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,97,910
						Total of Vr no 2 - MIS:	1,97,910
						Total of JHANSI (23):	2,91,404

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Cash awards to recipients of Territorial Army Decoration and Medal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	2 - MIS	First	Voted	No Objection	207500104 05 00	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	14 - MIS	Second	Voted	No Objection	207500800 09 00	42 Other Expense	2,97,735
						Total of Vr no 14 - MIS:	2,97,735
	3 - MIS	First	Voted	No Objection	207500800 09 00	42 Other Expense	6,00,000
						Total of Vr no 3 - MIS:	6,00,000
	4 - MIS	First	Voted	No Objection	207500800 09 00	42 Other Expense	82,20,682
						Total of Vr no 4 - MIS:	82,20,682
	5 - MIS	First	Voted	No Objection	207500800 09 00	42 Other Expense	1,00,800
						Total of Vr no 5 - MIS:	1,00,800
	6 - MIS	First	Voted	No Objection	207500800 09 00	42 Other Expense	12,999
						Total of Vr no 6 - MIS:	12,999
	7 - MIS	First	Voted	No Objection	207500800 09 00	42 Other Expense	8,88,922
						Total of Vr no 7 - MIS:	8,88,922
	9 - MIS	Second	Voted	No Objection	207500800 09 00	42 Other Expense	88,15,395
						Total of Vr no 9 - MIS:	88,15,395
						Total of LUCKNOW-2 (60):	**1,89,46,533**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	13 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	12,42,632
						Total of Vr no 13 - MIS:	12,42,632
	14 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,10,825
						Total of Vr no 14 - MIS:	1,10,825
	15 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,88,243
						Total of Vr no 15 - MIS:	1,88,243

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Charitable Works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	4 - MIS	First	Voted	No Objection	207000001 03 00	42 Other Expense	16,993
						Total of Vr no 4 - MIS:	16,993
	58 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	35,705
						Total of Vr no 58 - MIS:	35,705
	60 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	37,398
						Total of Vr no 60 - MIS:	37,398
	61 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	16,833
						Total of Vr no 61 - MIS:	16,833

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	1 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	83,612
						Total of Vr no 1 - MIS:	83,612
	2 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	1,69,342
						Total of Vr no 2 - MIS:	1,69,342
	3 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	7,22,129
						Total of Vr no 3 - MIS:	7,22,129
	56 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	40,729
						Total of Vr no 56 - MIS:	40,729
	57 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	39,627
						Total of Vr no 57 - MIS:	39,627
	59 - MIS	Second	Voted	No Objection	207000001 03 00	11 Not Available	89,480
						Total of Vr no 59 - MIS:	89,480
	62 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	39,301

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	62 - MIS					Total of Vr no 62 - MIS:	39,301
	63 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	6,096
						Total of Vr no 63 - MIS:	6,096
						Total of VARANASI (27):	**28,38,945**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001939	20 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	28,154
						Total of Vr no 20 - EST:	3,11,339
	8 - MIS	Second	Voted	No Objection	347500800 03 00	49 Medical Expenses	2,000
						Total of Vr no 8 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003161	19 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	1,88,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	1 - MIS	First	Voted	No Objection	347500800 03 00	49 Medical Expenses	81,636
						Total of Vr no 1 - MIS:	81,636
	17 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	13,93,600
						03 Dearness Allowance	7,66,480
						06 Other Allowances	60
						55 House Rent Allowance	94,340
						Total of Vr no 17 - EST:	22,54,480
	18 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	9,63,100
						03 Dearness Allowance	5,29,705
						06 Other Allowances	1,040
						55 House Rent Allowance	49,380
						Total of Vr no 18 - EST:	15,43,225
	18 - MIS	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	22,834

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	18 - MIS					Total of Vr no 18 - MIS:	22,834
	19 - MIS	Second	Voted	No Objection	347500800 03 00	11 Stationary and Printing of Forms	10,600
						Total of Vr no 19 - MIS:	10,600
	2 - MIS	First	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,661
						Total of Vr no 2 - MIS:	98,661
	22 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,607
						Total of Vr no 22 - MIS:	49,607
	4 - TA	First	Voted	No Objection	347500800 03 00	04 Travelling Allowance	17,819
						Total of Vr no 4 - TA:	17,819
	7 - MIS	Second	Voted	No Objection	347500800 03 00	58 Payment for Outsourcing Services	30,526
						Total of Vr no 7 - MIS:	30,526
	9 - MIS	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	14,141
						Total of Vr no 9 - MIS:	14,141

Sub Head	04	Department of Public Enterprises (Ardit Cell)-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	16 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	64,670
	21 - MIS	Second	Voted	No Objection	347500800 04 00	58 Payment for Outsourcing Services	2,71,800
						Total of Vr no 21 - MIS:	2,71,800
	6 - MIS	Second	Voted	No Objection	347500800 04 00	13 Expenditure on Telephone	3,537
						Total of Vr no 6 - MIS:	3,537
						Total of LUCKNOW-2 (60):	**49,65,325**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,695

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	88,700
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	72,135
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	39,710
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						Total of Vr no 5 - EST:	37,510
						Total of AGRA (08):	**3,09,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	40,795

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	5,660
						Total of Vr no 2 - EST:	94,165
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,05,365
						Total of ALIGARH (06):	**2,40,325**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,10,010
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
						Total of AMBEDKAR NAGAR (74):	**1,92,630**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,23,585
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,841
						Total of Vr no 1 - MIS:	44,841
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,86,760
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,517
						Total of Vr no 2 - MIS:	4,517
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	97,355
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	11,248
						Total of Vr no 3 - MIS:	11,248
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,065
						Total of Vr no 4 - MIS:	3,065
						Total of AZAMGARH (34):	**5,71,371**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	58,860
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	60,565

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,60,970
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	74,900
						03 Dearness Allowance	41,195
						Total of Vr no 3 - EST:	1,16,095
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,63,605
						Total of BADAUN (13):	**5,60,095**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 2 - EST:	75,950
						Total of BAGPAT (83):	**1,51,900**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,78,585
						Total of BAHRAICH (51):	**1,78,585**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,28,900
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
						Total of BALLIA (31):	**1,96,900**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	96,300
						03 Dearness Allowance	52,965
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	1,51,585
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	11,350
						Total of Vr no 1 - MIS:	11,350
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of BALRAMPUR (79):	**1,65,935**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						Total of Vr no 1 - EST:	48,050
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	64,280
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,100
						Total of Vr no 2 - MIS:	7,100
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	88,370
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,548
						Total of Vr no 3 - MIS:	3,548
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	66,140
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						Total of Vr no 5 - EST:	48,050
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	91,005
						Total of BANDA (26):	**4,24,543**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,770
						Total of Vr no 2 - MIS:	7,770

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,023
						Total of Vr no 1 - MIS:	7,023

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	1,58,515
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,24,950
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,28,670
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						55 House Rent Allowance	4,290
						Total of Vr no 4 - EST:	1,63,010
						Total of BARABANKY (54):	**5,89,938**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,260
						Total of Vr no 4 - MIS:	1,260
	6 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,150
						Total of Vr no 6 - MIS:	10,150

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	8 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,000
						Total of Vr no 8 - MIS:	7,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	10 - MIS	Second	Voted	No Objection	222060102 03 00	49 Medical Expenses	18,361
						Total of Vr no 10 - MIS:	18,361
	5 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	3,200
						Total of Vr no 5 - MIS:	3,200
	7 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	2,976
						Total of Vr no 7 - MIS:	2,976

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,794
						Total of Vr no 1 - MIS:	5,794
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,200
						Total of Vr no 2 - MIS:	2,200
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,807

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	3 - MIS					Total of Vr no 3 - MIS:	15,807
	9 - MIS	Second	Voted	No Objection	222060106 03 00	46 Purchase of Computer Hardware/ Software	13,200
						Total of Vr no 9 - MIS:	13,200
						Total of BAREILLY (11):	**79,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,240
						Total of Vr no 1 - MIS:	1,240

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						55 House Rent Allowance	5,890
						Total of Vr no 1 - EST:	2,69,855
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	2,78,130
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,702
						Total of Vr no 2 - MIS:	17,702
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,860
						Total of Vr no 3 - MIS:	3,860
	4 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	9,239
						Total of Vr no 4 - MIS:	9,239
	5 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	65,520
						Total of Vr no 5 - MIS:	65,520
	6 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	8,900
						Total of Vr no 6 - MIS:	8,900
	7 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,510
						Total of Vr no 7 - MIS:	19,510
						Total of BASTI (33):	**6,73,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,460
						Total of Vr no 1 - MIS:	1,460

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	780
						Total of Vr no 3 - MIS:	780

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,61,630
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	83,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	23,872
						03 Dearness Allowance	13,130
						Total of Vr no 3 - EST:	37,002
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,301
						Total of Vr no 4 - MIS:	26,301
	5 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	275
						Total of Vr no 5 - MIS:	275
	6 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 6 - MIS:	1,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	7 - TA	Second	Voted	No Objection	222060106 03 00	04Travelling Allowance	2,178
						Total of Vr no 7 - TA:	2,178
						Total of BIJNORE (12):	3,16,768

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,210
						Total of Vr no 2 - MIS:	7,210

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,968
						Total of Vr no 1 - MIS:	7,968

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	51,105
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	11,000
						Total of Vr no 3 - MIS:	11,000
						Total of BULANDSHAHAR (05):	**1,57,883**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
						Total of CHANDAULI (77):	**63,105**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						06 Other Allowances	20
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,33,885
						Total of CHATRAPATI S M NAGAR (89):	**1,33,885**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	99,170
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,437
						Total of Vr no 2 - MIS:	1,437
						Total of CHITRAKOOT (87):	1,87,497

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,030
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	72,030

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	37,525
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	37,525
						Total of DEORIA (35):	**2,19,110**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,246
						Total of Vr no 1 - MIS:	7,246

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
						Total of ETAH (10):	**58,351**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,290
						Total of Vr no 1 - MIS:	4,290
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,060
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,277
						Total of Vr no 2 - MIS:	20,277
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,568
						Total of Vr no 3 - EST:	2,568
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,521
						Total of Vr no 3 - MIS:	28,521
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	52,655
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	70,075
						Total of ETAWAH (19):	**2,97,551**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,18,300
						03 Dearness Allowance	65,065
						55 House Rent Allowance	5,990
						Total of Vr no 1 - EST:	1,89,355
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,115
						Total of Vr no 1 - MIS:	26,115
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,59,610
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,605
						Total of Vr no 2 - MIS:	5,605
	3 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,461
						Total of Vr no 3 - MIS:	1,461
						Total of FAIZABAD (49):	3,82,146

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TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	97,835
						Total of FATEHGARH (18):	**1,67,850**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						55 House Rent Allowance	6,780
						Total of Vr no 1 - EST:	2,41,915
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,857
						Total of Vr no 1 - MIS:	1,857
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	9,540
						Total of Vr no 2 - EST:	3,56,275
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,278
						Total of Vr no 2 - MIS:	20,278
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	4,640
						Total of Vr no 4 - MIS:	4,640
						Total of FATEHPUR (21):	**6,26,965**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	91,080
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 2 - EST:	83,080
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	41,880
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	1,36,835
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 5 - EST:	85,560
						Total of FIROZABAD (68):	**4,38,435**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,530
						Total of Vr no 3 - MIS:	1,530

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	97,975
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,402
						Total of Vr no 1 - MIS:	2,402
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	9,997
						Total of Vr no 2 - MIS:	9,997
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 4 - MIS:	2,400
						Total of GAUTAM BUDHA NAGAR (76):	**1,14,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 1 - EST:	55,645
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,220
						Total of Vr no 1 - MIS:	1,220
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	6,530
						Total of Vr no 2 - MIS:	6,530
						Total of GAZIPUR (30):	**63,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,07,000
						03 Dearness Allowance	58,850
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,68,790
						Total of GHAZIABAD (59):	1,68,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	40,395
	5 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	1,494
						Total of Vr no 5 - EST:	1,494

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,30,685
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	8,500
						Total of Vr no 1 - MIS:	8,500
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 2 - EST:	57,350
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,389
						Total of Vr no 2 - MIS:	19,389
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,220
						Total of Vr no 4 - EST:	2,220
	6 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,998
						Total of Vr no 6 - EST:	4,998
						Total of GONDA (50):	**2,65,031**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,845
						Total of Vr no 3 - MIS:	10,845

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,08,280
	1 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	18,686
						Total of Vr no 1 - MIS:	18,686
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						06 Other Allowances	60
						55 House Rent Allowance	15,140
						Total of Vr no 2 - EST:	3,11,560
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 2 - MIS:	1,563
	4 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	51,286
						Total of Vr no 4 - MIS:	51,286
	5 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	89,994
						Total of Vr no 5 - MIS:	89,994
						Total of GORAKHPUR (32):	**6,92,214**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,010
						Total of HAMIRPUR (25):	**59,010**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,700
						Total of Vr no 2 - MIS:	14,700

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,000
						Total of Vr no 1 - MIS:	1,02,000
	3 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	9,997
						Total of Vr no 3 - MIS:	9,997
	4 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,970
						Total of Vr no 4 - MIS:	4,970
	5 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	10,608
						Total of Vr no 5 - MIS:	10,608
						Total of HAPUR (90):	**1,42,275**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,250
						Total of Vr no 1 - MIS:	2,250

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,27,350
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						06 Other Allowances	90
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	2,02,990
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,400
						Total of Vr no 3 - MIS:	14,400
						Total of HARDOI (47):	**3,54,490**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,541
						Total of Vr no 1 - MIS:	2,541
						Total of HATHRAS (78):	**2,541**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 1 - EST:	49,445
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	38,670
						Total of JALAUN (24):	**88,115**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,72,590
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,636
						Total of Vr no 2 - EST:	6,636
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,544
						Total of Vr no 2 - MIS:	11,544
						Total of JAUNPUR (29):	**1,91,370**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,25,800
						03 Dearness Allowance	1,24,190
						55 House Rent Allowance	20,300
						Total of Vr no 1 - EST:	3,70,290
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,26,335
						55 House Rent Allowance	20,300
						Total of Vr no 2 - EST:	3,76,335
						Total of JHANSI (23):	**7,46,625**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,104
						Total of Vr no 4 - MIS:	5,104

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	517
						Total of Vr no 1 - MIS:	517
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 2 - MIS:	2,300
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,530
						Total of Vr no 3 - MIS:	39,530

Total of JYOTIBA FULLE NAGAR (86):	47,451

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,70,185
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,400
						Total of Vr no 1 - MIS:	5,400
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,301
						Total of Vr no 2 - MIS:	18,301
						Total of KANNAUJ (84):	**1,93,886**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,45,660
						Total of KANPUR DEHAT (62):	**2,28,280**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	12,886
						Total of Vr no 2 - MIS:	12,886

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,450
						Total of Vr no 1 - MIS:	7,450

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	9,700
						Total of Vr no 1 - EST:	1,57,725
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	18,560
						Total of Vr no 2 - EST:	3,88,390
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	3,380
						Total of Vr no 3 - EST:	83,980
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,260
						Total of Vr no 3 - MIS:	3,260
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,268
						Total of Vr no 4 - EST:	9,268
	4 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	987
						Total of Vr no 4 - MIS:	987
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	14,316
						Total of Vr no 5 - EST:	14,316
	5 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/	1,750

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	5 - MIS	Second	Voted	No Objection	222060106 03 00	Purchase of related Stationary	
						Total of Vr no 5 - MIS:	1,750
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,978
						Total of Vr no 6 - MIS:	35,978
	7 - EST	Second	Voted	No Objection	222060106 03 00	55 House Rent Allowance	2,240
						Total of Vr no 7 - EST:	2,240
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	15,320
						Total of Vr no 8 - EST:	2,50,920
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						55 House Rent Allowance	18,560
						Total of Vr no 9 - EST:	3,97,535
						Total of KANPUR NAGAR (20):	**13,66,685**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	76,590
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	76,590
						Total of KANSHIRAM NAGAR (88):	**1,53,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	98,070
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	706
						Total of Vr no 1 - MIS:	706
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	99,310
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	650
						Total of Vr no 2 - MIS:	650
						Total of KAUSHAMBI (82):	**1,98,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	52,775
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	54,635

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	1,60,530
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	1,65,490
						Total of KHERI (48):	**4,35,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,070
						Total of Vr no 3 - MIS:	7,070

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,300
						Total of Vr no 1 - MIS:	2,300
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,507
						Total of Vr no 2 - MIS:	7,507
	4 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of LALITPUR (58):	**18,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	LUCKNOW (43)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	03	Expenditure on celebrations related to Independence and Republic Day etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	1,19,367
						Total of Vr no 1 - MIS:	1,19,367
						Total of LUCKNOW (43):	1,19,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105	Production of films
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	6 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	3,24,268
						03 Dearness Allowance	1,78,347
						06 Other Allowances	180
						55 House Rent Allowance	21,303
						Total of Vr no 6 - EST:	5,24,098
	7 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,67,860
						55 House Rent Allowance	23,580
						Total of Vr no 7 - EST:	4,96,640

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	42,160
						03 Dearness Allowance	22,795
						55 House Rent Allowance	11,986
						Total of Vr no 1 - EST:	76,941
	103 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	72,795
						Total of Vr no 103 - MIS:	72,795
	11 - MIS	First	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,87,996
						Total of Vr no 11 - MIS:	7,87,996
	15 - MIS	First	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	69,350
						Total of Vr no 15 - MIS:	69,350
	2 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						55 House Rent Allowance	19,286
						Total of Vr no 2 - EST:	3,76,096
	22 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						55 House Rent Allowance	17,220
						Total of Vr no 22 - EST:	3,48,455
	22 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,14,899
						Total of Vr no 22 - MIS:	11,14,899
	23 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	33,69,690
						03 Dearness Allowance	18,54,903

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	23 - EST	Second	Voted	No Objection	222060001 03 00	06 Other Allowances	2,320
						55 House Rent Allowance	2,65,820
						Total of Vr no 23 - EST:	54,92,733
	25 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 25 - EST:	59,400
	25 - MIS	First	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	4,900
						Total of Vr no 25 - MIS:	4,900
	26 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,28,054
						Total of Vr no 26 - MIS:	15,28,054
	29 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	1,23,250
						Total of Vr no 29 - MIS:	1,23,250
	3 - MIS	First	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	4,55,299
						Total of Vr no 3 - MIS:	4,55,299
	30 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	6,47,391
						Total of Vr no 30 - MIS:	6,47,391
	38 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	5,50,000
						Total of Vr no 38 - MIS:	5,50,000
	43 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	58,320
						Total of Vr no 43 - MIS:	58,320
	48 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	1,20,500
						Total of Vr no 48 - MIS:	1,20,500
	5 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,027
						Total of Vr no 5 - EST:	87,107
	5 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	27,56,015
						Total of Vr no 5 - MIS:	27,56,015
	50 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	75,768
						Total of Vr no 50 - MIS:	75,768
	59 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,38,352
						Total of Vr no 59 - MIS:	13,38,352
	62 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	2,00,602
						Total of Vr no 62 - MIS:	2,00,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	64 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,00,857
						Total of Vr no 64 - MIS:	3,00,857
	70 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	52,56,155
						Total of Vr no 70 - MIS:	52,56,155
	74 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	17,630
						Total of Vr no 74 - MIS:	17,630
	8 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	30,72,500
						03 Dearness Allowance	16,89,875
						06 Other Allowances	2,540
						55 House Rent Allowance	2,27,820
						Total of Vr no 8 - EST:	49,92,735
	85 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,84,132
						Total of Vr no 85 - MIS:	1,84,132
	87 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,46,901
						Total of Vr no 87 - MIS:	11,46,901
	89 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	61,28,726
						Total of Vr no 89 - MIS:	61,28,726
	90 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	2,64,779
						Total of Vr no 90 - MIS:	2,64,779
	94 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	74,628
						Total of Vr no 94 - MIS:	74,628
	95 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	3,57,416
						Total of Vr no 95 - MIS:	3,57,416

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003028	17 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,40,550
	4 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,40,550

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,79,17,246
						Total of Vr no 1 - MIS:	4,79,17,246
	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,60,685
						Total of Vr no 10 - MIS:	15,60,685
	102 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,01,921
						Total of Vr no 102 - MIS:	4,01,921
	104 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,73,294
						Total of Vr no 104 - MIS:	3,73,294
	105 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,58,590
						Total of Vr no 105 - MIS:	3,58,590
	106 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,67,658
						Total of Vr no 106 - MIS:	7,67,658
	107 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,14,04,430
	12 - EST	Second	Voted	No Objection	222060101 05 00	Total of Vr no 107 - MIS:	1,14,04,430
						01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						55 House Rent Allowance	37,620
						Total of Vr no 12 - EST:	8,18,510
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,85,763
						Total of Vr no 13 - MIS:	57,85,763
	14 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	6,03,300
						03 Dearness Allowance	3,31,815
						55 House Rent Allowance	48,200
						Total of Vr no 14 - EST:	9,83,315
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,18,78,667
						Total of Vr no 14 - MIS:	1,18,78,667
	16 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,30,10,055
						Total of Vr no 16 - MIS:	3,30,10,055
	17 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,41,896
						Total of Vr no 17 - MIS:	8,41,896
	18 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,97,787
						Total of Vr no 18 - MIS:	23,97,787

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	25,83,964
						Total of Vr no 19 - MIS:	25,83,964
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	82,43,692
						Total of Vr no 2 - MIS:	82,43,692
	20 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,68,74,000
						Total of Vr no 20 - MIS:	1,68,74,000
	24 - MIS	First	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	45,84,820
						Total of Vr no 24 - MIS:	45,84,820
	27 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	91,97,434
						Total of Vr no 27 - MIS:	91,97,434
	28 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,66,86,666
						Total of Vr no 28 - MIS:	1,66,86,666
	31 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,71,197
						Total of Vr no 31 - MIS:	27,71,197
	32 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,38,281
						Total of Vr no 32 - MIS:	15,38,281
	36 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,76,790
						Total of Vr no 36 - MIS:	4,76,790
	39 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,94,060
						Total of Vr no 39 - MIS:	11,94,060
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,31,10,752
						Total of Vr no 4 - MIS:	1,31,10,752
	40 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	68,00,476
						Total of Vr no 40 - MIS:	68,00,476
	41 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,27,61,580
						Total of Vr no 41 - MIS:	1,27,61,580
	42 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,80,58,583
						Total of Vr no 42 - MIS:	3,80,58,583
	44 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	50,79,523
						Total of Vr no 44 - MIS:	50,79,523

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	45 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,92,000
						Total of Vr no 45 - MIS:	17,92,000
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	96,86,462
						Total of Vr no 46 - MIS:	96,86,462
	47 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,66,76,059
						Total of Vr no 47 - MIS:	6,66,76,059
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,98,840
						Total of Vr no 52 - MIS:	33,98,840
	53 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	59,51,123
						Total of Vr no 53 - MIS:	59,51,123
	54 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,88,40,255
						Total of Vr no 54 - MIS:	1,88,40,255
	56 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,36,307
						Total of Vr no 56 - MIS:	5,36,307
	57 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,04,09,017
						Total of Vr no 57 - MIS:	2,04,09,017
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	97,13,222
						Total of Vr no 58 - MIS:	97,13,222
	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,15,277
						Total of Vr no 65 - MIS:	1,15,277
	66 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,67,103
						Total of Vr no 66 - MIS:	4,67,103
	67 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,32,44,427
						Total of Vr no 67 - MIS:	2,32,44,427
	68 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,57,636
						Total of Vr no 68 - MIS:	15,57,636
	69 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,55,900
						Total of Vr no 69 - MIS:	12,55,900
	71 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	74,47,752
						Total of Vr no 71 - MIS:	74,47,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	72 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,91,380
						Total of Vr no 72 - MIS:	14,91,380
	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	48,39,846
						Total of Vr no 73 - MIS:	48,39,846
	75 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	42,96,616
						Total of Vr no 75 - MIS:	42,96,616
	76 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,72,672
						Total of Vr no 76 - MIS:	19,72,672
	77 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	67,19,490
						Total of Vr no 77 - MIS:	67,19,490
	78 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	39,80,500
						Total of Vr no 78 - MIS:	39,80,500
	79 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,38,05,430
						Total of Vr no 79 - MIS:	2,38,05,430
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	93,18,545
						Total of Vr no 8 - MIS:	93,18,545
	80 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,85,790
						Total of Vr no 80 - MIS:	13,85,790
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,48,323
						Total of Vr no 81 - MIS:	27,48,323
	86 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,64,711
						Total of Vr no 86 - MIS:	4,64,711
	88 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,59,812
						Total of Vr no 88 - MIS:	15,59,812
	9 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,74,500
						Total of Vr no 9 - MIS:	13,74,500
	92 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,39,381
						Total of Vr no 92 - MIS:	17,39,381
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	48,95,591
						Total of Vr no 93 - MIS:	48,95,591

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,65,29,772
						Total of Vr no 96 - MIS:	1,65,29,772
	97 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,25,240
						Total of Vr no 97 - MIS:	8,25,240
	98 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,98,89,173
						Total of Vr no 98 - MIS:	1,98,89,173
	99 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,94,860
						Total of Vr no 99 - MIS:	11,94,860

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,29,400
						03 Dearness Allowance	71,170
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 13 - EST:	2,06,930
	23 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expense	13,73,015
						Total of Vr no 23 - MIS:	13,73,015
	82 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expense	52,980
						Total of Vr no 82 - MIS:	52,980
	9 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,520
						Total of Vr no 9 - EST:	82,640

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	55 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	1,19,416
						Total of Vr no 55 - MIS:	1,19,416

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	63 - MIS	Second	Voted	No Objection	222060103 03 01	49 Medical Expenses	1,42,825
						Total of Vr no 63 - MIS:	1,42,825

Sub Head	04	teleprinter scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	72,070

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	101 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	46,216
						Total of Vr no 101 - MIS:	46,216
	24 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,07,900
						03 Dearness Allowance	1,14,345
						55 House Rent Allowance	18,540
						Total of Vr no 24 - EST:	3,40,785
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	88,700
	33 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,430
						Total of Vr no 33 - MIS:	21,430
	34 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,116
						Total of Vr no 34 - MIS:	4,116
	49 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 49 - MIS:	1,300
	91 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,455
						Total of Vr no 91 - MIS:	40,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	7,83,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,30,760
						55 House Rent Allowance	67,480
						Total of Vr no 19 - EST:	12,81,440
	20 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	7,27,400
						03 Dearness Allowance	4,00,070
						06 Other Allowances	40
						55 House Rent Allowance	60,300
						Total of Vr no 20 - EST:	11,87,810
	37 - MIS	Second	Voted	No Objection	222060106 03 00	58 Payment for Outsourcing Services	37,94,775
						Total of Vr no 37 - MIS:	37,94,775
	51 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	1,11,735
						Total of Vr no 51 - MIS:	1,11,735
	84 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	35,258
						Total of Vr no 84 - MIS:	35,258

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	11 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,30,723
						03 Dearness Allowance	71,390
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 11 - EST:	2,15,133
	15 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 15 - EST:	70,370

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	18 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	6,19,100
						03 Dearness Allowance	3,40,505
						06 Other Allowances	120
						55 House Rent Allowance	38,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110	Publications
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	18 - EST					Total of Vr no 18 - EST:	9,98,125
	21 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,62,313
						03 Dearness Allowance	4,71,735
						06 Other Allowances	160
						55 House Rent Allowance	78,940
						Total of Vr no 21 - EST:	14,13,148
	6 - MIS	First	Voted	No Objection	222060110 03 00	08 Office Expenditure	1,62,360
						Total of Vr no 6 - MIS:	1,62,360
	83 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	35,000
						Total of Vr no 83 - MIS:	35,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111	Community Radio and Televisions
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,65,030
	12 - MIS	First	Voted	No Objection	222060111 03 00	08 Office Expenditure	59,184
						Total of Vr no 12 - MIS:	59,184
	60 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	1,79,976
						Total of Vr no 60 - MIS:	1,79,976
	61 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	57,176
						Total of Vr no 61 - MIS:	57,176
	7 - MIS	First	Voted	No Objection	222060111 03 00	29 Maintenance	28,016
						Total of Vr no 7 - MIS:	28,016

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	07	Establishment of Film Development Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	35 - MIS	Second	Voted	No Objection	222060800 07 00	42 Other Expense	7,50,00,000
						Total of Vr no 35 - MIS:	7,50,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	66,23,42,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,23,300
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	90,215
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	1,24,540
						Total of MAHARAJGANJ (70):	**5,29,635**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,630
						Total of MAHOBA (71):	**50,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	83,410
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
						Total of MAINPURI (09):	**1,74,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,570
						Total of Vr no 1 - MIS:	11,570

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,35,390
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,57,200
						03 Dearness Allowance	86,460
						06 Other Allowances	90
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	2,50,930
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,006
						Total of Vr no 2 - MIS:	2,006
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,61,900
						03 Dearness Allowance	89,045
						06 Other Allowances	90
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,57,475
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,340
						Total of Vr no 3 - MIS:	23,340
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	1,35,390
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	610
						Total of Vr no 4 - MIS:	610
						Total of MATHURA (07):	**8,16,711**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,911
						Total of Vr no 1 - MIS:	1,911

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,35,140
	2 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	60,681
						Total of Vr no 2 - MIS:	60,681
						Total of MAU (66):	**1,97,732**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,54,230
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						55 House Rent Allowance	10,140
						Total of Vr no 2 - EST:	1,67,775
						Total of MEERUT (04):	**3,23,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	40,145
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	40,145

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	3,120
						Total of Vr no 1 - EST:	2,11,750
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,020
						Total of Vr no 1 - MIS:	74,020
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,360
						Total of Vr no 3 - MIS:	2,360
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	3,120
						Total of Vr no 4 - EST:	2,11,750
	4 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	4,130
						Total of Vr no 4 - MIS:	4,130
						Total of MIRZAPUR (28):	**5,86,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	59,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,874
						Total of Vr no 1 - MIS:	10,874
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						55 House Rent Allowance	10,920
						Total of Vr no 2 - EST:	2,05,910
	2 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of MORADABAD (14):	**4,84,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,790
						Total of Vr no 2 - MIS:	8,790

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	98,850
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,402
						Total of Vr no 1 - MIS:	3,402
						Total of PADRAUNA (73):	**1,11,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	8 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,11,431
						Total of Vr no 8 - MIS:	1,11,431
	9 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	43,639
						Total of Vr no 9 - MIS:	43,639

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,568
						Total of Vr no 1 - EST:	2,568
	10 - MIS	Second	Voted	No Objection	222060102 03 00	29 Maintenance	29,736
						Total of Vr no 10 - MIS:	29,736
	11 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	81,344
						Total of Vr no 11 - MIS:	81,344
	2 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	9,702
						Total of Vr no 2 - EST:	9,702
	2 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	9,24,298
						Total of Vr no 2 - MIS:	9,24,298
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 3 - EST:	66,340
	3 - MIS	Second	Voted	No Objection	222060102 03 00	10 Water Tax/Water Surcharge	5,233
						Total of Vr no 3 - MIS:	5,233
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	49,890
						Total of Vr no 4 - EST:	3,07,655
	4 - MIS	Second	Voted	No Objection	222060102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,979
						Total of Vr no 4 - MIS:	1,79,979
	5 - MIS	Second	Voted	No Objection	222060102 03 00	13 Expenditure on Telephone	9,651
						Total of Vr no 5 - MIS:	9,651
	6 - MIS	Second	Voted	No Objection	222060102 03 00	09 Electrical Dues	80,320
						Total of Vr no 6 - MIS:	80,320
	7 - MIS	Second	Voted	No Objection	222060102 03 00	13 Expenditure on Telephone	8,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	7 - MIS					Total of Vr no 7 - MIS:	8,563
						Total of PAO NEW DELHI TREASURY (63):	**18,60,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 1 - EST:	51,150
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,07,420
						Total of PILIBHIT (16):	**1,58,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,505
						Total of Vr no 1 - MIS:	7,505

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	81,900
						03 Dearness Allowance	45,045
						06 Other Allowances	800
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,32,025
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						06 Other Allowances	800
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,33,575
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
						Total of PRATAPGARH (53):	**3,79,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	37,120

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	3,980
						Total of Vr no 1 - EST:	2,94,450
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,740
						Total of Vr no 1 - MIS:	18,740
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						55 House Rent Allowance	12,500
						Total of Vr no 2 - EST:	2,15,860
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,382
						Total of Vr no 2 - MIS:	4,382
						Total of PRAYAGRAJ (22):	**5,70,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,34,305
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,41,095
						Total of RAIBAREILLY (45):	**2,75,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,700
						Total of Vr no 1 - MIS:	7,700

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,07,490
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	69,500
						03 Dearness Allowance	38,225
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,09,195
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	961
						Total of Vr no 2 - MIS:	961
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,372
						Total of Vr no 3 - MIS:	24,372
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
						Total of RAMPUR (17):	**2,50,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,320
						Total of Vr no 1 - MIS:	1,320
	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	16,990
						Total of Vr no 3 - MIS:	16,990

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,509
						Total of Vr no 2 - MIS:	10,509

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,958
						Total of Vr no 1 - EST:	8,958
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,312
						Total of Vr no 2 - EST:	3,312
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	6,521
						Total of Vr no 5 - MIS:	6,521
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,930
						Total of Vr no 6 - MIS:	9,930
	7 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,959
						Total of Vr no 7 - MIS:	65,959
	8 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,290
						Total of Vr no 8 - MIS:	4,290
						Total of SAHARANPUR (02):	**1,32,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	43,999
						Total of Vr no 4 - MIS:	43,999
						Total of SAMBHAL (92):	**1,80,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,950
						Total of Vr no 2 - MIS:	14,950

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,33,500
	1 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	5,999
						Total of Vr no 1 - MIS:	5,999
	3 - MIS	First	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of SANT KABIR NAGAR (80):	**1,84,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	86	Information Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						06 Other Allowances	100
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,27,375
						Total of SANT RAVIDAS NAGAR (72):	**2,27,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,774
						Total of Vr no 2 - MIS:	9,774

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,24,560
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,218
						Total of Vr no 1 - MIS:	2,218
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,456
						Total of Vr no 2 - EST:	4,456
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	1,25,955
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,772
						Total of Vr no 3 - MIS:	15,772
						Total of SHAHJAHANPUR (15):	**2,82,735**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,220
						Total of Vr no 1 - EST:	2,220
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,283
						Total of Vr no 1 - MIS:	5,283
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,140
						Total of Vr no 2 - MIS:	5,140
						Total of SHAMLI (91):	**71,653**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	44,060
						Total of Vr no 1 - MIS:	44,060
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,00,515
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,711
						Total of Vr no 2 - MIS:	1,711
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						06 Other Allowances	150
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	2,46,960
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,897
						Total of Vr no 3 - MIS:	5,897
						Total of SIDDHARTH NAGAR (67):	**4,65,283**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,300
						Total of Vr no 2 - MIS:	3,300

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,800
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,605
						Total of Vr no 1 - MIS:	10,605
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	5,630
						Total of Vr no 2 - EST:	1,77,060
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	5,630
						Total of Vr no 3 - EST:	1,80,935
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	77,970
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 4 - MIS:	700
						Total of SITAPUR (46):	**5,36,370**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,312
						Total of Vr no 1 - EST:	3,312
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,834
						Total of Vr no 2 - EST:	3,834
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	90,955
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	36,245
						Total of Vr no 4 - EST:	1,02,145
						Total of SONBHADRA (69):	**2,00,246**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 1 - EST:	39,060
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890
						Total of SRAVASTI (85):	**1,24,950**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,000
						Total of Vr no 1 - MIS:	15,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 2 - EST:	83,080
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 2 - MIS:	4,450
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,921
						Total of Vr no 3 - MIS:	64,921
	4 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000
						Total of SULTANPUR (52):	**2,82,531**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	53,860

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	92,850
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	51,535
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	24,400
						03 Dearness Allowance	6,754
						Total of Vr no 4 - EST:	31,154
						Total of UNNAO (44):	**2,29,399**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,07,820
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,67,805
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,01,315
						Total of VARANASI (27):	**3,76,940**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 1 - GIA:	2,16,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,354
						Total of Vr no 30 - MIS:	79,354
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	11,730
						Total of Vr no 31 - MIS:	11,730
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,66,200
						03 Dearness Allowance	1,55,045
						55 House Rent Allowance	17,860

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	34 - EST					Total of Vr no 34 - EST:	3,39,105
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	8,060
						Total of Vr no 35 - EST:	1,79,490
	41 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,760
						Total of Vr no 42 - MIS:	4,760
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,64,700
						03 Dearness Allowance	1,54,220
						55 House Rent Allowance	17,860
						Total of Vr no 5 - EST:	3,36,780
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						55 House Rent Allowance	8,060
						Total of Vr no 6 - EST:	1,77,320
						Total of AGRA (08):	**13,47,539**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,42,000
						Total of Vr no 1 - GIA:	3,42,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,68,900
						03 Dearness Allowance	84,646
						55 House Rent Allowance	15,940
						Total of Vr no 1 - EST:	2,69,486
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,29,295
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,031
						Total of Vr no 26 - MIS:	2,031
	27 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,334
						Total of Vr no 27 - MIS:	7,334
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 28 - MIS:	18,532
	29 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	26,485
						Total of Vr no 29 - MIS:	26,485
						Total of ALIGARH (06):	**7,95,163**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 2 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,466
						Total of Vr no 11 - MIS:	2,466
	12 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 12 - MIS:	5,600
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,750
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	8,070
						Total of Vr no 14 - EST:	3,13,740
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	66,140
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 15 - MIS:	30,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,280
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,64,350
						03 Dearness Allowance	1,39,150
						55 House Rent Allowance	8,070
						Total of Vr no 4 - EST:	3,11,570
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	10,832
						Total of Vr no 8 - MIS:	10,832
						Total of AMBEDKAR NAGAR (74):	**8,96,628**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	40,220
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,59,050
						03 Dearness Allowance	1,36,235
						55 House Rent Allowance	8,570
						Total of Vr no 5 - EST:	3,03,855
	6 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,512
						Total of Vr no 6 - EST:	1,512
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,862
						Total of Vr no 8 - EST:	14,862
						Total of AURAIYA (81):	**3,60,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,52,000
						Total of Vr no 1 - GIA:	2,52,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 12 - MIS:	18,655
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	20,500
						Total of Vr no 13 - MIS:	20,500
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,050
						03 Dearness Allowance	1,14,015
						55 House Rent Allowance	6,140
						Total of Vr no 15 - EST:	2,60,205
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						55 House Rent Allowance	4,230
						Total of Vr no 16 - EST:	2,06,195
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	22,500
						Total of Vr no 7 - MIS:	22,500
	8 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 8 - MIS:	375
						Total of AZAMGARH (34):	**8,00,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 19 - MIS:	37,310
	20 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	19,942
						Total of Vr no 20 - MIS:	19,942
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	16,595
						Total of Vr no 21 - MIS:	16,595
	29 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	19,938
						Total of Vr no 29 - MIS:	19,938
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,18,635
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	2,45,965
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,53,720
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,020
						03 Dearness Allowance	7,161
						55 House Rent Allowance	720
						Total of Vr no 6 - EST:	20,901
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,000
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	884
						Total of Vr no 8 - MIS:	884
						Total of BADAUN (13):	**6,73,255**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 1 - GIA:	2,34,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,600
						Total of Vr no 11 - MIS:	1,600
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 4 - MIS:	2,700
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	6,610
						Total of Vr no 8 - EST:	3,42,650
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	825
						Total of Vr no 8 - MIS:	825
						Total of BAGPAT (83):	**5,81,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,74,800
						03 Dearness Allowance	1,51,525
						55 House Rent Allowance	8,570
						Total of Vr no 12 - EST:	3,34,895
	5 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	6,150
						Total of Vr no 5 - MIS:	6,150
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 6 - MIS:	37,310
						Total of BAHRAICH (51):	**4,68,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	3 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,562
						Total of Vr no 3 - MIS:	1,562
	4 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 4 - MIS:	55,964
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,08,680
						55 House Rent Allowance	6,500
						Total of Vr no 5 - EST:	2,55,780
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	62,420
						Total of BALLIA (31):	**3,75,726**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	45,982
						Total of Vr no 11 - MIS:	45,982
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,53,800
						03 Dearness Allowance	1,48,225
						55 House Rent Allowance	8,380
						Total of Vr no 4 - EST:	3,10,405
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,807
						Total of Vr no 4 - MIS:	4,807
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 5 - MIS:	55,964
						Total of BALRAMPUR (79):	**4,71,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,751
						03 Dearness Allowance	4,127
						Total of Vr no 17 - EST:	7,878
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 19 - EST:	2,36,355
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	2,07,620
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,695
						Total of Vr no 22 - MIS:	15,695
	23 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 23 - MIS:	14,994
						Total of BANDA (26):	**7,52,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 1 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	30,500
						03 Dearness Allowance	16,775
						Total of Vr no 15 - EST:	47,275
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	77,970
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 17 - EST:	2,51,860
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	5,647
						03 Dearness Allowance	14,230
						Total of Vr no 2 - EST:	19,877
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,533
						Total of Vr no 7 - MIS:	1,533
						Total of BARABANKY (54):	**5,78,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	22 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 22 - MIS:	550
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,884
						Total of Vr no 23 - MIS:	6,884
	74 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,420
						Total of Vr no 74 - MIS:	9,420
	75 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,83,669
						Total of Vr no 75 - MIS:	1,83,669
	83 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	19,990
						Total of Vr no 83 - MIS:	19,990
	84 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,478
						Total of Vr no 84 - MIS:	2,478
						Total of BAREILLY (11):	**2,22,991**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	13 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	5,664
						Total of Vr no 14 - MIS:	5,664
	15 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	1,490
						Total of Vr no 15 - MIS:	1,490
	16 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,600
						Total of Vr no 16 - MIS:	5,600
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	1,10,935
						55 House Rent Allowance	6,910
						Total of Vr no 4 - EST:	2,33,695
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,03,000
						03 Dearness Allowance	56,650
						06 Other Allowances	940
						Total of Vr no 5 - EST:	1,60,590
						Total of BASTI (33):	**4,09,039**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,450
						Total of Vr no 15 - MIS:	3,450
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,605
						Total of Vr no 17 - MIS:	8,605
	18 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,799
						Total of Vr no 18 - MIS:	5,799
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,32,480
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,850
						03 Dearness Allowance	28,336
						Total of Vr no 7 - EST:	58,186
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,45,665
						Total of BIJNORE (12):	**4,54,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	12,30,000
						Total of Vr no 1 - GIA:	12,30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	12 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	8,702
						Total of Vr no 12 - TA:	8,702
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	771
						Total of Vr no 13 - MIS:	771
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 15 - MIS:	55,964
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,550
						03 Dearness Allowance	1,20,505
						55 House Rent Allowance	6,910
						Total of Vr no 5 - EST:	2,36,965
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	85,670
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 6 - MIS:	55,964
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	1,04,350
						Total of BULANDSHAHAR (05):	**17,78,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 12 - EST:	2,51,860
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	57,950
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,600
						03 Dearness Allowance	44,330
						55 House Rent Allowance	2,360
						Total of Vr no 14 - EST:	1,27,290
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 6 - MIS:	55,964
						Total of CHANDAULI (77):	**6,02,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	7,38,000
						Total of Vr no 1 - GIA:	7,38,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	901
						Total of Vr no 10 - MIS:	901
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 11 - MIS:	18,532
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,600
						03 Dearness Allowance	1,08,680
						Total of Vr no 12 - EST:	2,43,280
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	64,280
						Total of CHATRAPATI S M NAGAR (89):	**10,64,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	46,900
						03 Dearness Allowance	25,795
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	75,015
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 21 - EST:	2,38,755
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	46,900
						03 Dearness Allowance	25,795
						55 House Rent Allowance	2,320
						Total of Vr no 22 - EST:	75,015
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 23 - MIS:	55,597
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 9 - EST:	2,38,755
						Total of CHITRAKOOT (87):	**7,37,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,96,000
						Total of Vr no 1 - GIA:	3,96,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	66,140
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 11 - EST:	78,275
	20 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 20 - MIS:	18,655
	33 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,785
						Total of Vr no 33 - MIS:	4,785
	34 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,550
						Total of Vr no 34 - MIS:	8,550
	35 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	4,150
						Total of Vr no 35 - MIS:	4,150
	36 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,880
						Total of Vr no 36 - MIS:	18,880
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,27,270
						Total of Vr no 9 - EST:	2,57,970
						Total of DEORIA (35):	**8,53,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,98,000
						Total of Vr no 1 - GIA:	1,98,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	70,153
						55 House Rent Allowance	6,910
						Total of Vr no 14 - EST:	2,04,613
	14 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,264
						Total of Vr no 14 - TA:	5,264
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	4,760
						Total of Vr no 15 - EST:	1,91,380
	15 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 15 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 5 - MIS:	55,597
	6 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of ETAH (10):	**6,73,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME ETAWAH (19)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 1 - GIA:	3,06,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,83,800
						03 Dearness Allowance	92,840
						55 House Rent Allowance	5,950
						Total of Vr no 1 - EST:	2,82,590
	11 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,980
						Total of Vr no 11 - MIS:	11,980
	12 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 12 - MIS:	2,950
	13 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	12,365
						Total of Vr no 13 - MIS:	12,365
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	66,800
						03 Dearness Allowance	36,740
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,04,700
	25 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 25 - MIS:	37,064
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,86,400
						03 Dearness Allowance	94,270
						55 House Rent Allowance	5,950
						Total of Vr no 8 - EST:	2,86,620
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	2,360
						Total of Vr no 9 - EST:	1,42,635
						Total of ETAWAH (19):	**11,86,904**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,24,000
						Total of Vr no 1 - GIA:	3,24,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	10 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	5,750
						Total of Vr no 10 - MIS:	5,750
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,850
						03 Dearness Allowance	81,686
						55 House Rent Allowance	3,320
						Total of Vr no 19 - EST:	2,11,856
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	94,700
						03 Dearness Allowance	52,085
						55 House Rent Allowance	1,160
						Total of Vr no 20 - EST:	1,47,945
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	95,480
						55 House Rent Allowance	4,480
						Total of Vr no 21 - EST:	2,01,760
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,596
						Total of Vr no 24 - MIS:	4,596
	25 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,116
						Total of Vr no 25 - MIS:	23,116
	26 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	81,837
						Total of Vr no 26 - MIS:	81,837
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	74,200
	9 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	7,500
						Total of Vr no 9 - MIS:	7,500
						Total of FAIZABAD (49):	**10,82,560**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,24,000
						Total of Vr no 1 - GIA:	3,24,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 10 - MIS:	37,064
	11 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	8,400
						Total of Vr no 11 - MIS:	8,400
	19 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	21,800
						Total of Vr no 19 - MIS:	21,800
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,750
						Total of Vr no 20 - MIS:	8,750
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 5 - EST:	68,355
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	61,457
						03 Dearness Allowance	33,801
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	96,458
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,210
						Total of Vr no 7 - EST:	3,210
	7 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,311
						Total of Vr no 7 - TA:	1,311
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,646
						Total of Vr no 8 - EST:	2,646
	8 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,330
						Total of Vr no 8 - TA:	1,330
	9 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,664
						Total of Vr no 9 - TA:	2,664
						Total of FATEHGARH (18):	**5,75,988**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	18,083
						03 Dearness Allowance	9,946
						55 House Rent Allowance	1,000
						Total of Vr no 10 - EST:	29,029
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
						Total of FATEHPUR (21):	**1,96,529**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 11 - MIS:	18,532
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820
						Total of Vr no 13 - EST:	2,50,175
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,48,040
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	56,105
	3 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,750
						Total of Vr no 3 - MIS:	14,750
	4 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	21,470
						Total of Vr no 4 - MIS:	21,470
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 5 - MIS:	18,532
	6 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	6,768
						Total of Vr no 6 - MIS:	6,768
						Total of FIROZABAD (68):	**6,24,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,86,000
						Total of Vr no 1 - GIA:	4,86,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	67,820
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	40,528
						Total of Vr no 16 - MIS:	40,528
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						55 House Rent Allowance	9,980
						Total of Vr no 17 - EST:	2,74,720
	17 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,500
						Total of Vr no 17 - MIS:	3,500
	29 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	590
						Total of Vr no 29 - MIS:	590
	30 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	960
						Total of Vr no 30 - MIS:	960
	31 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	98,384
						Total of Vr no 31 - MIS:	98,384
						Total of GAUTAM BUDHA NAGAR (76):	**9,72,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	10,26,000
						Total of Vr no 1 - GIA:	10,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,411
						Total of Vr no 11 - MIS:	42,411
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,70,295
						Total of Vr no 13 - EST:	1,70,295
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	2,09,980
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	4,720
						Total of Vr no 15 - EST:	2,15,520
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	45,220
	7 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,776
						Total of Vr no 7 - MIS:	1,776
						Total of GAZIPUR (30):	**17,11,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	40,528
						Total of Vr no 13 - MIS:	40,528
	4 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	10,850
						Total of Vr no 4 - MIS:	10,850
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	7,200
						Total of Vr no 7 - EST:	1,10,275
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,70,700
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	22,500
						Total of Vr no 8 - EST:	5,05,720
						Total of GHAZIABAD (59):	**6,67,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 1 - GIA:	2,16,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,46,495
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 18 - MIS:	18,655
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 2 - EST:	76,880
	27 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 27 - MIS:	2,400
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,58,265
						Total of GONDA (50):	**7,18,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	88,000
						03 Dearness Allowance	48,400
						06 Other Allowances	40
						Total of Vr no 1 - EST:	1,36,440
	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,568
						Total of Vr no 10 - MIS:	42,568
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,94,135
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	4,720
						Total of Vr no 29 - EST:	2,02,190
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 3 - EST:	2,38,755
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 30 - EST:	2,38,755
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,100
						03 Dearness Allowance	49,005
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 31 - EST:	1,41,085
	75 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	12,906
						Total of Vr no 75 - MIS:	12,906
	76 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	76 - MIS					Total of Vr no 76 - MIS:	4,400
	77 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	13,650
						Total of Vr no 77 - MIS:	13,650
						Total of GORAKHPUR (32):	**13,68,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 2 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	20,969
						Total of Vr no 14 - MIS:	20,969
	15 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,329
						Total of Vr no 15 - TA:	1,329
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,800
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	8,930
						Total of Vr no 17 - EST:	3,94,655
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	64,280
						Total of HAMIRPUR (25):	**5,58,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	57,020
						03 Dearness Allowance	94,046
						55 House Rent Allowance	3,090
						Total of Vr no 6 - EST:	1,54,156
						Total of HAPUR (90):	**1,54,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000
	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 2 - GIA:	1,08,000
	3 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 3 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	69,670
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	1,34,460
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						Total of Vr no 14 - EST:	2,44,950
	15 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,392
						Total of Vr no 15 - MIS:	13,392
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
						Total of HARDOI (47):	**8,45,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	22 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,166
						Total of Vr no 22 - MIS:	1,166
	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,129
						Total of Vr no 24 - MIS:	74,129
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,269
						Total of Vr no 25 - MIS:	18,269
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	1,85,710
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,100
						03 Dearness Allowance	48,455
						55 House Rent Allowance	3,460
						Total of Vr no 9 - EST:	1,40,015
						Total of HATHRAS (78):	**4,91,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,38,000
						Total of Vr no 3 - GIA:	1,38,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,87,850
						03 Dearness Allowance	1,40,305
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	3,30,175
	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,999
						Total of Vr no 10 - MIS:	7,999
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,900
						Total of Vr no 11 - MIS:	1,900
	12 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	605
						Total of Vr no 12 - MIS:	605
	13 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	488
						Total of Vr no 13 - MIS:	488
	14 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,468
						Total of Vr no 15 - MIS:	4,468
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,30,350
	27 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 27 - MIS:	18,532
	40 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,875
						Total of Vr no 40 - MIS:	8,875
	9 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	488
						Total of Vr no 9 - MIS:	488
						Total of JALAUN (24):	**6,45,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,65,650
						03 Dearness Allowance	1,86,890
						55 House Rent Allowance	4,520
						Total of Vr no 10 - EST:	4,57,060
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	38,090
	16 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,759
						Total of Vr no 16 - MIS:	1,759
	17 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,306
						Total of Vr no 17 - MIS:	2,306
	18 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	7,960
						Total of Vr no 18 - MIS:	7,960
	21 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	35,243
						Total of Vr no 21 - MIS:	35,243
	22 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	38,000
						Total of Vr no 22 - MIS:	38,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	64,127
						Total of Vr no 23 - MIS:	64,127
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,200
						Total of Vr no 24 - MIS:	11,200
	25 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	1,96,286
						Total of Vr no 25 - MIS:	1,96,286
	6 - EST	Second	Voted	No Objection	223560200 03 01	55 House Rent Allowance	14,140
						Total of Vr no 6 - EST:	14,140
	7 - EST	Second	Voted	No Objection	223560200 03 01	55 House Rent Allowance	31,360
						Total of Vr no 7 - EST:	31,360
	8 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	8 - MIS	First	Voted	No Objection	223560200 03 01	Forms	
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of JAUNPUR (29):	9,81,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	11 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,450
						Total of Vr no 12 - MIS:	3,450
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,757
						Total of Vr no 20 - MIS:	23,757
	29 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,755
						Total of Vr no 29 - MIS:	3,755
	30 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,450
						Total of Vr no 30 - MIS:	3,450
	33 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,198
						Total of Vr no 33 - MIS:	9,198
						Total of JHANSI (23):	**45,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	410
						Total of Vr no 15 - MIS:	410
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	41,041
						Total of Vr no 16 - MIS:	41,041
	17 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 17 - MIS:	375
	18 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,861
						Total of Vr no 18 - MIS:	2,861
	19 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 19 - MIS:	15,000
						Total of JYOTIBA FULLE NAGAR (86):	**59,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 1 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	2,64,880
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 13 - MIS:	18,532
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	8,096
						Total of Vr no 15 - MIS:	8,096
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	2,880
						Total of Vr no 2 - EST:	1,26,260
						Total of KANNAUJ (84):	**6,47,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	24 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	42,000
						Total of Vr no 24 - MIS:	42,000
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,490
						Total of Vr no 25 - MIS:	5,490
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,500
						Total of Vr no 26 - MIS:	2,500
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	23,990
						Total of Vr no 27 - MIS:	23,990
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,000
						Total of Vr no 28 - MIS:	18,000
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 29 - MIS:	37,064
	30 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	18,992
						Total of Vr no 30 - MIS:	18,992
	31 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	19,197
						Total of Vr no 31 - MIS:	19,197
	4 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,952
						Total of Vr no 4 - MIS:	1,952
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	4,600
						Total of Vr no 6 - EST:	2,00,520
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,63,400
						03 Dearness Allowance	89,870
						55 House Rent Allowance	5,680
						Total of Vr no 7 - EST:	2,58,950
	9 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of KANPUR DEHAT (62):	**6,31,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 2 - GIA:	2,16,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	18 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,400
						Total of Vr no 18 - MIS:	1,400
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,900
						Total of Vr no 21 - MIS:	1,900
	25 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,060
						Total of Vr no 26 - MIS:	1,060
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 31 - MIS:	5,000
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	14,560
						Total of Vr no 32 - EST:	2,59,510
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,80,750
						03 Dearness Allowance	1,11,331
						06 Other Allowances	60
						55 House Rent Allowance	13,660
						Total of Vr no 33 - EST:	3,05,801
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 34 - EST:	78,580
	4 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	6,000
						Total of Vr no 4 - MIS:	6,000
	42 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,266
						Total of Vr no 42 - MIS:	19,266
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	18,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	5 - MIS					Total of Vr no 5 - MIS:	18,980
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 6 - MIS:	42,289
						Total of KANPUR NAGAR (20):	**9,57,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	16 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 17 - MIS:	18,532
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	43,940
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	92,950
						Total of Vr no 4 - EST:	1,92,450
						Total of KANSHIRAM NAGAR (88):	**3,61,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 15 - MIS:	14,994
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 16 - EST:	62,620
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 16 - MIS:	55,597
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,05,450
						03 Dearness Allowance	99,495
						Total of Vr no 17 - EST:	2,04,945
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,500
						Total of Vr no 17 - MIS:	7,500
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	34,835
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	34,835
						Total of KAUSHAMBI (82):	**4,15,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	14 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,194
						Total of Vr no 14 - EST:	1,194
	14 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 14 - MIS:	5,500
	15 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,608
						Total of Vr no 15 - EST:	1,608
	16 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,034
						Total of Vr no 16 - EST:	11,034
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,35,377
						03 Dearness Allowance	1,17,845
						Total of Vr no 24 - EST:	2,53,222
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 25 - EST:	42,780
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 28 - MIS:	37,310
						Total of KHERI (48):	**4,60,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,596
						Total of Vr no 12 - MIS:	55,596
						Total of LALITPUR (58):	55,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,12,000
						Total of Vr no 2 - GIA:	3,12,000
						Total of LUCKNOW (43):	**3,12,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	123 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	25,000
						Total of Vr no 123 - MIS:	25,000
	124 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,620
						Total of Vr no 124 - MIS:	3,620
	126 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	14,820
						Total of Vr no 126 - MIS:	14,820
	141 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,440
						Total of Vr no 141 - MIS:	4,440
	16 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,444
						Total of Vr no 16 - MIS:	19,444
	183 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,288
						Total of Vr no 183 - MIS:	42,288
	202 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	45,633
						Total of Vr no 202 - MIS:	45,633
	203 - MIS	Second	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 203 - MIS:	70,000
	22 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	8,960
						Total of Vr no 22 - EST:	1,29,860
	26 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	14,46,771
						03 Dearness Allowance	4,69,072
						55 House Rent Allowance	1,813
						Total of Vr no 26 - EST:	19,17,656
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,88,313
						03 Dearness Allowance	4,40,391
						55 House Rent Allowance	3,267
						Total of Vr no 29 - EST:	18,31,971
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	31,800
						03 Dearness Allowance	16,886
						55 House Rent Allowance	14,800
						Total of Vr no 30 - EST:	63,486
	44 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	14,580
						Total of Vr no 44 - EST:	2,57,310
	45 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	10,85,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	45 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,08,806
						06 Other Allowances	450
						55 House Rent Allowance	85,820
						Total of Vr no 45 - EST:	17,80,386
	47 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,67,273
						55 House Rent Allowance	36,600
						Total of Vr no 47 - EST:	6,88,273
	71 - MIS	First	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	8,700
						Total of Vr no 71 - MIS:	8,700
	72 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	38,543
						Total of Vr no 72 - MIS:	38,543
	73 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,657
						Total of Vr no 73 - MIS:	4,657
	74 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	10,851
						Total of Vr no 74 - TA:	10,851

Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	02	Establishment of headquarters of Uttar Pradesh Sainik Rehabilitation Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	125 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	38,655
						Total of Vr no 125 - GIA:	38,655
	184 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	46,291
						Total of Vr no 184 - GIA:	46,291
	200 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,51,140
						Total of Vr no 200 - GIA:	6,51,140
	201 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	59,773
						Total of Vr no 201 - GIA:	59,773
						Total of LUCKNOW-2 (60):	**77,52,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 11 - MIS:	37,310
	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,098
						Total of Vr no 13 - MIS:	5,098
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 14 - MIS:	707
	16 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,096
						Total of Vr no 16 - MIS:	9,096
	17 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	48,400
						Total of Vr no 17 - MIS:	48,400
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,500
						Total of Vr no 18 - MIS:	4,500
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,69,150
						03 Dearness Allowance	1,41,790
						Total of Vr no 8 - EST:	3,10,940
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,246
						Total of Vr no 9 - EST:	21,296
						Total of MAHARAJGANJ (70):	**5,19,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	11 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,724
						Total of Vr no 11 - TA:	1,724
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 13 - MIS:	18,532
	14 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	6,587
						Total of Vr no 14 - MIS:	6,587
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,71,050
						03 Dearness Allowance	1,98,110
						55 House Rent Allowance	9,820
						Total of Vr no 9 - EST:	4,78,980
						Total of MAHOBA (71):	**5,25,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	80,295
	10 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	2,03,820
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,400
						Total of Vr no 11 - MIS:	1,400
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	6,910
						Total of Vr no 12 - EST:	2,58,110
	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,500
						Total of Vr no 12 - MIS:	1,500
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,400
						Total of Vr no 21 - MIS:	8,400
	22 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	12,980
						Total of Vr no 22 - MIS:	12,980
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,210
						Total of Vr no 23 - MIS:	3,210
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,495
						Total of Vr no 25 - MIS:	2,495
	5 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	14,300
						Total of Vr no 5 - MIS:	14,300
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 8 - MIS:	55,597
	9 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,870
						Total of Vr no 9 - MIS:	7,870
						Total of MAINPURI (09):	**6,50,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 12 - MIS:	4,300
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,500
						Total of Vr no 13 - MIS:	3,500
	14 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,466
						Total of Vr no 14 - MIS:	5,466
	15 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 15 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 17 - MIS:	37,064
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,500
						Total of Vr no 21 - MIS:	3,500
	22 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 22 - MIS:	700
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,100
						03 Dearness Allowance	49,555
						55 House Rent Allowance	4,600
						Total of Vr no 30 - EST:	1,44,255
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,59,650
						03 Dearness Allowance	79,558
						55 House Rent Allowance	8,570
						Total of Vr no 31 - EST:	2,47,778
						Total of MATHURA (07):	**5,74,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,600
						03 Dearness Allowance	23,430
						55 House Rent Allowance	2,300
						Total of Vr no 13 - EST:	68,330
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,49,400
						03 Dearness Allowance	1,31,076
						55 House Rent Allowance	6,490
						Total of Vr no 14 - EST:	2,86,966
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	42,600
						03 Dearness Allowance	23,430
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	68,330
	58 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	2,095
						Total of Vr no 58 - MIS:	2,095
	59 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 59 - MIS:	5,000
	60 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 60 - MIS:	18,655
						Total of MAU (66):	**5,93,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,88,000
						Total of Vr no 1 - GIA:	2,88,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	1 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,420
						Total of Vr no 1 - MIS:	5,420
	18 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,884
						Total of Vr no 18 - EST:	13,884
	19 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,670
						Total of Vr no 19 - EST:	5,670
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	7,953
						03 Dearness Allowance	4,378
						55 House Rent Allowance	880
						Total of Vr no 27 - EST:	13,211
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	14,940
						Total of Vr no 29 - EST:	2,68,675
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,878
						Total of Vr no 3 - MIS:	79,878
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,27,270
						Total of Vr no 6 - EST:	2,42,970
						Total of MEERUT (04):	**9,17,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	4,960
						Total of Vr no 14 - MIS:	4,960
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	41,263
						Total of Vr no 31 - MIS:	41,263
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,43,265
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	62,600
						03 Dearness Allowance	34,430
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	99,890
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,450
						03 Dearness Allowance	61,666
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 8 - EST:	1,56,806
						Total of MIRZAPUR (28):	**6,54,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,91,900
						03 Dearness Allowance	1,54,451
						55 House Rent Allowance	16,720
						Total of Vr no 19 - EST:	3,63,071
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	48,500
						03 Dearness Allowance	26,675
						55 House Rent Allowance	2,320
						Total of Vr no 20 - EST:	77,495
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 29 - MIS:	18,655
	30 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,885
						Total of Vr no 30 - MIS:	3,885
						Total of MORADABAD (14):	**6,07,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,386
						Total of Vr no 10 - MIS:	5,386
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,43,500
						03 Dearness Allowance	1,77,705
						55 House Rent Allowance	6,910
						Total of Vr no 14 - EST:	4,28,115
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 6 - EST:	35,805
	6 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,710
						Total of Vr no 6 - MIS:	1,710
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 8 - MIS:	37,310
						Total of MUZAFFARNAGAR (03):	**5,08,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 1 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,638
						Total of Vr no 10 - MIS:	1,638
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	4,460
						Total of Vr no 19 - EST:	3,17,525
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 9 - MIS:	18,655
						Total of PADRAUNA (73):	**5,17,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,730
						Total of Vr no 11 - MIS:	2,730
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,619
						Total of Vr no 12 - MIS:	74,619
	16 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	15,000
						Total of Vr no 16 - MIS:	15,000
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,45,665
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	68,000
						Total of PILIBHIT (16):	**5,14,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,32,000
						Total of Vr no 1 - GIA:	4,32,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	96,200
						03 Dearness Allowance	52,910
						55 House Rent Allowance	2,570
						Total of Vr no 1 - EST:	1,51,680
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	81,345
						Total of Vr no 18 - EST:	1,70,295
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 2 - EST:	64,480
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,09,750
						03 Dearness Allowance	1,47,785
						55 House Rent Allowance	3,770
						Total of Vr no 22 - EST:	3,61,305
	22 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	11,779
						Total of Vr no 22 - MIS:	11,779
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 23 - EST:	66,340
	4 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 4 - MIS:	375
	5 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,762
						Total of Vr no 5 - MIS:	5,762
	6 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,098
						Total of Vr no 6 - MIS:	1,098
	9 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	10,089
						Total of Vr no 9 - MIS:	10,089
						Total of PRATAPGARH (53):	**12,75,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 10 - EST:	78,275
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	1,13,300
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 12 - EST:	2,51,355
	23 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,275
						Total of Vr no 23 - MIS:	5,275
	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 24 - MIS:	60,821
	25 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	12,500
						Total of Vr no 25 - MIS:	12,500
						Total of PRAYAGRAJ (22):	**5,21,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	6,640
						Total of Vr no 19 - EST:	2,68,900
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,714
						Total of Vr no 2 - MIS:	8,714
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	35,920
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	835
						Total of Vr no 23 - MIS:	835
	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 24 - MIS:	60,821
	25 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,722
						Total of Vr no 25 - MIS:	5,722
	26 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	44,338
						Total of Vr no 26 - MIS:	44,338
	27 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	29,559
						Total of Vr no 27 - MIS:	29,559
	3 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	1,350
						Total of Vr no 3 - MIS:	1,350
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	34,835
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	6 - EST	First	Voted	No Objection	223560200 03 01	55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,43,265
						Total of RAIBAREILLY (45):	10,04,259

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	92,920
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,246
						55 House Rent Allowance	450
						Total of Vr no 11 - EST:	21,746
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 23 - MIS:	18,655
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,246
						55 House Rent Allowance	450
						Total of Vr no 7 - EST:	21,746
	7 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	50,000
						Total of Vr no 7 - MIS:	50,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,710
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	6,140
						Total of Vr no 9 - EST:	3,14,025
						Total of RAMPUR (17):	**7,89,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 16 - MIS:	18,655
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,422
						Total of Vr no 22 - MIS:	3,422
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,540
						Total of Vr no 5 - MIS:	3,540
						Total of SAHARANPUR (02):	**25,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 11 - MIS:	40,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	1,85,710
						Total of SAMBHAL (92):	**2,25,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000
						Total of SANT KABIR NAGAR (80):	**72,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 14 - MIS:	37,064
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	2,03,940
						Total of SANT RAVIDAS NAGAR (72):	**2,41,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 15 - EST:	2,36,355
	15 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,273
						Total of Vr no 15 - MIS:	6,273
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						55 House Rent Allowance	3,490
						Total of Vr no 16 - EST:	2,66,835
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	38,090
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,710
						Total of Vr no 19 - MIS:	11,710
	20 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 20 - MIS:	14,900
						Total of SHAHJAHANPUR (15):	**6,28,163**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	6 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 6 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 14 - EST:	2,51,860
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	720
						Total of Vr no 15 - EST:	37,610
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,931
						Total of Vr no 2 - MIS:	13,931
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 4 - MIS:	18,655
						Total of SHAMLI (91):	**4,34,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,850
						Total of Vr no 10 - MIS:	19,850
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	2,08,865
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	6,910
						Total of Vr no 36 - EST:	2,49,880
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	38,090
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 8 - MIS:	18,655
	9 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,500
						Total of Vr no 9 - MIS:	12,500
						Total of SIDDHARTH NAGAR (67):	**6,73,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	1 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,360
						Total of Vr no 1 - EST:	9,360
	13 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,130
						Total of Vr no 13 - MIS:	74,130
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 17 - EST:	1,85,710
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 18 - EST:	51,615
	2 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,938
						Total of Vr no 2 - EST:	1,938
	28 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	492
						Total of Vr no 28 - MIS:	492
	29 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,680
						Total of Vr no 29 - MIS:	2,680
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	1,85,710
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						Total of Vr no 4 - EST:	50,065
	48 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,065
						Total of Vr no 48 - MIS:	37,065
	49 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	49 - MIS					Total of Vr no 49 - MIS:	13,794
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	500
						Total of Vr no 5 - EST:	34,755
	56 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,244
						Total of Vr no 56 - MIS:	5,244
						Total of SITAPUR (46):	**7,96,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	14 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,929
						Total of Vr no 14 - MIS:	10,929
	15 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,400
						Total of Vr no 15 - MIS:	6,400
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 16 - MIS:	37,310
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 22 - EST:	78,275
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,94,250
						03 Dearness Allowance	1,68,740
						55 House Rent Allowance	9,270
						Total of Vr no 23 - EST:	3,72,260
						Total of SONBHADRA (69):	**5,77,174**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	2,58,265
	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	9,800
						Total of Vr no 12 - MIS:	9,800
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 13 - MIS:	55,964
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	81,500
						03 Dearness Allowance	44,825
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	1,27,125
	2 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of SRAVASTI (85):	4,56,154

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	8,64,000
						Total of Vr no 1 - GIA:	8,64,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,072
						Total of Vr no 1 - MIS:	1,072
	10 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	615
						Total of Vr no 10 - MIS:	615
	11 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 11 - MIS:	6,500
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,201
						Total of Vr no 13 - MIS:	1,201
	15 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	855
						Total of Vr no 15 - MIS:	855
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	1,42,450
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	40,535
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	1,15,435
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 18 - EST:	2,36,355
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,40,590
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	71,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	39,325
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,12,025
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 8 - EST:	2,36,355
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 9 - MIS:	18,532
						Total of SULTANPUR (52):	**18,83,985**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,639
						Total of Vr no 10 - MIS:	1,639
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	82,100
						03 Dearness Allowance	45,155
						55 House Rent Allowance	3,130
						Total of Vr no 14 - EST:	1,30,385
	16 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	5,550
						Total of Vr no 16 - EST:	3,41,435
						Total of UNNAO (44):	**5,99,459**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820
						Total of Vr no 20 - EST:	2,65,175
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,29,400
						03 Dearness Allowance	1,26,170
						55 House Rent Allowance	14,382
						Total of Vr no 21 - EST:	3,69,952
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,19,364
						Total of Vr no 4 - EST:	8,19,364
	4 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 4 - MIS:	707
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,203
						Total of Vr no 5 - MIS:	60,203
	6 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,723
						Total of Vr no 6 - MIS:	5,723
	63 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	74,517
						Total of Vr no 63 - MIS:	74,517
	64 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	82,006
						Total of Vr no 64 - MIS:	82,006
						Total of VARANASI (27):	**17,85,647**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,492
						03 Dearness Allowance	2,598
						Total of Vr no 1 - EST:	27,090
	1 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	3,75,231
						Total of Vr no 1 - MIS:	3,75,231
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,738
						Total of Vr no 10 - MIS:	15,738
	11 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 11 - MIS:	2,358
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,070
						Total of Vr no 12 - MIS:	1,13,070
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,30,350
						03 Dearness Allowance	37,44,785
						06 Other Allowances	3,370
						55 House Rent Allowance	5,71,360
	13 - MIS	Second	Voted	No Objection	204000800 03 00	Total of Vr no 13 - EST:	1,10,49,865
						08 Office Expenditure	22,467
	14 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 13 - MIS:	22,467
						01 Pay	69,83,315
						03 Dearness Allowance	38,43,620
						06 Other Allowances	1,950
						55 House Rent Allowance	6,26,220
	2 - MIS	First	Voted	No Objection	204000800 03 00	Total of Vr no 14 - EST:	1,14,55,105
						08 Office Expenditure	50,000
	5 - EST	First	Voted	No Objection	204000800 03 00	Total of Vr no 2 - MIS:	50,000
						01 Pay	78,978
						03 Dearness Allowance	43,191
						55 House Rent Allowance	3,340
	7 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 5 - EST:	1,25,509
						01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
	8 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 7 - EST:	59,420
						01 Pay	7,91,700
						03 Dearness Allowance	4,35,435
						06 Other Allowances	53,638
						55 House Rent Allowance	55,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	8 - EST					Total of Vr no 8 - EST:	13,36,193
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,64,716

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,04,000
						03 Dearness Allowance	1,10,275
						06 Other Allowances	56,628
						55 House Rent Allowance	30,000
						Total of Vr no 10 - EST:	4,00,903
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,32,106
						03 Dearness Allowance	71,375
						06 Other Allowances	42,243
						55 House Rent Allowance	30,000
						Total of Vr no 3 - EST:	2,75,724
	3 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,224
						Total of Vr no 3 - TA:	5,224
	6 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	6,190
						Total of Vr no 9 - MIS:	6,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	120
						55 House Rent Allowance	17,760
						Total of Vr no 11 - EST:	2,77,350
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	3,980
						55 House Rent Allowance	35,980
						Total of Vr no 12 - EST:	6,79,025
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	4,98,400

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	2 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	2,74,120
						06 Other Allowances	3,980
						55 House Rent Allowance	42,280
						Total of Vr no 2 - EST:	8,18,780
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						06 Other Allowances	120
						55 House Rent Allowance	17,760
						Total of Vr no 4 - EST:	2,70,840
	4 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 4 - MIS:	3,380
	5 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	7,413
						Total of Vr no 5 - MIS:	7,413
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	67,636
						03 Dearness Allowance	37,199
						55 House Rent Allowance	6,181
						Total of Vr no 6 - EST:	1,11,016
	7 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	1,36,302
						Total of Vr no 7 - MIS:	1,36,302
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,152
						Total of Vr no 8 - MIS:	1,152
						Total of AGRA (08):	**2,77,96,061**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,30,400
						Total of Vr no 1 - LTC:	1,30,400
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						55 House Rent Allowance	24,240
						Total of Vr no 10 - EST:	3,76,090
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	33,126
						Total of Vr no 10 - MIS:	33,126
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,10,450
						Total of Vr no 11 - MIS:	1,10,450
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,37,422
						Total of Vr no 12 - EST:	2,37,422
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,251
						Total of Vr no 12 - MIS:	2,251
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,48,562
						Total of Vr no 13 - EST:	2,48,562
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,800
						Total of Vr no 13 - MIS:	31,800
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	88,000
						Total of Vr no 14 - MIS:	88,000
	15 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	25,009
						Total of Vr no 15 - MIS:	25,009
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	41,335
						Total of Vr no 16 - MIS:	41,335
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,503
						Total of Vr no 17 - MIS:	1,16,503
	18 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	24,532
						Total of Vr no 18 - MIS:	24,532
	2 - LTC	First	Voted	No Objection	204000800 03 00	02 Wages	67,240
						Total of Vr no 2 - LTC:	67,240
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,926
						Total of Vr no 3 - MIS:	9,926
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	43,76,807
						03 Dearness Allowance	24,07,244
						06 Other Allowances	2,100

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	4 - EST	First	Voted	No Objection	204000800 03 00	55 House Rent Allowance	4,19,500
						Total of Vr no 4 - EST:	72,05,651
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,11,447
						03 Dearness Allowance	22,10,696
						06 Other Allowances	1,750
						55 House Rent Allowance	3,41,200
						Total of Vr no 5 - EST:	65,65,093
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	4,050
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,56,580
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,08,000
						03 Dearness Allowance	4,44,400
						06 Other Allowances	52,650
						55 House Rent Allowance	53,500
						Total of Vr no 7 - EST:	13,58,550
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,080
						03 Dearness Allowance	8,844
						Total of Vr no 8 - EST:	24,924
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	11,240
						Total of Vr no 9 - EST:	1,87,630
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	44,344
						Total of Vr no 9 - MIS:	44,344

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001883	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,71,420
						03 Dearness Allowance	92,356
						06 Other Allowances	10,800
						Total of Vr no 3 - EST:	2,74,576
	5 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,470
						Total of Vr no 5 - TA:	7,470

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001883	6 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,540
						Total of Vr no 6 - TA:	6,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	82,315
	11 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	25,000
						Total of Vr no 11 - EST:	25,000
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						06 Other Allowances	60
						55 House Rent Allowance	9,700
						Total of Vr no 2 - EST:	1,61,505
	7 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	353
						Total of Vr no 7 - MIS:	353
	8 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 8 - MIS:	5,070
						Total of ALIGARH (06):	**1,77,38,247**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,80,600
						03 Dearness Allowance	3,19,330
						06 Other Allowances	180
						55 House Rent Allowance	20,670
						Total of Vr no 1 - EST:	9,20,780
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	48,625
						Total of Vr no 1 - MIS:	48,625
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	20,950
						Total of Vr no 10 - MIS:	20,950
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 11 - MIS:	5,200
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,006
						Total of Vr no 12 - MIS:	7,006
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	44,487
						Total of Vr no 13 - MIS:	44,487
	14 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	64,000
						Total of Vr no 14 - MIS:	64,000
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,576
						Total of Vr no 15 - TA:	15,576
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,14,500
						03 Dearness Allowance	2,82,975
						06 Other Allowances	90
						55 House Rent Allowance	24,450
						Total of Vr no 2 - EST:	8,22,015
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,58,005
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	34,408
						Total of Vr no 3 - MIS:	34,408
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,780

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	4 - EST					Total of Vr no 4 - EST:	1,58,005
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	19,116
						Total of Vr no 4 - TA:	19,116
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,796
						Total of Vr no 5 - TA:	2,796
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,796
						Total of Vr no 6 - TA:	2,796
	7 - TA	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,441
						Total of Vr no 7 - TA:	47,441
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,560
						Total of Vr no 8 - MIS:	1,11,560
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	47,946
						Total of Vr no 9 - MIS:	47,946
						Total of AMBEDKAR NAGAR (74):	25,75,712

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,52,120
						55 House Rent Allowance	8,430
						Total of Vr no 1 - EST:	7,18,950
	1 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	46,404
						Total of Vr no 1 - MIS:	46,404
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,05,800
						03 Dearness Allowance	2,78,190
						55 House Rent Allowance	17,240
						Total of Vr no 2 - EST:	8,01,230
	2 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,97,690
						Total of Vr no 2 - MIS:	1,97,690
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						Total of Vr no 3 - EST:	45,260
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,260
						Total of Vr no 3 - MIS:	62,260
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,488
						Total of Vr no 4 - MIS:	28,488
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	35,190
						Total of Vr no 5 - MIS:	35,190
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,705
						Total of Vr no 6 - MIS:	1,32,705
						Total of AURAIYA (81):	**20,68,177**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	26,640
						Total of Vr no 1 - MIS:	26,640
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,833
						03 Dearness Allowance	20,808
						Total of Vr no 2 - EST:	58,641
						Total of AZAMGARH (34):	**1,36,386**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	44,900
						03 Dearness Allowance	23,797
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	70,717
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,144
						Total of Vr no 1 - MIS:	3,144
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,28,500
						03 Dearness Allowance	3,45,675
						06 Other Allowances	120
						55 House Rent Allowance	27,800
						Total of Vr no 2 - EST:	10,02,095
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,552
						Total of Vr no 2 - MIS:	1,99,552
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,68,700
						03 Dearness Allowance	4,77,785
						06 Other Allowances	60
						55 House Rent Allowance	42,110
						Total of Vr no 3 - EST:	13,88,655
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,71,891
						Total of Vr no 3 - MIS:	1,71,891
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	77,944
						Total of Vr no 4 - MIS:	77,944
						Total of BADAUN (13):	**29,13,998**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,13,310
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,79,100
						Total of Vr no 1 - MIS:	1,79,100
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,43,900
						03 Dearness Allowance	2,99,145
						06 Other Allowances	800
						55 House Rent Allowance	26,670
						Total of Vr no 2 - EST:	8,70,515
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,03,775
						06 Other Allowances	100
						55 House Rent Allowance	16,070
						Total of Vr no 3 - EST:	5,90,445
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,216
						Total of Vr no 3 - MIS:	74,216
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,300
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,16,710
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	69,038
						Total of Vr no 4 - MIS:	69,038
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,13,310
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,569
						Total of Vr no 5 - MIS:	1,31,569
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,45,301
						Total of Vr no 6 - MIS:	1,45,301
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,19,400
						Total of Vr no 7 - TA:	1,19,400

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TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	25,97,914

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,26,980
						03 Dearness Allowance	6,19,795
						06 Other Allowances	240
						55 House Rent Allowance	53,210
						Total of Vr no 2 - EST:	18,00,225
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	65,409
						Total of Vr no 2 - MIS:	65,409
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,56,029
						03 Dearness Allowance	5,26,735
						06 Other Allowances	1,080
						55 House Rent Allowance	36,527
						Total of Vr no 3 - EST:	15,20,371
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	43,976
						Total of Vr no 3 - MIS:	43,976
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	15,916
						Total of Vr no 5 - MIS:	15,916
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,02,914
						Total of Vr no 6 - MIS:	3,02,914
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,240
						Total of Vr no 7 - MIS:	1,39,240
						Total of BAHRAICH (51):	**42,13,941**

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TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,51,200
						03 Dearness Allowance	4,68,160
						06 Other Allowances	220
						55 House Rent Allowance	35,510
						Total of Vr no 1 - EST:	13,55,090
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,955
						Total of Vr no 1 - MIS:	54,955
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,54,600
						03 Dearness Allowance	5,80,030
						06 Other Allowances	140
						55 House Rent Allowance	46,150
						Total of Vr no 2 - EST:	16,80,920
						Total of BALLIA (31):	**30,90,965**

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TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,800
						Total of Vr no 1 - MIS:	20,800
	2 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	19,781
						Total of Vr no 2 - MIS:	19,781
	3 - TA	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,95,000
						Total of Vr no 3 - TA:	1,95,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	41,605
						Total of Vr no 4 - MIS:	41,605
						Total of BALRAMPUR (79):	**2,77,186**

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TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,30,200
						03 Dearness Allowance	5,11,610
						06 Other Allowances	140
						55 House Rent Allowance	42,390
						Total of Vr no 1 - EST:	14,84,340
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,944
						Total of Vr no 1 - MIS:	16,944
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,20,500
						03 Dearness Allowance	8,91,275
						06 Other Allowances	220
						55 House Rent Allowance	50,600
						Total of Vr no 2 - EST:	25,62,595
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,290
						Total of Vr no 2 - MIS:	14,290
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,318
						Total of Vr no 3 - MIS:	34,318
						Total of BANDA (26):	**41,12,487**

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TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,41,860
						03 Dearness Allowance	3,01,323
						06 Other Allowances	40
						55 House Rent Allowance	25,570
						Total of Vr no 1 - EST:	8,68,793
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,51,593
						03 Dearness Allowance	8,53,376
						06 Other Allowances	32
						55 House Rent Allowance	77,040
						Total of Vr no 2 - EST:	24,82,041
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,011
						Total of Vr no 2 - MIS:	37,011
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,120
						03 Dearness Allowance	2,816
						06 Other Allowances	8
						Total of Vr no 3 - EST:	7,944
	3 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	96,375
						Total of Vr no 3 - MIS:	96,375
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,03,900
						03 Dearness Allowance	2,23,520
						06 Other Allowances	40
						55 House Rent Allowance	18,720
						Total of Vr no 4 - EST:	6,46,180
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	85,800
						Total of Vr no 4 - MIS:	85,800
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,08,800
						03 Dearness Allowance	8,29,840
						06 Other Allowances	40
						55 House Rent Allowance	71,340
						Total of Vr no 5 - EST:	24,10,020
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,587
						03 Dearness Allowance	15,723
						Total of Vr no 6 - EST:	44,310
						Total of BARABANKY (54):	**66,78,474**

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TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,32,500
						03 Dearness Allowance	10,11,450
						06 Other Allowances	180
						55 House Rent Allowance	1,46,500
						Total of Vr no 1 - EST:	29,90,630
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,21,558
						03 Dearness Allowance	64,426
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	1,98,584
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,78,572
						03 Dearness Allowance	1,41,193
						55 House Rent Allowance	78,445
						Total of Vr no 11 - EST:	4,98,210
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,77,200
						03 Dearness Allowance	13,62,460
						55 House Rent Allowance	2,11,400
						Total of Vr no 2 - EST:	40,51,060
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,67,135
						06 Other Allowances	4,526
						55 House Rent Allowance	28,760
						Total of Vr no 3 - EST:	7,86,121
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	6,15,672
						Total of Vr no 3 - MIS:	6,15,672
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,65,800
						03 Dearness Allowance	3,66,190
						06 Other Allowances	45,386
						55 House Rent Allowance	53,640
						Total of Vr no 4 - EST:	11,31,016
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	33,39,881
						03 Dearness Allowance	18,25,285
						06 Other Allowances	380
						55 House Rent Allowance	2,98,080
						Total of Vr no 5 - EST:	54,63,626
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,90,450
						03 Dearness Allowance	10,06,830
						06 Other Allowances	80
						55 House Rent Allowance	1,73,790
						Total of Vr no 6 - EST:	30,71,150

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TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,34,164
						03 Dearness Allowance	1,24,309
						55 House Rent Allowance	1,60,158
						Total of Vr no 7 - EST:	7,18,631

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001606	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,71,420
						03 Dearness Allowance	92,356
						06 Other Allowances	40,574
						Total of Vr no 14 - EST:	3,04,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	99,990
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	59,420
	2 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 2 - MIS:	3,380
	4 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	9,200
						Total of Vr no 4 - MIS:	9,200
	8 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	50,000
						Total of Vr no 8 - EST:	50,000
	9 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	18,800
						Total of Vr no 9 - EST:	18,800
						Total of BAREILLY (11):	**2,00,69,840**

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TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,61,000
						03 Dearness Allowance	5,28,550
						55 House Rent Allowance	23,600
						Total of Vr no 1 - EST:	15,13,150
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	72,128
						Total of Vr no 1 - MIS:	72,128
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,24,200
						03 Dearness Allowance	4,55,510
						06 Other Allowances	160
						55 House Rent Allowance	33,900
						Total of Vr no 2 - EST:	13,13,770
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,854
						Total of Vr no 2 - MIS:	42,854
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,124
						Total of Vr no 3 - MIS:	13,124
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,265
						Total of Vr no 4 - TA:	23,265
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,850
						Total of Vr no 5 - MIS:	30,850
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,953
						Total of Vr no 6 - MIS:	21,953
						Total of BASTI (33):	**30,31,094**

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TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,04,860
						03 Dearness Allowance	17,07,118
						06 Other Allowances	1,280
						55 House Rent Allowance	1,37,190
						Total of Vr no 1 - EST:	49,50,448
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	37,640
						Total of Vr no 1 - TA:	37,640
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,250
						Total of Vr no 10 - MIS:	32,250
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,85,649
						Total of Vr no 11 - MIS:	2,85,649
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,303
						Total of Vr no 12 - MIS:	8,303
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,84,074
						03 Dearness Allowance	10,88,725
						06 Other Allowances	2,360
						55 House Rent Allowance	73,160
						Total of Vr no 2 - EST:	31,48,319
	2 - TA	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,714
						Total of Vr no 2 - TA:	4,714
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,75,000
						Total of Vr no 3 - MIS:	3,75,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,498
						Total of Vr no 4 - MIS:	1,27,498
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	3,69,160
						Total of Vr no 5 - MIS:	3,69,160
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,47,812
						Total of Vr no 7 - MIS:	1,47,812
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,47,932
						Total of Vr no 8 - MIS:	1,47,932
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,21,699
						Total of Vr no 9 - MIS:	2,21,699

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TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	98,76,424

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,02,165
	1 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	26,911
						Total of Vr no 1 - MIS:	26,911
	10 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,95,132
						Total of Vr no 10 - MIS:	2,95,132
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	92,131
						Total of Vr no 11 - MIS:	92,131
	12 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,261
						Total of Vr no 12 - LTC:	4,261
	13 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,329
						Total of Vr no 13 - LTC:	4,329
	14 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,323
						Total of Vr no 14 - LTC:	10,323
	15 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,269
						Total of Vr no 15 - LTC:	12,269
	16 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,478
						Total of Vr no 16 - LTC:	14,478
	17 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	889
						Total of Vr no 17 - LTC:	889
	18 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	889
						Total of Vr no 18 - LTC:	889
	19 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	778
						Total of Vr no 19 - LTC:	778
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,78,060
						03 Dearness Allowance	13,62,889
						06 Other Allowances	1,320
						55 House Rent Allowance	1,03,490
						Total of Vr no 2 - EST:	39,45,759
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	42,603
						Total of Vr no 2 - MIS:	42,603
	20 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,112
						Total of Vr no 20 - LTC:	1,112
	21 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	21 - LTC					Total of Vr no 21 - LTC:	20,800
	22 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,672
						Total of Vr no 22 - LTC:	2,672
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,17,245
						Total of Vr no 23 - MIS:	7,17,245
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,84,667
						03 Dearness Allowance	12,88,623
						06 Other Allowances	1,040
						55 House Rent Allowance	1,08,790
						Total of Vr no 3 - EST:	37,83,120
	3 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	26,911
						Total of Vr no 3 - MIS:	26,911
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,873
						03 Dearness Allowance	26,956
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,13,449
	4 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,435
						Total of Vr no 4 - LTC:	10,435
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,600
						03 Dearness Allowance	29,300
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	93,520
	5 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 5 - MIS:	30,600
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,600
						03 Dearness Allowance	29,300
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	93,520
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,97,340
						Total of Vr no 6 - MIS:	1,97,340
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	51,039
						03 Dearness Allowance	25,519
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	82,178
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,01,403
						Total of Vr no 7 - MIS:	5,01,403
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	8 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	85,890
	8 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,694
						Total of Vr no 8 - LTC:	2,694
	9 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,687
						Total of Vr no 9 - LTC:	2,687
						Total of BULANDSHAHAR (05):	**1,03,18,493**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,66,435
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	84,560
						Total of Vr no 1 - MIS:	84,560
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,66,435
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,78,323
						Total of Vr no 2 - MIS:	1,78,323
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,46,173
						03 Dearness Allowance	5,68,205
						06 Other Allowances	360
						55 House Rent Allowance	56,580
						Total of Vr no 3 - EST:	16,71,318
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	89,142
						Total of Vr no 3 - MIS:	89,142
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,86,200
						03 Dearness Allowance	4,87,410
						06 Other Allowances	1,000
						55 House Rent Allowance	60,380
						Total of Vr no 4 - EST:	14,34,990
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	65,425
						Total of Vr no 4 - MIS:	65,425
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,194
						03 Dearness Allowance	1,206
						Total of Vr no 5 - EST:	13,400
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	17,625
						Total of Vr no 5 - MIS:	17,625
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	48,510
						Total of Vr no 6 - TA:	48,510
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 7 - TA:	26,000
						Total of CHANDAULI (77):	**39,62,163**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,34,320
						03 Dearness Allowance	1,81,313
						Total of Vr no 1 - EST:	7,15,633
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	43,540
						Total of Vr no 1 - MIS:	43,540
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,14,655
						06 Other Allowances	1,040
						55 House Rent Allowance	22,833
						Total of Vr no 2 - EST:	8,95,628
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,630
						Total of Vr no 2 - MIS:	47,630
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						06 Other Allowances	40
						55 House Rent Allowance	12,280
						Total of Vr no 3 - EST:	4,15,320
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,359
						Total of Vr no 3 - MIS:	68,359
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,00,125
						Total of Vr no 4 - MIS:	1,00,125
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,254
						Total of Vr no 5 - MIS:	6,254
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	94,364
						Total of Vr no 6 - MIS:	94,364
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,24,174
						Total of Vr no 7 - MIS:	1,24,174
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	21,835
						Total of Vr no 8 - MIS:	21,835
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	45,051
						Total of Vr no 9 - MIS:	45,051
						Total of CHATRAPATI S M NAGAR (89):	**25,77,913**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						06 Other Allowances	40
						55 House Rent Allowance	8,320
						Total of Vr no 1 - EST:	2,91,855
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	19,090
						Total of Vr no 1 - MIS:	19,090
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,72,030
						03 Dearness Allowance	3,14,545
						06 Other Allowances	140
						55 House Rent Allowance	27,960
						Total of Vr no 2 - EST:	9,14,675
						Total of CHITRAKOOT (87):	**12,25,620**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,005
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	46,116
						Total of Vr no 2 - EST:	46,116
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,100
						Total of Vr no 2 - MIS:	3,100
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	41,180
						Total of Vr no 3 - EST:	41,180
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,36,600
						03 Dearness Allowance	4,60,130
						06 Other Allowances	40
						55 House Rent Allowance	38,820
						Total of Vr no 4 - EST:	13,35,590
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,47,600
						03 Dearness Allowance	4,66,180
						55 House Rent Allowance	35,970
						Total of Vr no 5 - EST:	13,49,750
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,357
						Total of Vr no 5 - TA:	6,357
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,615
						Total of Vr no 6 - MIS:	59,615
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	77,982
						Total of Vr no 7 - MIS:	77,982
						Total of DEORIA (35):	**30,28,695**

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TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,10,550
						Total of Vr no 1 - EST:	3,11,550
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,700
						Total of Vr no 1 - MIS:	1,700
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,000
						03 Dearness Allowance	12,360
						Total of Vr no 2 - EST:	36,360
	2 - MIS	First	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	1,50,822
						Total of Vr no 2 - MIS:	1,50,822
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,52,300
						03 Dearness Allowance	1,93,765
						55 House Rent Allowance	15,020
						Total of Vr no 3 - EST:	5,61,085
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,496
						Total of Vr no 3 - TA:	7,496
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,43,300
						03 Dearness Allowance	2,98,815
						06 Other Allowances	460
						55 House Rent Allowance	19,720
						Total of Vr no 4 - EST:	8,62,295
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,477
						Total of Vr no 4 - TA:	7,477
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,314
						Total of Vr no 6 - MIS:	52,314
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,386
						Total of Vr no 7 - MIS:	12,386
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,550
						Total of Vr no 9 - TA:	26,550
						Total of ETAH (10):	**21,26,035**

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TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,49,900
						03 Dearness Allowance	79,447
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,35,937
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,689
						Total of Vr no 1 - MIS:	13,689
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,61,800
						03 Dearness Allowance	13,11,090
						06 Other Allowances	2,063
						55 House Rent Allowance	1,06,070
						Total of Vr no 2 - EST:	37,81,023
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	87,645
						Total of Vr no 2 - MIS:	87,645
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,71,500
						03 Dearness Allowance	4,24,325
						06 Other Allowances	53,638
						55 House Rent Allowance	28,880
						Total of Vr no 3 - EST:	12,78,343
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,70,330
						03 Dearness Allowance	11,23,430
						55 House Rent Allowance	95,850
						Total of Vr no 4 - EST:	33,89,610
						Total of ETAWAH (19):	**87,86,247**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,09,253
						Total of Vr no 1 - MIS:	3,09,253
	13 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,70,000
						Total of Vr no 13 - MIS:	2,70,000
	14 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	2,70,000
						Total of Vr no 14 - MIS:	2,70,000
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	24,460
						Total of Vr no 2 - MIS:	24,460
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,21,040
						03 Dearness Allowance	12,14,070
						06 Other Allowances	29,942
						55 House Rent Allowance	97,530
						Total of Vr no 3 - EST:	35,62,582
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,60,234
						03 Dearness Allowance	18,58,079
						06 Other Allowances	9,152
						55 House Rent Allowance	1,45,280
						Total of Vr no 4 - EST:	53,72,745
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,23,825
						03 Dearness Allowance	9,98,635
						06 Other Allowances	22,693
						55 House Rent Allowance	84,890
						Total of Vr no 5 - EST:	29,30,043
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 5 - TA:	19,600
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 6 - TA:	26,000
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	41,000
						Total of Vr no 7 - TA:	41,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	1 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	96,630

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	10 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,051
						Total of Vr no 10 - TA:	7,051
	11 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	16,640
						Total of Vr no 11 - TA:	16,640
	12 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	927
						Total of Vr no 12 - TA:	927
	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,79,800
						03 Dearness Allowance	1,53,890
						06 Other Allowances	3,860
						55 House Rent Allowance	12,430
						Total of Vr no 2 - EST:	4,49,980
	3 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,899
						Total of Vr no 3 - MIS:	1,899
	8 - MIS	Second	Voted	No Objection	204000800 04 00	11 Stationary and Printing of Forms	11,960
						Total of Vr no 8 - MIS:	11,960
	9 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,009
						Total of Vr no 9 - TA:	7,009
						Total of FAIZABAD (49):	**1,34,17,779**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,04,300
						03 Dearness Allowance	3,87,365
						55 House Rent Allowance	32,990
						Total of Vr no 1 - EST:	11,24,655
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	14,997
						Total of Vr no 10 - MIS:	14,997
	11 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	35,212
						Total of Vr no 12 - MIS:	35,212
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,842
						Total of Vr no 13 - MIS:	25,842
	14 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,45,326
						Total of Vr no 14 - MIS:	1,45,326
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,585
						Total of Vr no 15 - MIS:	18,585
	16 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,204
						Total of Vr no 16 - MIS:	1,204
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,97,600
						03 Dearness Allowance	2,20,880
						55 House Rent Allowance	13,030
						Total of Vr no 2 - EST:	6,31,510
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,127
						Total of Vr no 2 - MIS:	29,127
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,26,975
						06 Other Allowances	1,000
						55 House Rent Allowance	19,620
						Total of Vr no 3 - EST:	9,42,095
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,258
						Total of Vr no 3 - MIS:	1,258
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,45,455
						55 House Rent Allowance	29,200
						Total of Vr no 4 - EST:	10,02,755
	4 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and	21,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	4 - MIS	First	Voted	No Objection	204000800 03 00	Publicity expenses	
						Total of Vr no 4 - MIS:	21,650
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,400
						Total of Vr no 5 - MIS:	23,400
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	73,656
						Total of Vr no 6 - MIS:	73,656
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,371
						Total of Vr no 7 - MIS:	16,371
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,509
						Total of Vr no 8 - MIS:	23,509
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,990
						Total of Vr no 9 - MIS:	11,990
						Total of FATEHGARH (18):	**42,43,142**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,18,100
						03 Dearness Allowance	3,94,955
						06 Other Allowances	890
						55 House Rent Allowance	31,140
						Total of Vr no 1 - EST:	11,45,085
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,500
						Total of Vr no 1 - MIS:	10,500
	10 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	95,783
						Total of Vr no 10 - MIS:	95,783
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,386
						Total of Vr no 11 - MIS:	19,386
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,86,700
						03 Dearness Allowance	4,87,685
						06 Other Allowances	350
						55 House Rent Allowance	43,990
						Total of Vr no 2 - EST:	14,18,725
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	160
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	61,460
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,275
						Total of Vr no 3 - MIS:	17,275
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,32,895
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	43,817
						Total of Vr no 4 - MIS:	43,817
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	28,854
						Total of Vr no 5 - MIS:	28,854
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	17,820
						Total of Vr no 6 - MIS:	17,820
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	7 - MIS					Total of Vr no 7 - MIS:	57,540
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,610
						Total of Vr no 8 - MIS:	17,610
						Total of FATEHPUR (21):	**30,72,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,682
						Total of Vr no 1 - MIS:	45,682
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,228
						Total of Vr no 2 - MIS:	65,228
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,979
						Total of Vr no 3 - MIS:	47,979
						Total of FIROZABAD (68):	**1,58,889**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001290	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	23,550
						Total of Vr no 1 - EST:	1,45,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	6,25,500
						Total of Vr no 1 - MIS:	6,25,500
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,28,575
						Total of Vr no 10 - MIS:	6,28,575
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	16,160
						Total of Vr no 11 - EST:	2,63,540
	11 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	51,596
						Total of Vr no 11 - MIS:	51,596
	12 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,688
						Total of Vr no 12 - MIS:	1,54,688
	13 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,59,714
						Total of Vr no 13 - MIS:	1,59,714
	14 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	21,948
						Total of Vr no 14 - MIS:	21,948
	15 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	76,266
						Total of Vr no 15 - LTC:	76,266
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,312
						Total of Vr no 2 - MIS:	43,312
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,12,592
						03 Dearness Allowance	3,80,600
						06 Other Allowances	45,386
						55 House Rent Allowance	27,470
						Total of Vr no 4 - EST:	11,66,048
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	75,04,160
						03 Dearness Allowance	41,43,535
						55 House Rent Allowance	5,89,530
						Total of Vr no 5 - EST:	1,22,37,225
	5 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing	7,05,621

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	5 - MIS	First	Voted	No Objection	204000800 03 00	Services	
						Total of Vr no 5 - MIS:	7,05,621
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,71,353
						03 Dearness Allowance	27,61,293
						06 Other Allowances	2,190
						55 House Rent Allowance	4,13,140
						Total of Vr no 6 - EST:	81,47,976
	6 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	20,532
						Total of Vr no 6 - MIS:	20,532
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,460
						55 House Rent Allowance	37,360
						Total of Vr no 7 - EST:	5,91,020
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,26,547
						Total of Vr no 7 - MIS:	3,26,547
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,40,550
	8 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,52,784
						Total of Vr no 8 - MIS:	1,52,784
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,26,965
						Total of Vr no 9 - MIS:	13,26,965

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001229	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,92,490
						03 Dearness Allowance	1,03,945
						06 Other Allowances	37,112
						Total of Vr no 14 - EST:	3,33,547
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,86,990
						03 Dearness Allowance	1,00,920
						06 Other Allowances	37,112
						Total of Vr no 2 - EST:	3,25,022
	3 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	52,000
						Total of Vr no 3 - EST:	52,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	10 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	3,35,100
						03 Dearness Allowance	1,84,305
						06 Other Allowances	3,880
						55 House Rent Allowance	31,100
						Total of Vr no 10 - EST:	5,54,385
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						06 Other Allowances	40
						55 House Rent Allowance	9,620
						Total of Vr no 12 - EST:	1,56,135
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	3,880
						55 House Rent Allowance	31,100
						Total of Vr no 13 - EST:	5,61,515
	15 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	52,000
						Total of Vr no 15 - EST:	52,000
	16 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 16 - MIS:	1,690
	17 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 17 - MIS:	37,236
	3 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 3 - MIS:	1,690
	4 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 4 - MIS:	37,236
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	40
						55 House Rent Allowance	9,620
						Total of Vr no 9 - EST:	1,53,345
						Total of GAUTAM BUDHA NAGAR (76):	**2,92,51,433**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,572
						03 Dearness Allowance	5,960
						Total of Vr no 1 - EST:	17,532
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,182
						Total of Vr no 1 - MIS:	13,182
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,501
						Total of Vr no 10 - MIS:	51,501
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,543
						Total of Vr no 11 - MIS:	52,543
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,345
						Total of Vr no 12 - MIS:	33,345
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,168
						Total of Vr no 13 - MIS:	9,168
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	53,688
						Total of Vr no 2 - EST:	53,688
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,042
						Total of Vr no 2 - MIS:	1,042
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,63,100
						03 Dearness Allowance	3,75,705
						06 Other Allowances	100
						55 House Rent Allowance	28,070
						Total of Vr no 3 - EST:	10,66,975
	3 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,42,700
						03 Dearness Allowance	5,73,485
						06 Other Allowances	200
						55 House Rent Allowance	44,290
						Total of Vr no 4 - EST:	16,60,675
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,592
						Total of Vr no 4 - MIS:	56,592
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,597
						Total of Vr no 5 - MIS:	22,597
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,989

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	6 - MIS					Total of Vr no 6 - MIS:	34,989
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,498
						Total of Vr no 7 - MIS:	52,498
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,020
						Total of Vr no 8 - MIS:	17,020
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,275
						Total of Vr no 9 - MIS:	5,275
						Total of GAZIPUR (30):	**31,62,622**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,28,560
						03 Dearness Allowance	28,70,945
						06 Other Allowances	2,680
						55 House Rent Allowance	3,92,460
						Total of Vr no 1 - EST:	84,94,645
	10 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,11,400
						Total of Vr no 10 - MIS:	1,11,400
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,57,800
						03 Dearness Allowance	4,71,790
						06 Other Allowances	57,574
						55 House Rent Allowance	66,580
						Total of Vr no 11 - EST:	14,53,744
	11 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,43,056
						Total of Vr no 11 - MIS:	9,43,056
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	45,50,930
						03 Dearness Allowance	24,85,065
						06 Other Allowances	2,280
						55 House Rent Allowance	3,55,500
						Total of Vr no 12 - EST:	73,93,775
	12 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	6,88,287
						Total of Vr no 12 - MIS:	6,88,287
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,20,600
						03 Dearness Allowance	19,37,430
						06 Other Allowances	2,260
						55 House Rent Allowance	2,53,860
						Total of Vr no 13 - EST:	57,14,150
	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,950
						Total of Vr no 13 - MIS:	49,950
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,92,700
						03 Dearness Allowance	10,40,985
						06 Other Allowances	2,050
						55 House Rent Allowance	1,00,740
						Total of Vr no 14 - EST:	30,36,475
	14 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,720
						Total of Vr no 14 - MIS:	42,720
	15 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	85,690
						Total of Vr no 15 - MIS:	85,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	16 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	13,520
						Total of Vr no 16 - MIS:	13,520
	17 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,12,050
						Total of Vr no 17 - MIS:	1,12,050
	18 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	71,954
						Total of Vr no 18 - MIS:	71,954
	19 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	60,650
						Total of Vr no 19 - MIS:	60,650
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,89,322
						03 Dearness Allowance	20,04,750
						06 Other Allowances	2,320
						55 House Rent Allowance	2,65,980
						Total of Vr no 2 - EST:	59,62,372
	22 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,105
						Total of Vr no 22 - MIS:	8,105
	23 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,163
						Total of Vr no 23 - MIS:	11,163
	24 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,31,389
						Total of Vr no 24 - MIS:	4,31,389
	25 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,360
						Total of Vr no 25 - MIS:	57,360
	26 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,65,000
						Total of Vr no 26 - MIS:	4,65,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,34,999
						Total of Vr no 27 - MIS:	1,34,999
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,800
						Total of Vr no 28 - MIS:	19,800
	29 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	82,730
						Total of Vr no 29 - MIS:	82,730
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,31,600
						03 Dearness Allowance	10,62,380
						06 Other Allowances	2,180
						55 House Rent Allowance	1,00,740
						Total of Vr no 3 - EST:	30,96,900
	3 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	5,64,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	3 - MIS					Total of Vr no 3 - MIS:	5,64,990
	30 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,55,000
						Total of Vr no 30 - MIS:	2,55,000
	31 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	81,750
						Total of Vr no 31 - MIS:	81,750
	35 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,10,500
						Total of Vr no 35 - MIS:	1,10,500
	36 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	73,500
						Total of Vr no 36 - MIS:	73,500
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,73,588
						03 Dearness Allowance	4,65,575
						06 Other Allowances	57,574
						55 House Rent Allowance	66,580
						Total of Vr no 4 - EST:	14,63,317
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,30,000
						Total of Vr no 4 - MIS:	3,30,000
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	71,60,700
						03 Dearness Allowance	39,43,720
						06 Other Allowances	1,400
						55 House Rent Allowance	6,01,950
						Total of Vr no 5 - EST:	1,17,07,770
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,10,875
						Total of Vr no 5 - MIS:	1,10,875
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	57,45,465
						03 Dearness Allowance	31,48,530
						06 Other Allowances	1,680
						55 House Rent Allowance	3,95,280
						Total of Vr no 6 - EST:	92,90,955
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,40,000
						Total of Vr no 6 - MIS:	1,40,000
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,76,838
						03 Dearness Allowance	1,14,689
						55 House Rent Allowance	25,200
						Total of Vr no 7 - EST:	5,16,727
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	93,200
						Total of Vr no 7 - MIS:	93,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,03,050
						Total of Vr no 8 - MIS:	1,03,050
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	68,280
						Total of Vr no 9 - MIS:	68,280

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001023	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	34,300
						Total of Vr no 8 - EST:	3,45,075

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,64,035
						03 Dearness Allowance	2,55,220
						06 Other Allowances	3,880
						55 House Rent Allowance	34,593
						Total of Vr no 10 - EST:	7,57,728
	33 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	5,465
						Total of Vr no 33 - MIS:	5,465
	34 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	1,09,819
						Total of Vr no 34 - MIS:	1,09,819
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	9,080
						Total of Vr no 9 - EST:	1,77,565

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	32 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	5,19,360
						Total of Vr no 32 - MIS:	5,19,360
						Total of GHAZIABAD (59):	**6,53,66,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,90,900
						03 Dearness Allowance	5,44,995
						06 Other Allowances	100
						55 House Rent Allowance	45,620
						Total of Vr no 1 - EST:	15,81,615
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	73,120
						Total of Vr no 1 - MIS:	73,120
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,970
						Total of Vr no 10 - MIS:	1,07,970
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	92,560
						Total of Vr no 11 - MIS:	92,560
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,41,793
						Total of Vr no 12 - MIS:	2,41,793
	13 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	31,090
						Total of Vr no 13 - MIS:	31,090
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,53,200
						03 Dearness Allowance	10,19,260
						06 Other Allowances	440
						55 House Rent Allowance	77,890
						Total of Vr no 2 - EST:	29,50,790
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,321
						Total of Vr no 3 - MIS:	7,321
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,64,086
						Total of Vr no 4 - MIS:	1,64,086
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,26,600
						Total of Vr no 5 - MIS:	2,26,600
	6 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	73,761
						Total of Vr no 6 - MIS:	73,761
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	73,959
						Total of Vr no 8 - TA:	73,959
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	17,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **GONDA (50)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	9 - MIS					Total of Vr no 9 - MIS:	17,037
						Total of GONDA (50):	**56,86,702**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	53,279
						Total of Vr no 1 - MIS:	53,279
	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	32,160
						03 Dearness Allowance	17,688
						Total of Vr no 10 - EST:	49,848
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,002
						Total of Vr no 10 - MIS:	3,002
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,46,450
						03 Dearness Allowance	74,487
						06 Other Allowances	6,189
						55 House Rent Allowance	10,020
						Total of Vr no 11 - EST:	2,37,146
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	43,500
						Total of Vr no 11 - MIS:	43,500
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	70,400
						03 Dearness Allowance	37,654
						55 House Rent Allowance	3,749
						Total of Vr no 12 - EST:	1,11,803
	12 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,249
						Total of Vr no 12 - MIS:	2,249
	13 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	90,005
						Total of Vr no 13 - MIS:	90,005
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	34,931
						Total of Vr no 14 - MIS:	34,931
	15 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,028
						Total of Vr no 15 - MIS:	25,028
	16 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	3,21,550
						Total of Vr no 16 - MIS:	3,21,550
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						06 Other Allowances	10,315
						55 House Rent Allowance	20,200
						Total of Vr no 2 - EST:	4,27,160
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	78,600
						Total of Vr no 2 - MIS:	78,600
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,67,400
						03 Dearness Allowance	5,87,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	3 - EST	First	Voted	No Objection	204000800 03 00	06 Other Allowances	72,205
						55 House Rent Allowance	85,260
						Total of Vr no 3 - EST:	18,11,935
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,04,240
						Total of Vr no 3 - MIS:	1,04,240
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,60,963
						03 Dearness Allowance	27,44,662
						06 Other Allowances	336
						55 House Rent Allowance	4,32,460
						Total of Vr no 4 - EST:	81,38,421
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,84,723
						Total of Vr no 4 - MIS:	1,84,723
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	57,63,043
						03 Dearness Allowance	31,96,526
						06 Other Allowances	853
						55 House Rent Allowance	4,55,048
						Total of Vr no 5 - EST:	94,15,470
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,044
						Total of Vr no 5 - MIS:	4,044
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,829
						Total of Vr no 6 - MIS:	1,59,829
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,215
						Total of Vr no 7 - MIS:	15,215
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						55 House Rent Allowance	11,920
						Total of Vr no 8 - EST:	2,25,975
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,776
						Total of Vr no 8 - MIS:	3,776
	9 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	9,372
						Total of Vr no 9 - EST:	9,372
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,130
						Total of Vr no 9 - MIS:	8,130

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	1 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	6,456
						Total of Vr no 1 - EST:	6,456
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 13 - EST:	1,80,815
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 14 - EST:	1,47,210
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 6 - EST:	1,44,420
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,75,700
						Total of GORAKHPUR (32):	**2,22,13,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,92,600
						03 Dearness Allowance	3,25,930
						06 Other Allowances	120
						55 House Rent Allowance	29,370
						Total of Vr no 1 - EST:	9,48,020
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,842
						Total of Vr no 1 - MIS:	11,842
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 2 - EST:	4,22,025
	2 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,293
						Total of Vr no 3 - TA:	27,293
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	97,090
						Total of Vr no 4 - MIS:	97,090
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 5 - MIS:	1,532
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,03,039
						Total of Vr no 6 - MIS:	1,03,039
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	52,424
						Total of Vr no 7 - MIS:	52,424
						Total of HAMIRPUR (25):	**16,93,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,75,800
						03 Dearness Allowance	5,92,240
						55 House Rent Allowance	37,390
						Total of Vr no 1 - EST:	17,05,430
	1 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	4,771
						Total of Vr no 1 - MIS:	4,771
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,90,701
						03 Dearness Allowance	2,71,205
						06 Other Allowances	2,080
						55 House Rent Allowance	14,050
						Total of Vr no 2 - EST:	7,78,036
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	18,910
						Total of Vr no 2 - MIS:	18,910
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,22,140
						Total of HAPUR (90):	**27,29,287**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,19,300
						03 Dearness Allowance	5,05,615
						06 Other Allowances	60
						55 House Rent Allowance	34,390
						Total of Vr no 1 - EST:	14,59,365
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,74,900
						03 Dearness Allowance	5,93,120
						06 Other Allowances	120
						55 House Rent Allowance	48,840
						Total of Vr no 2 - EST:	17,16,980
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	53,290
						Total of Vr no 2 - MIS:	53,290
	3 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	11,763
						Total of Vr no 3 - MIS:	11,763
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,00,803
						Total of Vr no 4 - MIS:	1,00,803
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,24,013
						Total of Vr no 5 - MIS:	1,24,013
	6 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	16,500
						Total of Vr no 6 - MIS:	16,500
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	69,380
						Total of Vr no 7 - MIS:	69,380
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,090
						Total of Vr no 8 - MIS:	44,090
						Total of HARDOI (47):	**36,08,184**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,29,400
						03 Dearness Allowance	2,91,170
						55 House Rent Allowance	24,170
						Total of Vr no 1 - EST:	8,44,740
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,483
						Total of Vr no 1 - MIS:	6,483
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,71,500
						03 Dearness Allowance	4,24,325
						55 House Rent Allowance	38,320
						Total of Vr no 2 - EST:	12,34,145
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,970
						Total of Vr no 2 - MIS:	23,970
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,237
						Total of Vr no 3 - MIS:	26,237
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,870
						Total of Vr no 4 - TA:	6,870
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	15,440
						Total of Vr no 5 - MIS:	15,440
						Total of HATHRAS (78):	**21,57,885**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,405
						06 Other Allowances	1,080
						55 House Rent Allowance	13,170
						Total of Vr no 1 - EST:	5,05,855
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,93,340
						03 Dearness Allowance	5,46,095
						06 Other Allowances	80
						55 House Rent Allowance	44,190
						Total of Vr no 2 - EST:	15,83,705
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						Total of Vr no 3 - EST:	45,260
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	11,885
						Total of Vr no 3 - MIS:	11,885
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,74,266
						03 Dearness Allowance	1,49,486
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	4,34,992
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,430
						Total of Vr no 4 - MIS:	18,430
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	54,644
						Total of Vr no 5 - MIS:	54,644
						Total of JALAUN (24):	**27,04,271**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,61,300
						03 Dearness Allowance	4,18,715
						55 House Rent Allowance	35,060
						Total of Vr no 1 - EST:	12,15,075
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,851
						Total of Vr no 1 - TA:	8,851
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,63,900
						03 Dearness Allowance	8,05,145
						55 House Rent Allowance	68,030
						Total of Vr no 2 - EST:	23,37,075
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 2 - MIS:	9,375
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 3 - TA:	29,600
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,673
						Total of Vr no 4 - MIS:	18,673
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	57,500
						Total of Vr no 5 - MIS:	57,500
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	39,410
						Total of Vr no 7 - MIS:	39,410
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	15,620
						Total of Vr no 8 - MIS:	15,620
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,690
						Total of Vr no 9 - MIS:	40,690
						Total of JAUNPUR (29):	**37,91,869**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,36,675
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	67,030
						Total of Vr no 1 - MIS:	67,030
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,56,900
						03 Dearness Allowance	5,81,295
						06 Other Allowances	72,205
						55 House Rent Allowance	82,360
						Total of Vr no 10 - EST:	17,92,760
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	10,315
						55 House Rent Allowance	19,500
						Total of Vr no 11 - EST:	4,36,535
	12 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	48,985
						Total of Vr no 12 - MIS:	48,985
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	67,030
						Total of Vr no 13 - MIS:	67,030
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	1,95,320
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	6,330
						Total of Vr no 2 - MIS:	6,330
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	16,860
						Total of Vr no 3 - EST:	3,14,925
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,970
						Total of Vr no 3 - TA:	2,970
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,465
						03 Dearness Allowance	14,026
						Total of Vr no 4 - EST:	40,491
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,299
						Total of Vr no 4 - MIS:	13,299

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TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	5 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 5 - MIS:	90,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,22,310
						Total of Vr no 6 - MIS:	1,22,310
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	67,030
						Total of Vr no 7 - MIS:	67,030
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,11,900
						03 Dearness Allowance	20,41,545
						06 Other Allowances	1,270
						55 House Rent Allowance	3,04,364
						Total of Vr no 8 - EST:	60,59,079
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	99,995
						Total of Vr no 8 - MIS:	99,995
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,06,063
						03 Dearness Allowance	19,43,645
						06 Other Allowances	1,880
						55 House Rent Allowance	3,12,580
						Total of Vr no 9 - EST:	58,64,168
	9 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	43,497
						Total of Vr no 9 - MIS:	43,497

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001290	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	55,432
						Total of Vr no 7 - EST:	3,39,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	11 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,215
						Total of Vr no 11 - MIS:	3,215
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						06 Other Allowances	180
						55 House Rent Allowance	14,000
						Total of Vr no 5 - EST:	2,86,360

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	99,990
						Total of JHANSI (23):	**1,61,97,836**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,516
						Total of Vr no 1 - MIS:	54,516
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,366
						Total of Vr no 10 - MIS:	4,366
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	49,000
						Total of Vr no 11 - MIS:	49,000
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,648
						Total of Vr no 2 - MIS:	33,648
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,758
						Total of Vr no 3 - TA:	17,758
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 4 - TA:	33,320
	5 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,055
						Total of Vr no 5 - MIS:	4,055
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,285
						Total of Vr no 6 - MIS:	43,285
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,574
						Total of Vr no 7 - MIS:	51,574
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,914
						Total of Vr no 8 - MIS:	48,914
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,117
						Total of Vr no 9 - TA:	3,117
						Total of JYOTIBA FULLE NAGAR (86):	**4,42,773**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,355
						Total of Vr no 1 - MIS:	50,355
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,25,400
						03 Dearness Allowance	2,88,970
						55 House Rent Allowance	21,060
						Total of Vr no 2 - EST:	8,35,430
	2 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,02,822
						Total of Vr no 2 - MIS:	1,02,822
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,35,800
						03 Dearness Allowance	2,94,690
						55 House Rent Allowance	19,640
						Total of Vr no 3 - EST:	8,50,130
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,350
						Total of Vr no 3 - MIS:	37,350
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,03,600
						03 Dearness Allowance	3,31,980
						55 House Rent Allowance	19,640
						Total of Vr no 4 - EST:	9,55,220
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,985
						Total of Vr no 4 - TA:	14,985
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,87,800
						03 Dearness Allowance	3,23,290
						55 House Rent Allowance	23,530
						Total of Vr no 5 - EST:	9,34,620
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
						Total of KANNAUJ (84):	**37,86,912**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						06 Other Allowances	1,080
						55 House Rent Allowance	15,860
						Total of Vr no 1 - EST:	6,19,425
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	28,520
						Total of Vr no 1 - TA:	28,520
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,76,580
						03 Dearness Allowance	2,07,075
						55 House Rent Allowance	18,950
						Total of Vr no 2 - EST:	6,02,605
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	28,520
						Total of Vr no 2 - TA:	28,520
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	21,042
						Total of Vr no 3 - EST:	21,042
	3 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 3 - MIS:	12,500
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	23,768
						Total of Vr no 4 - EST:	23,768
	4 - TA	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	30,214
						Total of Vr no 4 - TA:	30,214
	5 - TA	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	47,137
						Total of Vr no 5 - TA:	47,137
						Total of KANPUR DEHAT (62):	**14,13,731**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,98,447
						03 Dearness Allowance	10,44,283
						06 Other Allowances	700
						55 House Rent Allowance	1,55,280
						Total of Vr no 10 - EST:	30,98,710
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,091
						Total of Vr no 10 - MIS:	1,08,091
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,90,933
						03 Dearness Allowance	33,40,631
						06 Other Allowances	3,000
						55 House Rent Allowance	5,13,900
						Total of Vr no 11 - EST:	99,48,464
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	6,40,027
						Total of Vr no 11 - MIS:	6,40,027
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,929
						03 Dearness Allowance	3,811
						Total of Vr no 12 - EST:	10,740
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	52,463
						Total of Vr no 12 - MIS:	52,463
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,23,170
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,88,702
						Total of Vr no 13 - MIS:	2,88,702
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,471
						Total of Vr no 15 - MIS:	94,471
	16 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	3,35,864
						Total of Vr no 16 - MIS:	3,35,864
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,20,377
						03 Dearness Allowance	80,460
						55 House Rent Allowance	51,030
						Total of Vr no 3 - EST:	3,51,867
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,664
						03 Dearness Allowance	25,548
						55 House Rent Allowance	13,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	4 - EST					Total of Vr no 4 - EST:	87,790
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,57,432
						03 Dearness Allowance	32,01,110
						06 Other Allowances	1,500
						55 House Rent Allowance	5,11,560
						Total of Vr no 5 - EST:	95,71,602
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	33,240
						Total of Vr no 5 - MIS:	33,240
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,78,800
						03 Dearness Allowance	5,93,340
						06 Other Allowances	72,167
						55 House Rent Allowance	78,080
						Total of Vr no 6 - EST:	18,22,387
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,25,034
						Total of Vr no 6 - MIS:	5,25,034
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,74,244
						03 Dearness Allowance	37,20,013
						06 Other Allowances	1,993
						55 House Rent Allowance	6,15,080
						Total of Vr no 7 - EST:	1,11,11,330
	7 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	19,67,184
						Total of Vr no 7 - MIS:	19,67,184
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,81,400
						03 Dearness Allowance	5,39,770
						06 Other Allowances	210
						55 House Rent Allowance	61,820
						Total of Vr no 8 - EST:	15,83,200
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	17,88,397
						Total of Vr no 8 - MIS:	17,88,397
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,12,047
						03 Dearness Allowance	11,23,529
						06 Other Allowances	2,581
						55 House Rent Allowance	1,60,160
						Total of Vr no 9 - EST:	32,98,317
	9 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	2,09,197
						Total of Vr no 9 - MIS:	2,09,197

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,82,853
						03 Dearness Allowance	1,00,569
						55 House Rent Allowance	22,440
						Total of Vr no 1 - EST:	3,05,862
	1 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	13,310
						Total of Vr no 1 - TA:	13,310
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	9,15,000
						03 Dearness Allowance	5,03,250
						06 Other Allowances	11,580
						55 House Rent Allowance	81,280
						Total of Vr no 2 - EST:	15,11,110
	2 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	12,380
						Total of Vr no 2 - TA:	12,380
	3 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,004
						Total of Vr no 3 - TA:	7,004
	4 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,282
						Total of Vr no 4 - MIS:	1,282
						Total of KANPUR NAGAR (20):	**4,89,01,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,005
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,610
						Total of Vr no 1 - MIS:	29,610
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	17,936
						Total of Vr no 3 - MIS:	17,936
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,032
						Total of Vr no 4 - MIS:	4,032
						Total of KANSHIRAM NAGAR (88):	**1,52,583**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,200
						03 Dearness Allowance	5,610
						Total of Vr no 1 - EST:	15,810
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	55,588
						Total of Vr no 1 - MIS:	55,588
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,389
						Total of Vr no 10 - MIS:	14,389
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,120
						Total of Vr no 11 - MIS:	2,120
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	16,750
						Total of Vr no 12 - MIS:	16,750
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,212
						Total of Vr no 13 - TA:	4,212
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,65,700
						03 Dearness Allowance	5,86,135
						06 Other Allowances	360
						55 House Rent Allowance	37,860
						Total of Vr no 2 - EST:	16,90,055
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,17,845
						Total of Vr no 2 - MIS:	3,17,845
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,33,500
						03 Dearness Allowance	3,48,425
						06 Other Allowances	140
						55 House Rent Allowance	30,040
						Total of Vr no 3 - EST:	10,12,105
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,490
						Total of Vr no 3 - TA:	15,490
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,040
						Total of Vr no 4 - MIS:	6,040
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	24,800
						Total of Vr no 5 - MIS:	24,800
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,300
						Total of Vr no 8 - MIS:	2,300
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and	77,401

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MONTH OF ACCOUNT **JULY 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **KHERI (48)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	9 - MIS	Second	Voted	No Objection	204000800 03 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	77,401
						Total of KHERI (48):	**32,58,405**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 1 - EST:	1,29,115
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	75,024
						Total of Vr no 1 - MIS:	75,024
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,03,900
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,661
						Total of Vr no 2 - MIS:	1,03,661
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	93,640
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,108
						Total of Vr no 3 - MIS:	3,108
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,88,200
						03 Dearness Allowance	2,68,510
						06 Other Allowances	80
						55 House Rent Allowance	18,910
						Total of Vr no 4 - EST:	7,75,700
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,79,620
						03 Dearness Allowance	2,65,265
						55 House Rent Allowance	22,810
						Total of Vr no 5 - EST:	7,67,695
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	76,404
						Total of Vr no 5 - MIS:	76,404
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,700
						Total of Vr no 6 - MIS:	34,700
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,400
						Total of Vr no 7 - MIS:	6,400
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,318

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	8 - MIS					Total of Vr no 8 - MIS:	58,318
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,350
						Total of Vr no 9 - MIS:	11,350
						Total of LALITPUR (58):	**22,48,015**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	90,400
						03 Dearness Allowance	46,496
						55 House Rent Allowance	50,100
						Total of Vr no 11 - EST:	1,86,996
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,800
						03 Dearness Allowance	10,058
						Total of Vr no 12 - EST:	90,858
	13 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,94,120
						03 Dearness Allowance	85,570
						Total of Vr no 13 - EST:	3,79,690
	14 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	25,300
						03 Dearness Allowance	8,789
						Total of Vr no 14 - EST:	34,089
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,36,180
						55 House Rent Allowance	16,420
						Total of Vr no 15 - EST:	4,00,200
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,97,652
						03 Dearness Allowance	1,63,709
						06 Other Allowances	812
						55 House Rent Allowance	21,800
						Total of Vr no 16 - EST:	4,83,973
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,53,908
						03 Dearness Allowance	19,19,147
						06 Other Allowances	1,030
						55 House Rent Allowance	2,59,040
						Total of Vr no 22 - EST:	56,33,125
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,49,45,010
						03 Dearness Allowance	82,12,623
						06 Other Allowances	74,610
						55 House Rent Allowance	12,56,680
						Total of Vr no 23 - EST:	2,44,88,923
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,65,300
						03 Dearness Allowance	33,43,340
						06 Other Allowances	2,000
						55 House Rent Allowance	4,90,380
						Total of Vr no 24 - EST:	99,01,020
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,85,510
						03 Dearness Allowance	9,81,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	25 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	10,532
						55 House Rent Allowance	93,820
						Total of Vr no 25 - EST:	28,71,722
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	99,862
						Total of Vr no 30 - MIS:	99,862
	31 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,99,820
						Total of Vr no 31 - MIS:	1,99,820
	32 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,00,024
						Total of Vr no 32 - MIS:	6,00,024
	38 - TA	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,80,266
						Total of Vr no 38 - TA:	1,80,266
	39 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	65,075
						Total of Vr no 39 - MIS:	65,075
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 4 - TA:	22,760
	40 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 40 - MIS:	90,000
	41 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	3,95,786
						Total of Vr no 41 - MIS:	3,95,786
	42 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expense	1,51,098
						Total of Vr no 42 - MIS:	1,51,098
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	74,980
						Total of Vr no 7 - MIS:	74,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	19 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	1,62,480
						Total of Vr no 19 - MIS:	1,62,480

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001329	12 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001329	12 - MIS					Total of Vr no 12 - MIS:	6,000
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	41,187
						Total of Vr no 19 - EST:	3,25,597
	5 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	85,629
						03 Dearness Allowance	47,096
						06 Other Allowances	26,300
						Total of Vr no 5 - EST:	1,59,025
	6 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	10,655
						Total of Vr no 6 - EST:	10,655
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,03,386
						03 Dearness Allowance	56,862
						06 Other Allowances	11,162
						Total of Vr no 7 - EST:	1,71,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	9,32,200
						03 Dearness Allowance	5,12,710
						06 Other Allowances	9,020
						55 House Rent Allowance	77,860
						Total of Vr no 1 - EST:	15,31,790
	10 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 10 - MIS:	6,900
	11 - MIS	First	Voted	No Objection	204000800 04 00	12 Office Furniture and Instrument	41,360
						Total of Vr no 11 - MIS:	41,360
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,57,100
						03 Dearness Allowance	5,26,405
						06 Other Allowances	9,020
						55 House Rent Allowance	77,860
						Total of Vr no 17 - EST:	15,70,385
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,36,200
						03 Dearness Allowance	1,29,910
						06 Other Allowances	60
						55 House Rent Allowance	24,320
						Total of Vr no 18 - EST:	3,90,490
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,27,660
						03 Dearness Allowance	1,25,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	2 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	60
						55 House Rent Allowance	23,840
						Total of Vr no 2 - EST:	3,76,773
	20 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,380
						Total of Vr no 20 - MIS:	3,380
	21 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,473
						Total of Vr no 21 - MIS:	2,473
	22 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,604
						Total of Vr no 22 - TA:	8,604
	23 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	65,249
						Total of Vr no 23 - MIS:	65,249
	3 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	13,920
						Total of Vr no 3 - EST:	13,920
	4 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	59,420
						Total of Vr no 4 - EST:	59,420

Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	1 - MIS	First	Voted	No Objection	204000800 06 00	09 Electrical Dues	5,16,049
						Total of Vr no 1 - MIS:	5,16,049
	10 - EST	First	Voted	No Objection	204000800 06 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	13,820
						Total of Vr no 10 - EST:	2,28,495
	13 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	13,334
						Total of Vr no 13 - MIS:	13,334
	14 - MIS	First	Voted	No Objection	204000800 06 00	47 Maintenace of Computer/ Purchase of related Stationary	89,030
						Total of Vr no 14 - MIS:	89,030
	15 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	4,391
						Total of Vr no 15 - MIS:	4,391
	16 - MIS	First	Voted	No Objection	204000800 06 00	44 Travelling and other related Expenses for Training	5,020
						Total of Vr no 16 - MIS:	5,020
	17 - MIS	First	Voted	No Objection	204000800 06 00	49 Medical Expenses	82,293
						Total of Vr no 17 - MIS:	82,293
	18 - MIS	First	Voted	No Objection	204000800 06 00	02 Wages	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	18 - MIS					Total of Vr no 18 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	204000800 06 00	02 Wages	2,51,100
						Total of Vr no 2 - MIS:	2,51,100
	20 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	23,87,635
						03 Dearness Allowance	12,67,420
						06 Other Allowances	45,345
						55 House Rent Allowance	1,64,120
						Total of Vr no 20 - EST:	38,64,520
	21 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	12,97,990
						03 Dearness Allowance	7,02,790
						06 Other Allowances	18,824
						55 House Rent Allowance	80,530
						Total of Vr no 21 - EST:	21,00,134
	24 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	52,369
						Total of Vr no 24 - MIS:	52,369
	25 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	96,490
						Total of Vr no 25 - MIS:	96,490
	26 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	37,428
						Total of Vr no 26 - MIS:	37,428
	27 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	4,391
						Total of Vr no 27 - MIS:	4,391
	28 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,245
						Total of Vr no 28 - MIS:	16,245
	29 - MIS	Second	Voted	No Objection	204000800 06 00	58 Payment for Outsourcing Services	3,56,981
						Total of Vr no 29 - MIS:	3,56,981
	3 - MIS	First	Voted	No Objection	204000800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,321
						Total of Vr no 3 - MIS:	72,321
	33 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	11,788
						Total of Vr no 33 - MIS:	11,788
	34 - TA	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	55,400
						Total of Vr no 34 - TA:	55,400
	35 - TA	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 35 - TA:	25,640
	36 - TA	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	33,960
						Total of Vr no 36 - TA:	33,960
	37 - TA	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	27,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	37 - TA					Total of Vr no 37 - TA:	27,200
	5 - MIS	First	Voted	No Objection	204000800 06 00	58 Payment for Outsourcing Services	3,49,252
						Total of Vr no 5 - MIS:	3,49,252
	8 - EST	First	Voted	No Objection	204000800 06 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 8 - EST:	85,560
	8 - MIS	First	Voted	No Objection	204000800 06 00	49 Medical Expenses	57,387
						Total of Vr no 8 - MIS:	57,387
	9 - EST	First	Voted	No Objection	204000800 06 00	01 Pay	42,135
						03 Dearness Allowance	23,175
						Total of Vr no 9 - EST:	65,310
	9 - MIS	First	Voted	No Objection	204000800 06 00	49 Medical Expenses	2,27,407
						Total of Vr no 9 - MIS:	2,27,407
						Total of LUCKNOW (43):	**6,00,80,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001812	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,047
						03 Dearness Allowance	1,676
						55 House Rent Allowance	299
						Total of Vr no 11 - EST:	5,022
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,54,815

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003062	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 16 - EST:	2,37,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003110	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,51,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003830	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 15 - EST:	2,89,450
	5 - EST	First	Voted	No Objection	204000800 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,19,960
						03 Dearness Allowance	1,19,286
						55 House Rent Allowance	21,008
						Total of Vr no 1 - EST:	3,60,254
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,138
						Total of Vr no 1 - MIS:	2,10,138
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,200
						03 Dearness Allowance	33,978
						Total of Vr no 10 - EST:	1,01,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,37,175
						Total of Vr no 10 - MIS:	3,37,175
	11 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,87,710
						Total of Vr no 11 - MIS:	1,87,710
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	86,120
	12 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,538
						Total of Vr no 12 - MIS:	15,538
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,40,500
						03 Dearness Allowance	8,47,275
						06 Other Allowances	180
						55 House Rent Allowance	1,29,980
						Total of Vr no 13 - EST:	25,17,935
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,06,000
						03 Dearness Allowance	3,88,300
						06 Other Allowances	2,200
						55 House Rent Allowance	67,560
						Total of Vr no 14 - EST:	11,64,060
	14 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,79,116
						Total of Vr no 14 - MIS:	1,79,116
	15 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,74,938
						Total of Vr no 15 - MIS:	6,74,938
	17 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,72,683
						Total of Vr no 17 - MIS:	3,72,683
	18 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,56,114
						Total of Vr no 18 - MIS:	8,56,114
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	91,500
						03 Dearness Allowance	43,029
						Total of Vr no 2 - EST:	1,34,529
	2 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	2,17,791
						Total of Vr no 2 - MIS:	2,17,791
	20 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	40,325
						Total of Vr no 20 - MIS:	40,325
	21 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	67,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	21 - TA					Total of Vr no 21 - TA:	67,567
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,23,294
						03 Dearness Allowance	22,12,812
						55 House Rent Allowance	3,02,339
						Total of Vr no 22 - EST:	65,38,445
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,36,307
						Total of Vr no 22 - MIS:	3,36,307
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	77,29,474
						03 Dearness Allowance	42,54,431
						06 Other Allowances	16,878
						55 House Rent Allowance	5,72,900
						Total of Vr no 23 - EST:	1,25,73,683
	23 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,80,000
						Total of Vr no 23 - MIS:	1,80,000
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,91,600
						03 Dearness Allowance	13,73,955
						06 Other Allowances	1,000
						55 House Rent Allowance	2,23,720
						Total of Vr no 24 - EST:	40,90,275
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,22,500
						03 Dearness Allowance	11,69,025
						06 Other Allowances	5,733
						55 House Rent Allowance	1,23,180
						Total of Vr no 25 - EST:	34,20,438
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,71,614
						03 Dearness Allowance	24,34,135
						06 Other Allowances	1,000
						55 House Rent Allowance	3,30,480
						Total of Vr no 26 - EST:	71,37,229
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	49,190
						Total of Vr no 27 - MIS:	49,190
	28 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,37,184
						Total of Vr no 28 - MIS:	2,37,184
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						55 House Rent Allowance	8,243
						Total of Vr no 3 - EST:	1,82,153
	3 - MIS	First	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	3 - MIS					Total of Vr no 3 - MIS:	50,000
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	62,993
						Total of Vr no 30 - MIS:	62,993
	31 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	14,938
						Total of Vr no 31 - MIS:	14,938
	32 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	62,950
						Total of Vr no 32 - MIS:	62,950
	33 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,23,306
						Total of Vr no 33 - MIS:	3,23,306
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,622
						Total of Vr no 36 - MIS:	53,622
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 37 - MIS:	25,000
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,575
						Total of Vr no 38 - MIS:	12,575
	39 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,261
						Total of Vr no 39 - MIS:	8,261
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,17,275
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,45,200
						Total of Vr no 4 - MIS:	1,45,200
	40 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,37,381
						Total of Vr no 40 - MIS:	7,37,381
	42 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,520
						Total of Vr no 42 - TA:	31,520
	43 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,67,847
						Total of Vr no 43 - MIS:	3,67,847
	44 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,55,612
						Total of Vr no 44 - MIS:	48,55,612
	45 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,05,514
						Total of Vr no 45 - MIS:	4,05,514
	46 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 46 - MIS:	1,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,28,320
						Total of Vr no 47 - MIS:	4,28,320
	49 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,247
						Total of Vr no 49 - MIS:	4,247
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,04,081
						03 Dearness Allowance	36,304
						55 House Rent Allowance	1,260
						Total of Vr no 6 - EST:	1,41,645
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	97,360
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,95,277
						03 Dearness Allowance	1,07,402
						55 House Rent Allowance	22,480
						Total of Vr no 8 - EST:	3,25,159
	9 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	15,000
						Total of Vr no 9 - EST:	15,000
	9 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	12,168
						Total of Vr no 9 - MIS:	12,168

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001892	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,746
						Total of Vr no 19 - EST:	3,76,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						06 Other Allowances	60
						55 House Rent Allowance	21,580
						Total of Vr no 20 - EST:	3,76,125
	21 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	10,71,300
						03 Dearness Allowance	5,89,215
						06 Other Allowances	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	21 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	84,740
						Total of Vr no 21 - EST:	17,45,615
	24 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	13,90,816
						Total of Vr no 24 - MIS:	13,90,816
	25 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,125
						Total of Vr no 25 - MIS:	4,125
	26 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	19,932
						Total of Vr no 26 - MIS:	19,932
	29 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	3,51,861
						Total of Vr no 29 - MIS:	3,51,861
	34 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	16,515
						Total of Vr no 34 - MIS:	16,515
	35 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	11,939
						Total of Vr no 35 - MIS:	11,939
	5 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 6 - MIS:	2,750
	7 - MIS	First	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,033
						Total of Vr no 7 - MIS:	17,033
	8 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 8 - MIS:	5,070

Sub Head	07	U.P. Risk Personal Accident Scheme for Registered Traders	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	41 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	70,00,000
						Total of Vr no 41 - MIS:	70,00,000
	48 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	1,50,00,000
						Total of Vr no 48 - MIS:	1,50,00,000

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	16 - MIS	First	Voted	No Objection	204000800 09 00	58 Payment for Outsourcing	48,05,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	16 - MIS	First	Voted	No Objection	204000800 09 00	Services	
						Total of Vr no 16 - MIS:	48,05,780
						Total of LUCKNOW-2 (60):	**8,25,59,711**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,328
						Total of Vr no 1 - MIS:	9,328
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,04,700
						Total of Vr no 2 - MIS:	6,04,700
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,590
						Total of Vr no 3 - MIS:	24,590
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,02,408
						Total of Vr no 4 - MIS:	1,02,408
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,687
						Total of Vr no 5 - MIS:	47,687
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,53,899
						Total of Vr no 6 - MIS:	1,53,899
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	33,024
						Total of Vr no 7 - MIS:	33,024
						Total of MAHARAJGANJ (70):	**9,75,636**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						06 Other Allowances	40
						55 House Rent Allowance	10,870
						Total of Vr no 1 - EST:	3,84,305
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,774
						Total of Vr no 1 - MIS:	46,774
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,75,900
						03 Dearness Allowance	2,06,745
						06 Other Allowances	1,000
						55 House Rent Allowance	15,460
						Total of Vr no 2 - EST:	5,99,105
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,408
						Total of Vr no 2 - MIS:	1,08,408
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,940
						Total of Vr no 3 - EST:	5,940
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	85,257
						Total of Vr no 3 - MIS:	85,257
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	22,554
						Total of Vr no 4 - EST:	22,554
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,052
						Total of Vr no 4 - MIS:	35,052
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,10,595
						06 Other Allowances	1,000
						55 House Rent Allowance	15,650
						Total of Vr no 5 - EST:	6,10,145
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,329
						Total of Vr no 5 - MIS:	6,329
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,67,750
						06 Other Allowances	40
						55 House Rent Allowance	10,870
						Total of Vr no 6 - EST:	4,83,660
						Total of MAHOBA (71):	**23,87,529**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,78,410
						03 Dearness Allowance	14,16,339
						06 Other Allowances	540
						55 House Rent Allowance	1,06,680
						Total of Vr no 1 - EST:	41,01,969
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,500
						Total of Vr no 1 - MIS:	12,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,48,050
						03 Dearness Allowance	11,26,208
						06 Other Allowances	570
						55 House Rent Allowance	84,470
						Total of Vr no 2 - EST:	32,59,298
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,520
						Total of Vr no 2 - MIS:	1,93,520
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,987
						Total of Vr no 3 - MIS:	13,987
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	27,623
						Total of Vr no 4 - TA:	27,623
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,210
						Total of Vr no 5 - MIS:	30,210
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,483
						Total of Vr no 6 - MIS:	8,483
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	14,278
						Total of Vr no 7 - MIS:	14,278
						Total of MATHURA (07):	**76,61,868**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,97,100
						03 Dearness Allowance	3,83,405
						06 Other Allowances	1,180
						55 House Rent Allowance	32,180
						Total of Vr no 1 - EST:	11,13,865
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,09,900
						03 Dearness Allowance	4,72,945
						06 Other Allowances	140
						55 House Rent Allowance	40,300
						Total of Vr no 2 - EST:	13,23,285
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,43,800
						03 Dearness Allowance	5,19,090
						06 Other Allowances	180
						55 House Rent Allowance	42,550
						Total of Vr no 3 - EST:	15,05,620
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,924
						Total of Vr no 3 - MIS:	8,924
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,35,900
						03 Dearness Allowance	4,32,245
						06 Other Allowances	140
						55 House Rent Allowance	36,520
						Total of Vr no 4 - EST:	12,04,805
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,411
						Total of Vr no 4 - MIS:	37,411
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,818
						Total of Vr no 5 - MIS:	28,818
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,015
						Total of Vr no 6 - MIS:	31,015
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,776
						Total of Vr no 7 - MIS:	10,776
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,424
						Total of Vr no 8 - MIS:	46,424
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,570

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TREASURY NAME	MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	9 - MIS					Total of Vr no 9 - MIS:	21,570
						Total of MAU (66):	**53,57,513**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	68,52,195
						03 Dearness Allowance	37,57,985
						06 Other Allowances	140
						55 House Rent Allowance	6,01,380
						Total of Vr no 1 - EST:	1,12,11,700
	10 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,470
						Total of Vr no 10 - MIS:	3,470
	11 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,08,759
						Total of Vr no 11 - MIS:	1,08,759
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	45,000
						Total of Vr no 13 - MIS:	45,000
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,999
						Total of Vr no 14 - MIS:	49,999
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,440
						Total of Vr no 15 - MIS:	12,440
	16 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	94,966
						Total of Vr no 16 - MIS:	94,966
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	64,900
						Total of Vr no 17 - MIS:	64,900
	18 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	45,737
						Total of Vr no 18 - MIS:	45,737
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,054
						Total of Vr no 19 - MIS:	22,054
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	54,39,600
						03 Dearness Allowance	29,94,090
						06 Other Allowances	1,520
						55 House Rent Allowance	4,50,320
						Total of Vr no 2 - EST:	88,85,530
	20 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,706
						Total of Vr no 20 - TA:	6,706
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,871
						Total of Vr no 21 - MIS:	18,871
	22 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	47,542

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	22 - MIS					Total of Vr no 22 - MIS:	47,542
	23 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	21,810
						Total of Vr no 23 - MIS:	21,810
	24 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,538
						Total of Vr no 24 - MIS:	2,09,538
	25 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	31,329
						Total of Vr no 25 - TA:	31,329
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,160
						03 Dearness Allowance	53,515
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,59,141
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,21,600
						03 Dearness Allowance	3,41,880
						06 Other Allowances	41,260
						55 House Rent Allowance	44,440
						Total of Vr no 4 - EST:	10,49,180
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,774
						03 Dearness Allowance	51,104
						Total of Vr no 5 - EST:	71,878
	5 - MIS	First	Voted	No Objection	204000800 03 00	42 Other Expense	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,32,550
						55 House Rent Allowance	19,440
						Total of Vr no 6 - EST:	3,92,990
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,136
						Total of Vr no 6 - MIS:	53,136
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,21,700
						03 Dearness Allowance	2,86,935
						55 House Rent Allowance	46,020
						Total of Vr no 7 - EST:	8,54,655
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	17,024
						Total of Vr no 7 - MIS:	17,024
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	8,080

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	8 - EST					Total of Vr no 8 - EST:	1,31,770
	8 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	25,088
						Total of Vr no 8 - MIS:	25,088

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	1 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	65,579
						Total of Vr no 1 - TA:	65,579
	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	60
						55 House Rent Allowance	15,320
						Total of Vr no 10 - EST:	2,97,635
	2 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	10,005
						Total of Vr no 2 - MIS:	10,005
	3 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 3 - MIS:	2,100
	4 - MIS	First	Voted	No Objection	204000800 04 00	11 Stationary and Printing of Forms	11,914
						Total of Vr no 4 - MIS:	11,914
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	2,26,360
						Total of MEERUT (04):	**2,43,33,806**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,74,737
						03 Dearness Allowance	8,66,105
						06 Other Allowances	1,361
						55 House Rent Allowance	72,420
						Total of Vr no 1 - EST:	25,14,623
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	98,064
						Total of Vr no 1 - MIS:	98,064
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,306
						Total of Vr no 10 - TA:	6,306
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,076
						Total of Vr no 11 - TA:	13,076
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,510
						Total of Vr no 12 - TA:	10,510
	13 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	39,350
						Total of Vr no 13 - MIS:	39,350
	14 - MIS	Second	Voted	No Objection	204000800 03 00	18 Publication	17,780
						Total of Vr no 14 - MIS:	17,780
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,660
						Total of Vr no 15 - MIS:	27,660
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,469
						Total of Vr no 16 - MIS:	96,469
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	69,605
						Total of Vr no 17 - MIS:	69,605
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,975
						Total of Vr no 18 - MIS:	99,975
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,985
						Total of Vr no 19 - MIS:	19,985
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,84,400
						03 Dearness Allowance	9,81,420
						06 Other Allowances	330
						55 House Rent Allowance	86,640
						Total of Vr no 2 - EST:	28,52,790
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,89,604
						Total of Vr no 2 - MIS:	2,89,604
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,178
						Total of Vr no 20 - MIS:	15,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,926
						Total of Vr no 21 - MIS:	19,926
	22 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 22 - MIS:	80,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	96,430
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,266
						Total of Vr no 3 - MIS:	37,266
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,252
						03 Dearness Allowance	1,723
						06 Other Allowances	8
						Total of Vr no 4 - EST:	4,983
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,200
						Total of Vr no 4 - TA:	4,200
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,08,400
						03 Dearness Allowance	7,74,620
						06 Other Allowances	390
						55 House Rent Allowance	61,280
						Total of Vr no 5 - EST:	22,44,690
	5 - TA	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,78,008
						Total of Vr no 5 - TA:	1,78,008
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,14,800
						03 Dearness Allowance	9,98,140
						06 Other Allowances	330
						55 House Rent Allowance	86,230
						Total of Vr no 6 - EST:	28,99,500
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,355
						Total of Vr no 6 - MIS:	16,355
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	27,238
						Total of Vr no 7 - MIS:	27,238
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,177
						Total of Vr no 8 - MIS:	10,177
	9 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	14,310
						Total of Vr no 9 - MIS:	14,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JULY 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	1,18,04,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,000
						Total of Vr no 1 - MIS:	24,000
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						06 Other Allowances	8,252
						55 House Rent Allowance	11,420
						Total of Vr no 10 - EST:	3,31,687
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,675
						Total of Vr no 10 - MIS:	5,675
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,79,200
						03 Dearness Allowance	3,18,560
						06 Other Allowances	120
						55 House Rent Allowance	49,500
						Total of Vr no 11 - EST:	9,47,380
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,700
						Total of Vr no 11 - MIS:	31,700
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	70,20,000
						03 Dearness Allowance	38,85,860
						06 Other Allowances	3,360
						55 House Rent Allowance	5,61,060
						Total of Vr no 12 - EST:	1,14,70,280
	12 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	33,919
						Total of Vr no 12 - MIS:	33,919
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,13,956
						03 Dearness Allowance	36,81,700
						06 Other Allowances	57,441
						55 House Rent Allowance	5,56,080
						Total of Vr no 13 - EST:	1,10,09,177
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	38,828
						Total of Vr no 13 - MIS:	38,828
	14 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	10,43,318
						Total of Vr no 14 - MIS:	10,43,318
	15 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	10,49,676
						Total of Vr no 15 - MIS:	10,49,676
	16 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,070
						Total of Vr no 16 - MIS:	46,070
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	17 - MIS					Total of Vr no 17 - MIS:	45,120
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,056
						Total of Vr no 18 - MIS:	29,056
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,742
						Total of Vr no 19 - MIS:	49,742
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,695
	2 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	7,120
						Total of Vr no 2 - MIS:	7,120
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,852
						Total of Vr no 20 - MIS:	48,852
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,748
						Total of Vr no 21 - MIS:	33,748
	22 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	49,800
						Total of Vr no 22 - MIS:	49,800
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,565
						Total of Vr no 23 - MIS:	11,565
	24 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	42,480
						Total of Vr no 24 - MIS:	42,480
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,675
						Total of Vr no 25 - MIS:	36,675
	26 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	48,750
						Total of Vr no 26 - MIS:	48,750
	27 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 27 - MIS:	11,000
	28 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	41,780
						Total of Vr no 28 - MIS:	41,780
	29 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	24,850
						Total of Vr no 29 - MIS:	24,850
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	3 - EST					Total of Vr no 3 - EST:	71,695
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,944
						Total of Vr no 3 - MIS:	10,944
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,270
						Total of Vr no 30 - MIS:	18,270
	31 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	47,200
						Total of Vr no 31 - MIS:	47,200
	32 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	49,750
						Total of Vr no 32 - MIS:	49,750
	33 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,940
						Total of Vr no 33 - MIS:	27,940
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,000
						Total of Vr no 34 - MIS:	50,000
	35 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,000
						Total of Vr no 35 - MIS:	40,000
	36 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	9,900
						Total of Vr no 36 - MIS:	9,900
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,270
						Total of Vr no 37 - MIS:	25,270
	38 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	41,026
						Total of Vr no 38 - MIS:	41,026
	39 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,06,110
						Total of Vr no 39 - MIS:	1,06,110
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	14,060
						Total of Vr no 4 - EST:	2,87,945
	40 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 40 - MIS:	27,309
	41 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 41 - MIS:	27,309
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 42 - MIS:	27,309
	43 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	78,091
						Total of Vr no 43 - MIS:	78,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	44 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	78,091
						Total of Vr no 44 - MIS:	78,091
	45 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,971
						Total of Vr no 45 - MIS:	25,971
	46 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,103
						Total of Vr no 46 - MIS:	22,103
	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,657
						Total of Vr no 47 - MIS:	17,657
	48 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,606
						Total of Vr no 48 - MIS:	53,606
	49 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,28,758
						Total of Vr no 49 - MIS:	2,28,758
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,24,195
	50 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	48,983
						Total of Vr no 50 - MIS:	48,983
	51 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,63,290
						Total of Vr no 51 - MIS:	1,63,290
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	52,785
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,940
						Total of Vr no 6 - MIS:	46,940
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	1,54,260
	7 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	52,785
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	8 - MIS					Total of Vr no 8 - MIS:	19,666
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	1,54,260
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,399
						Total of Vr no 9 - MIS:	14,399
						Total of MORADABAD (14):	**2,88,77,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,72,420
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,774
						03 Dearness Allowance	7,026
						Total of Vr no 3 - EST:	19,800
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	30,200
						06 Other Allowances	100
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	93,510
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	9,450
						Total of Vr no 5 - EST:	3,30,300
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,123
						Total of Vr no 5 - MIS:	1,123
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	64,169
						Total of Vr no 6 - MIS:	64,169
	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	36,98,932
						Total of Vr no 7 - MIS:	36,98,932

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	1 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	4,063
						Total of Vr no 2 - EST:	94,583
	2 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 2 - MIS:	5,070
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	6 - EST					Total of Vr no 6 - EST:	95,255
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,65,500
						03 Dearness Allowance	1,46,025
						06 Other Allowances	3,860
						55 House Rent Allowance	12,120
						Total of Vr no 7 - EST:	4,27,505
						Total of MUZAFFARNAGAR (03):	**50,62,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,66,800
						03 Dearness Allowance	2,56,630
						06 Other Allowances	40
						55 House Rent Allowance	21,460
						Total of Vr no 1 - EST:	7,44,930
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,580
						Total of Vr no 1 - MIS:	10,580
	10 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	72,150
						Total of Vr no 10 - MIS:	72,150
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,83,380
						03 Dearness Allowance	2,65,705
						06 Other Allowances	160
						55 House Rent Allowance	20,440
						Total of Vr no 2 - EST:	7,69,685
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,23,000
						03 Dearness Allowance	2,32,650
						06 Other Allowances	40
						55 House Rent Allowance	18,650
						Total of Vr no 3 - EST:	6,74,340
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,476
						Total of Vr no 3 - MIS:	1,15,476
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,69,800
						03 Dearness Allowance	3,27,963
						06 Other Allowances	160
						55 House Rent Allowance	25,170
						Total of Vr no 4 - EST:	9,23,093
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	76,799
						Total of Vr no 4 - MIS:	76,799
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,850
						Total of Vr no 5 - MIS:	32,850
	6 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	15,419
						Total of Vr no 6 - MIS:	15,419
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	7 - MIS					Total of Vr no 7 - MIS:	52,420
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,810
						Total of Vr no 8 - MIS:	27,810
	9 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	14,790
						Total of Vr no 9 - MIS:	14,790
						Total of PADRAUNA (73):	**35,33,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,60,310
						03 Dearness Allowance	1,98,171
						06 Other Allowances	40
						55 House Rent Allowance	16,040
						Total of Vr no 1 - EST:	5,74,561
	1 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,30,242
						03 Dearness Allowance	5,09,905
						55 House Rent Allowance	43,360
						Total of Vr no 2 - EST:	14,83,507
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,877
						Total of Vr no 2 - MIS:	1,877
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,820
						03 Dearness Allowance	33,451
						55 House Rent Allowance	2,969
						Total of Vr no 3 - EST:	97,240
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,695
						Total of Vr no 3 - MIS:	77,695
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,790
						03 Dearness Allowance	20,234
						Total of Vr no 4 - EST:	57,024
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,396
						Total of Vr no 4 - MIS:	20,396
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,37,307
						03 Dearness Allowance	1,30,519
						06 Other Allowances	40
						55 House Rent Allowance	9,795
						Total of Vr no 5 - EST:	3,77,661
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	32,680
						Total of Vr no 5 - MIS:	32,680
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,79,832
						03 Dearness Allowance	4,83,908
						55 House Rent Allowance	42,130
						Total of Vr no 6 - EST:	14,05,870
						Total of PILIBHIT (16):	**41,73,511**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,66,585
						06 Other Allowances	80
						55 House Rent Allowance	17,040
						Total of Vr no 1 - EST:	7,68,405
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	65,987
						Total of Vr no 1 - MIS:	65,987
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						55 House Rent Allowance	19,790
						Total of Vr no 2 - EST:	6,24,910
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,336
						Total of Vr no 2 - MIS:	6,336
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,21,385
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,09,000
						03 Dearness Allowance	2,79,950
						55 House Rent Allowance	25,230
						Total of Vr no 5 - EST:	8,14,180
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,71,200
						03 Dearness Allowance	3,14,160
						06 Other Allowances	80
						55 House Rent Allowance	19,850
						Total of Vr no 6 - EST:	9,05,290
						Total of PRATAPGARH (53):	**33,06,493**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	60,505
						Total of Vr no 1 - LTC:	60,505
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,81,952
						03 Dearness Allowance	2,60,901
						55 House Rent Allowance	39,751
						Total of Vr no 11 - EST:	7,82,604
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,20,294
						03 Dearness Allowance	45,07,415
						06 Other Allowances	10,427
						55 House Rent Allowance	5,49,440
						Total of Vr no 12 - EST:	1,32,87,576
	12 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	25,271
						Total of Vr no 12 - MIS:	25,271
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	6,075
						55 House Rent Allowance	12,120
						Total of Vr no 13 - EST:	2,60,305
	13 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,105
						Total of Vr no 13 - MIS:	20,105
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,11,400
						03 Dearness Allowance	3,36,270
						06 Other Allowances	42,525
						55 House Rent Allowance	49,080
						Total of Vr no 14 - EST:	10,39,275
	14 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	97,897
						Total of Vr no 14 - MIS:	97,897
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	84,91,376
						03 Dearness Allowance	46,55,305
						06 Other Allowances	5,200
						55 House Rent Allowance	6,46,860
						Total of Vr no 15 - EST:	1,37,98,741
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,323
						Total of Vr no 15 - MIS:	25,323
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,31,835
						Total of Vr no 16 - MIS:	1,31,835
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,25,005
						Total of Vr no 17 - MIS:	3,25,005

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,49,821
						Total of Vr no 18 - MIS:	1,49,821
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,305
						Total of Vr no 19 - MIS:	11,305
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,420
						Total of Vr no 2 - LTC:	28,420
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,07,598
						Total of Vr no 20 - MIS:	1,07,598
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	37,207
						Total of Vr no 22 - MIS:	37,207
	23 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,887
						Total of Vr no 23 - MIS:	94,887
	24 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,163
						Total of Vr no 24 - MIS:	90,163
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,560
						Total of Vr no 25 - MIS:	17,560
	28 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	6,241
						Total of Vr no 28 - MIS:	6,241
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	63,362
						03 Dearness Allowance	34,849
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,02,691
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,234
						Total of Vr no 3 - TA:	3,234
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,50,105
						Total of Vr no 30 - MIS:	1,50,105
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	46,781
						03 Dearness Allowance	25,730
						06 Other Allowances	62
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	75,913
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,710
						Total of Vr no 4 - LTC:	26,710
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,051

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	35,778
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,05,309
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,950
						Total of Vr no 5 - LTC:	25,950
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	29,050
						Total of Vr no 6 - EST:	29,050
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,145
						Total of Vr no 6 - LTC:	26,145
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	456
						Total of Vr no 7 - EST:	456
	7 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,665
						Total of Vr no 7 - LTC:	24,665
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,413
						03 Dearness Allowance	11,777
						Total of Vr no 9 - EST:	33,190
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,340
						Total of Vr no 9 - MIS:	12,340

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003208	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	52,889
						Total of Vr no 10 - EST:	3,37,299
	10 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	14,086
						Total of Vr no 10 - TA:	14,086
	26 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	9,543
						Total of Vr no 26 - TA:	9,543
	27 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,043
						Total of Vr no 27 - TA:	7,043
	31 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	9,722
						Total of Vr no 31 - TA:	9,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	11 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	895

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	11 - MIS					Total of Vr no 11 - MIS:	895
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	28
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	57,683
						Total of PRAYAGRAJ-2 (64):	**3,14,74,673**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	49,850
						Total of Vr no 1 - MIS:	49,850
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	60
						Total of Vr no 2 - EST:	39,120
	2 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,520
						Total of Vr no 2 - MIS:	31,520
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,23,800
						03 Dearness Allowance	3,43,090
						06 Other Allowances	100
						55 House Rent Allowance	28,900
						Total of Vr no 3 - EST:	9,95,890
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	52,655
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	19,776
						Total of Vr no 4 - MIS:	19,776
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,32,895
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,816
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,36,676
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,14,565
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,51,900

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,03,545
						06 Other Allowances	1,180
						55 House Rent Allowance	23,560
						Total of Vr no 8 - EST:	8,80,185
						Total of RAIBAREILLY (45):	**25,49,237**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,02,700
						03 Dearness Allowance	4,41,485
						06 Other Allowances	120
						55 House Rent Allowance	34,190
						Total of Vr no 1 - EST:	12,78,495
	1 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	34,500
						Total of Vr no 1 - MIS:	34,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,09,100
						03 Dearness Allowance	5,00,005
						06 Other Allowances	60
						55 House Rent Allowance	43,730
						Total of Vr no 2 - EST:	14,52,895
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,046
						Total of Vr no 2 - MIS:	8,046
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	40,236
						Total of Vr no 3 - EST:	40,236
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	37,486
						Total of Vr no 3 - MIS:	37,486
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	40,522
						Total of Vr no 4 - EST:	40,522
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	82,980
						Total of Vr no 4 - MIS:	82,980
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 5 - EST:	49,445
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	56,192
						Total of Vr no 5 - MIS:	56,192
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,75,300
						03 Dearness Allowance	5,36,415
						06 Other Allowances	180
						55 House Rent Allowance	37,740
						Total of Vr no 6 - EST:	15,49,635
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,920
						Total of Vr no 6 - LTC:	16,920
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,91,400
						03 Dearness Allowance	3,80,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	7 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	31,970
						Total of Vr no 7 - EST:	11,03,640
	7 - LTC	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,880
						Total of Vr no 7 - LTC:	56,880
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 8 - LTC:	24,160
						Total of RAMPUR (17):	**58,32,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,004
						Total of Vr no 1 - MIS:	1,004
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	45,28,800
						03 Dearness Allowance	25,22,190
						06 Other Allowances	1,020
						55 House Rent Allowance	3,89,740
						Total of Vr no 10 - EST:	74,41,750
	10 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	32,000
						Total of Vr no 10 - MIS:	32,000
	11 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,353
						Total of Vr no 11 - TA:	9,353
	12 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 12 - TA:	35,360
	13 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 13 - TA:	38,640
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,542
						Total of Vr no 16 - MIS:	1,41,542
	17 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 17 - MIS:	6,500
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,157
						Total of Vr no 18 - MIS:	45,157
	19 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 19 - TA:	26,000
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,081
						Total of Vr no 2 - MIS:	29,081
	20 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,800
						Total of Vr no 20 - TA:	26,800
	21 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 21 - TA:	27,600
	23 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,081
						Total of Vr no 23 - MIS:	29,081
	24 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	10,460
						Total of Vr no 24 - MIS:	10,460
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,77,194

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	19,12,457
						06 Other Allowances	526
						55 House Rent Allowance	3,18,280
						Total of Vr no 3 - EST:	57,08,457
	3 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,460
						Total of Vr no 3 - MIS:	3,460
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,29,062
						03 Dearness Allowance	20,34,109
						06 Other Allowances	1,996
						55 House Rent Allowance	3,19,060
						Total of Vr no 4 - EST:	59,84,227
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,586
						Total of Vr no 4 - MIS:	41,586
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	2,35,694
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	89,500
						Total of Vr no 5 - MIS:	89,500
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,50,800
						03 Dearness Allowance	4,12,940
						06 Other Allowances	49,512
						55 House Rent Allowance	49,780
						Total of Vr no 6 - EST:	12,63,032
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	69,803
						Total of Vr no 6 - MIS:	69,803
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	99,240
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	69,106
						Total of Vr no 7 - TA:	69,106
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	3,864
						Total of Vr no 8 - EST:	73,459
	8 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	20,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	8 - MIS					Total of Vr no 8 - MIS:	20,750
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,39,500
						03 Dearness Allowance	22,21,725
						06 Other Allowances	540
						55 House Rent Allowance	3,47,380
						Total of Vr no 9 - EST:	66,09,145
	9 - MIS	First	Voted	Missing vchr	204000800 03 00	11 Stationary and Printing of Forms	2,38,464
						Total of Vr no 9 - MIS:	2,38,464

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,27,900
						03 Dearness Allowance	1,25,345
						06 Other Allowances	3,800
						55 House Rent Allowance	20,440
						Total of Vr no 1 - EST:	3,77,485
	14 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 14 - MIS:	1,533
	15 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,962
						Total of Vr no 15 - MIS:	6,962
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						06 Other Allowances	60
						55 House Rent Allowance	9,000
						Total of Vr no 2 - EST:	1,49,335
						Total of SAHARANPUR (02):	**2,89,41,566**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,45,575
						03 Dearness Allowance	6,04,450
						06 Other Allowances	40
						55 House Rent Allowance	53,640
						Total of Vr no 1 - EST:	18,03,705
	1 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	98,500
						Total of Vr no 1 - MIS:	98,500
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,990
						Total of Vr no 10 - MIS:	30,990
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,587
						Total of Vr no 11 - MIS:	24,587
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,352
						Total of Vr no 12 - TA:	10,352
	13 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	23,698
						Total of Vr no 13 - MIS:	23,698
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,16,300
						03 Dearness Allowance	3,93,965
						06 Other Allowances	1,000
						55 House Rent Allowance	33,570
						Total of Vr no 2 - EST:	11,44,835
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	69,768
						Total of Vr no 3 - MIS:	69,768
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	41,000
						Total of Vr no 4 - TA:	41,000
	5 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	34,550
						Total of Vr no 5 - MIS:	34,550
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,050
						Total of Vr no 6 - MIS:	48,050
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,684
						Total of Vr no 8 - MIS:	24,684
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	69,760
						Total of Vr no 9 - MIS:	69,760

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	2 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 2 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	82,600
						Total of Vr no 7 - MIS:	82,600
						Total of SAMBHAL (92):	**35,22,079**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						06 Other Allowances	40
						55 House Rent Allowance	16,230
						Total of Vr no 1 - EST:	6,18,755
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	14,966
						Total of Vr no 1 - MIS:	14,966
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						55 House Rent Allowance	16,930
						Total of Vr no 2 - EST:	5,48,735
						Total of SANT KABIR NAGAR (80):	**11,82,456**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	14,230
						Total of Vr no 1 - EST:	4,65,745
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,68,280
						03 Dearness Allowance	3,12,565
						06 Other Allowances	80
						55 House Rent Allowance	23,350
						Total of Vr no 2 - EST:	9,04,275
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,958
						Total of Vr no 2 - MIS:	7,958
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,760
						Total of Vr no 3 - MIS:	15,760
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,692
						Total of Vr no 4 - MIS:	9,692
						Total of SANT RAVIDAS NAGAR (72):	**14,07,430**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,00,400
						03 Dearness Allowance	6,05,220
						06 Other Allowances	150
						55 House Rent Allowance	51,490
						Total of Vr no 1 - EST:	17,57,260
	1 - MIS	Second	Voted	Missing vchr	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,083
						Total of Vr no 1 - MIS:	56,083
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,70,600
						03 Dearness Allowance	4,23,830
						06 Other Allowances	300
						55 House Rent Allowance	30,500
						Total of Vr no 2 - EST:	12,25,230
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,770
						Total of Vr no 4 - MIS:	22,770
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	35,046
						Total of Vr no 5 - MIS:	35,046
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,822
						Total of Vr no 6 - MIS:	19,822
						Total of SHAHJAHANPUR (15):	**31,16,211**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,10,900
						03 Dearness Allowance	3,35,995
						06 Other Allowances	100
						55 House Rent Allowance	28,970
						Total of Vr no 1 - EST:	9,75,965
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	84,000
						Total of Vr no 1 - MIS:	84,000
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,402
						Total of Vr no 10 - MIS:	13,402
	11 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,070
						Total of Vr no 11 - MIS:	1,070
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	75,000
						Total of Vr no 12 - MIS:	75,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,71,700
						03 Dearness Allowance	2,59,435
						06 Other Allowances	120
						55 House Rent Allowance	19,810
						Total of Vr no 2 - EST:	7,51,065
	2 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	1,150
						Total of Vr no 2 - MIS:	1,150
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,070
						Total of Vr no 3 - MIS:	7,070
	4 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	16,412
						Total of Vr no 5 - MIS:	16,412
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,250
						Total of Vr no 6 - MIS:	4,250
	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 7 - MIS:	71,429
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,559
						Total of Vr no 8 - MIS:	25,559
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,678
						Total of Vr no 9 - MIS:	24,678
						Total of SHAMLI (91):	**20,61,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,58,180
						03 Dearness Allowance	3,06,900
						06 Other Allowances	80
						55 House Rent Allowance	22,890
						Total of Vr no 1 - EST:	8,88,050
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,336
						Total of Vr no 1 - MIS:	68,336
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,84,480
						03 Dearness Allowance	2,66,420
						55 House Rent Allowance	22,110
						Total of Vr no 2 - EST:	7,73,010
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	45,170
						Total of Vr no 3 - MIS:	45,170
						Total of SIDDHARTH NAGAR (67):	**17,79,066**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,500
						03 Dearness Allowance	5,225
						Total of Vr no 1 - EST:	14,725
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,600
						Total of Vr no 1 - MIS:	4,600
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	64,065
						Total of Vr no 10 - MIS:	64,065
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	89,088
						Total of Vr no 11 - MIS:	89,088
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,361
						03 Dearness Allowance	30,999
						06 Other Allowances	81
						55 House Rent Allowance	2,249
						Total of Vr no 2 - EST:	89,690
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,126
						Total of Vr no 2 - MIS:	17,126
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,05,110
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 3 - MIS:	3,008
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,36,100
						03 Dearness Allowance	10,09,855
						06 Other Allowances	720
						55 House Rent Allowance	78,750
						Total of Vr no 4 - EST:	29,25,425
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,183
						Total of Vr no 4 - MIS:	1,13,183
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,94,000
						03 Dearness Allowance	7,72,200
						06 Other Allowances	210
						55 House Rent Allowance	67,120
						Total of Vr no 5 - EST:	22,33,530
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,200
						Total of Vr no 5 - MIS:	11,200
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 6 - MIS:	60,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,535
						Total of Vr no 7 - MIS:	39,535
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	41,240
						Total of Vr no 8 - MIS:	41,240
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	53,108
						Total of Vr no 9 - TA:	53,108
						Total of SITAPUR (46):	**58,64,633**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,72,093
						03 Dearness Allowance	3,69,651
						06 Other Allowances	1,080
						55 House Rent Allowance	32,460
						Total of Vr no 1 - EST:	10,75,284
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,66,930
						03 Dearness Allowance	8,06,812
						06 Other Allowances	1,120
						55 House Rent Allowance	69,070
						Total of Vr no 2 - EST:	23,43,932
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,41,200
						03 Dearness Allowance	6,82,660
						06 Other Allowances	1,120
						55 House Rent Allowance	56,230
						Total of Vr no 3 - EST:	19,81,210
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,34,229
						03 Dearness Allowance	2,38,826
						06 Other Allowances	96
						55 House Rent Allowance	20,210
						Total of Vr no 4 - EST:	6,93,361
						Total of SONBHADRA (69):	**61,38,787**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,745
						06 Other Allowances	80
						55 House Rent Allowance	27,900
						Total of Vr no 1 - EST:	11,06,625
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,770
						Total of Vr no 1 - TA:	4,770
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,70,700
						03 Dearness Allowance	4,23,885
						06 Other Allowances	80
						55 House Rent Allowance	33,980
						Total of Vr no 2 - EST:	12,28,645
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	50,558
						Total of Vr no 2 - MIS:	50,558
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	42,500
						Total of Vr no 4 - MIS:	42,500
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,198
						Total of Vr no 5 - MIS:	2,03,198
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	96,532
						Total of Vr no 6 - MIS:	96,532
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,058
						Total of Vr no 7 - MIS:	36,058
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,900
						Total of Vr no 8 - MIS:	85,900
	9 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	14,490
						Total of Vr no 9 - MIS:	14,490
						Total of SULTANPUR (52):	**28,78,276**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,180
						03 Dearness Allowance	10,338
						Total of Vr no 1 - EST:	30,518
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,844
						Total of Vr no 1 - MIS:	64,844
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,49,490
						55 House Rent Allowance	13,210
						Total of Vr no 2 - EST:	4,34,500
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,276
						Total of Vr no 2 - MIS:	13,276
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,32,300
						03 Dearness Allowance	3,47,765
						06 Other Allowances	180
						55 House Rent Allowance	30,500
						Total of Vr no 3 - EST:	10,10,745
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	35,350
						Total of Vr no 3 - MIS:	35,350
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,210
						Total of Vr no 4 - MIS:	31,210
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,08,800
						Total of Vr no 5 - MIS:	1,08,800
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,310
						Total of Vr no 6 - MIS:	28,310
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,045
						Total of Vr no 7 - MIS:	11,045
						Total of UNNAO (44):	**17,68,598**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,33,000
						03 Dearness Allowance	28,78,150
						06 Other Allowances	3,330
						55 House Rent Allowance	3,98,800
						Total of Vr no 1 - EST:	85,13,280
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,47,000
						Total of Vr no 1 - MIS:	1,47,000
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,13,022
						Total of Vr no 10 - EST:	3,13,022
	10 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,230
						Total of Vr no 10 - TA:	27,230
	11 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,355
						Total of Vr no 11 - TA:	21,355
	12 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	37,420
						Total of Vr no 12 - TA:	37,420
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,67,900
						03 Dearness Allowance	2,02,345
						06 Other Allowances	100
						55 House Rent Allowance	31,970
						Total of Vr no 13 - EST:	6,02,315
	13 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,980
						Total of Vr no 13 - TA:	26,980
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,535
						03 Dearness Allowance	50,343
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	1,45,238
	14 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,385
						Total of Vr no 14 - TA:	25,385
	15 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,690
						Total of Vr no 15 - TA:	25,690
	16 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,710
						Total of Vr no 16 - TA:	26,710
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,25,550
						Total of Vr no 19 - MIS:	1,25,550
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,71,300
						03 Dearness Allowance	6,44,215
						06 Other Allowances	72,205

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	2 - EST	First	Voted	No Objection	204000800 03 00	55 House Rent Allowance	98,580
						Total of Vr no 2 - EST:	19,86,300
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,945
						Total of Vr no 2 - TA:	23,945
	20 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,79,200
						Total of Vr no 20 - MIS:	3,79,200
	22 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,59,500
						Total of Vr no 22 - MIS:	1,59,500
	25 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	1,00,300
						Total of Vr no 25 - MIS:	1,00,300
	26 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,26,717
						Total of Vr no 26 - MIS:	3,26,717
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	9,780
						Total of Vr no 3 - EST:	9,780
	3 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,945
						Total of Vr no 3 - MIS:	23,945
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,86,045
						Total of Vr no 4 - EST:	2,86,045
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,14,667
						Total of Vr no 4 - MIS:	8,14,667
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	70,278
						Total of Vr no 5 - EST:	70,278
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,52,574
						Total of Vr no 5 - MIS:	3,52,574
	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,49,288
						Total of Vr no 6 - EST:	2,49,288
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,02,314
						Total of Vr no 6 - MIS:	1,02,314
	7 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,16,730
						Total of Vr no 7 - EST:	2,16,730
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,585
						Total of Vr no 7 - TA:	22,585
	8 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,675

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	8 - TA					Total of Vr no 8 - TA:	25,675
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,96,856
						03 Dearness Allowance	1,41,325
						Total of Vr no 9 - EST:	4,38,181
	9 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	50,240
						Total of Vr no 9 - TA:	50,240

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001977	12 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	11,010
						Total of Vr no 12 - EST:	11,010
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,03,945
						06 Other Allowances	38,375
						Total of Vr no 17 - EST:	3,31,310
	8 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	9,550
						Total of Vr no 8 - EST:	9,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	11 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	83,466
						Total of Vr no 11 - EST:	83,466
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,550
						03 Dearness Allowance	5,253
						55 House Rent Allowance	2,200
						Total of Vr no 15 - EST:	17,003
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,46,410
						03 Dearness Allowance	1,07,258
						Total of Vr no 16 - EST:	3,53,668
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	12,09,500
						03 Dearness Allowance	6,65,225
						06 Other Allowances	4,040
						55 House Rent Allowance	1,10,760
						Total of Vr no 18 - EST:	19,89,525
	18 - TA	First	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 18 - TA:	6,760
	21 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,952
						Total of Vr no 21 - MIS:	2,952

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	27 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,158
						Total of Vr no 27 - MIS:	4,158
	28 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	29,028
						Total of Vr no 28 - MIS:	29,028
	29 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	16,725
						Total of Vr no 29 - TA:	16,725
						Total of VARANASI (27):	**1,85,30,594**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 **Cultural Department**

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	932
						Total of Vr no 1 - MIS:	932
	2 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	38,205
	3 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	3,132
						Total of Vr no 3 - MIS:	3,132
	4 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	3,685
						Total of Vr no 4 - MIS:	3,685
						Total of AGRA (08):	**48,954**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	37,155
	1 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,315
						Total of Vr no 1 - MIS:	1,315
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	1,75,645
	2 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	4,14,478
						Total of Vr no 2 - MIS:	4,14,478
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	40
						55 House Rent Allowance	10,020
						Total of Vr no 3 - EST:	2,07,220
	3 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	1,97,811
						Total of Vr no 3 - MIS:	1,97,811
						Total of GORAKHPUR (32):	**10,33,624**

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,40,550
	10 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	11,982
						Total of Vr no 10 - MIS:	11,982
	11 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,970
						Total of Vr no 12 - MIS:	3,970
	13 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	35,629
						Total of Vr no 13 - MIS:	35,629
	14 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 14 - MIS:	3,004
	15 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	12,865
						Total of Vr no 15 - MIS:	12,865
	16 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	24,474
						Total of Vr no 16 - MIS:	24,474
	17 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	3,95,619
						Total of Vr no 17 - MIS:	3,95,619
	18 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	9,062
						Total of Vr no 18 - MIS:	9,062
	19 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	5,250
						Total of Vr no 19 - MIS:	5,250
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	60,615
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,44,580
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	62,320
						Total of JHANSI (23):	**9,29,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001810	14 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,54,815
	34 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - EST	First	Voted	No Objection	220500001 03 00	01 Pay	3,97,700
						03 Dearness Allowance	2,18,735
						55 House Rent Allowance	38,340
						Total of Vr no 1 - EST:	6,54,775
	1 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	45,384
						Total of Vr no 1 - MIS:	45,384
	104 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	71,400
						Total of Vr no 104 - MIS:	71,400
	11 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	2,54,260
						Total of Vr no 11 - MIS:	2,54,260
	12 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	2,66,000
						Total of Vr no 12 - MIS:	2,66,000
	13 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	9,910
						03 Dearness Allowance	24,973
						Total of Vr no 13 - EST:	34,883
	13 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	360
						Total of Vr no 13 - MIS:	360
	14 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	76,500
						Total of Vr no 14 - MIS:	76,500
	15 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	81,470
	15 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	2,16,000
						Total of Vr no 15 - MIS:	2,16,000
	16 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	27,000
						Total of Vr no 16 - MIS:	27,000
	17 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	29,917
						03 Dearness Allowance	16,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	17 - EST	Second	Voted	No Objection	220500001 03 00	55 House Rent Allowance	2,783
						Total of Vr no 17 - EST:	49,154
	17 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	81,000
						Total of Vr no 17 - MIS:	81,000
	18 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	36,000
						Total of Vr no 18 - MIS:	36,000
	19 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	54,000
						Total of Vr no 19 - MIS:	54,000
	2 - EST	First	Voted	No Objection	220500001 03 00	01 Pay	6,04,950
						03 Dearness Allowance	3,32,723
						06 Other Allowances	200
						55 House Rent Allowance	58,860
						Total of Vr no 2 - EST:	9,96,733
	20 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	64,025
	3 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	1,71,000
						Total of Vr no 3 - MIS:	1,71,000
	36 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,64,440
						55 House Rent Allowance	42,937
						Total of Vr no 36 - EST:	7,88,177
	37 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	6,12,650
						03 Dearness Allowance	3,36,958
						06 Other Allowances	160
						55 House Rent Allowance	55,520
						Total of Vr no 37 - EST:	10,05,288
	44 - MIS	Second	Voted	No Objection	220500001 03 00	11 Stationary and Printing of Forms	18,300
						Total of Vr no 44 - MIS:	18,300
	45 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	73,500
						Total of Vr no 45 - MIS:	73,500
	46 - MIS	Second	Voted	No Objection	220500001 03 00	13 Expenditure on Telephone	14,153
						Total of Vr no 46 - MIS:	14,153
	5 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	9,116
						Total of Vr no 5 - MIS:	9,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	62 - MIS	Second	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	3,36,536
						Total of Vr no 62 - MIS:	3,36,536
	88 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	5,195
						Total of Vr no 88 - MIS:	5,195
	92 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	15,562
						Total of Vr no 92 - MIS:	15,562

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Grant to Uttar Pradesh State Lalit Kala Academy, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	48 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	7,63,431
						Total of Vr no 48 - GIA:	7,63,431
	59 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 59 - GIA:	35,000

Sub Head	07	Grant to Uttar Pradesh Sangeet Natak Academy, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	64 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	9,63,368
						Total of Vr no 64 - GIA:	9,63,368

Sub Head	08	Grant to Bharatendu Natya Academy Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	109 - GIA	Second	Voted	No Objection	220500101 08 00	20 Subsidiary Grant-General (non pay)	1,12,50,000
						Total of Vr no 109 - GIA:	1,12,50,000
	130 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	22,07,079
						Total of Vr no 130 - GIA:	22,07,079
	2 - GIA	First	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	22,79,666
						Total of Vr no 2 - GIA:	22,79,666
	7 - GIA	First	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 7 - GIA:	40,000
	90 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 90 - GIA:	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	09	Grant for development of Kathak Centre, Lucknow-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	60 - GIA	Second	Voted	No Objection	220500101 09 00	31Subsidiary Grant-General (Pay)	4,96,545
						Total of Vr no 60 - GIA:	4,96,545

Sub Head	16	Grant to Uttar Pradesh Jain Vidya Research Institute, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	105 - GIA	Second	Voted	No Objection	220500101 16 00	31Subsidiary Grant-General (Pay)	53,480
						Total of Vr no 105 - GIA:	53,480
	89 - GIA	Second	Voted	No Objection	220500101 16 00	31Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 89 - GIA:	35,000

Sub Head	18	Bhatkhande Sanskriti University	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	94 - GIA	Second	Voted	No Objection	220500101 18 00	31Subsidiary Grant-General (Pay)	44,64,509
						Total of Vr no 94 - GIA:	44,64,509

Sub Head	19	Birju Maharaj Kathak Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	108 - GIA	Second	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	1,50,000
						Total of Vr no 108 - GIA:	1,50,000
	6 - GIA	First	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	1,50,000
						Total of Vr no 6 - GIA:	1,50,000
	91 - GIA	Second	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	1,13,312
						Total of Vr no 91 - GIA:	1,13,312

Sub Head	22	Establishment of Folk and Tribal Art and Cultural Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	61 - GIA	Second	Voted	No Objection	220500101 22 00	31Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 61 - GIA:	40,600

Sub Head	23	International Buddhist Research Institute, Uttar Pradesh	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	49 - GIA	Second	Voted	No Objection	220500101 23 00	31Subsidiary Grant-General (Pay)	8,58,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 **Cultural Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101 Fine Arts Education
Sub Head	23	International Buddhist Research Institute, Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	49 - GIA					Total of Vr no 49 - GIA:	8,58,553

Sub Head	24	Hariaudh Kala Bhavan, Azamgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	102 - GIA	Second	Voted	No Objection	220500101 24 00	20 Subsidiary Grant-General (non pay)	27,68,000
						Total of Vr no 102 - GIA:	27,68,000

Sub Head	27	International Ramayana and Vedic Research Institute Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	106 - GIA	Second	Voted	No Objection	220500101 27 00	31 Subsidiary Grant-General (Pay)	1,91,673
						Total of Vr no 106 - GIA:	1,91,673

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102 Promotion of Arts and Culture
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	131 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	5,40,000
						Total of Vr no 131 - MIS:	5,40,000
	47 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	1,00,000
						Total of Vr no 47 - MIS:	1,00,000
	69 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	5,63,500
						Total of Vr no 69 - MIS:	5,63,500
	70 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	4,83,700
						Total of Vr no 70 - MIS:	4,83,700
	71 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	17,30,000
						Total of Vr no 71 - MIS:	17,30,000
	93 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	75,000
						Total of Vr no 93 - MIS:	75,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Payment of salary under the implementation scheme of Antiquities and Precious Artefacts Act 1972		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Payment of salary under the implementation scheme of Antiquities and Precious Artefacts Act 1972		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	3 - EST	First	Voted	No Objection	220500103 01 02	01 Pay	83,100
						03 Dearness Allowance	45,705
						55 House Rent Allowance	4,460
						Total of Vr no 3 - EST:	1,33,265
	35 - EST	Second	Voted	No Objection	220500103 01 02	01 Pay	83,100
						03 Dearness Allowance	45,705
						55 House Rent Allowance	4,460
						Total of Vr no 35 - EST:	1,33,265

Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	110 - MIS	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	15,600
						Total of Vr no 110 - MIS:	15,600
	111 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	63,155
						Total of Vr no 111 - MIS:	63,155
	112 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 112 - MIS:	19,000
	113 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	6,513
						Total of Vr no 113 - MIS:	6,513
	115 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	40,000
						Total of Vr no 115 - MIS:	40,000
	116 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	48,000
						Total of Vr no 116 - MIS:	48,000
	117 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,327
						Total of Vr no 117 - MIS:	6,327
	119 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	4,915
						Total of Vr no 119 - MIS:	4,915
	120 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	34,365
						Total of Vr no 120 - MIS:	34,365
	132 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	60,000
						Total of Vr no 132 - MIS:	60,000
	133 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	10,000
						Total of Vr no 133 - MIS:	10,000
	22 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	22 - EST	Second	Voted	No Objection	220500103 03 00	55 House Rent Allowance	8,700
						Total of Vr no 22 - EST:	2,70,070
	23 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	40
						55 House Rent Allowance	4,410
						Total of Vr no 23 - EST:	1,68,130
	24 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,21,800
						03 Dearness Allowance	3,96,990
						06 Other Allowances	640
						55 House Rent Allowance	55,920
						Total of Vr no 24 - EST:	11,75,350
	25 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	8,860
						Total of Vr no 25 - EST:	1,53,475
	26 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	8,10,640
						03 Dearness Allowance	4,44,015
						06 Other Allowances	160
						55 House Rent Allowance	60,750
						Total of Vr no 26 - EST:	13,15,565
	31 - MIS	First	Voted	No Objection	220500103 03 00	04 Travelling Allowance	63,051
						Total of Vr no 31 - MIS:	63,051
	32 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	7,195
						Total of Vr no 32 - MIS:	7,195
	33 - MIS	First	Voted	No Objection	220500103 03 00	46 Purchase of Computer Hardware/ Software	99,996
						Total of Vr no 33 - MIS:	99,996
	34 - MIS	First	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,912
						Total of Vr no 34 - MIS:	51,912
	35 - MIS	First	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 35 - MIS:	20,000
	36 - MIS	First	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	3,090
						Total of Vr no 36 - MIS:	3,090
	37 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	13,158
						Total of Vr no 37 - MIS:	13,158
	38 - MIS	First	Voted	No Objection	220500103 03 00	09 Electrical Dues	5,163
						Total of Vr no 38 - MIS:	5,163
	39 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	2,18,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	39 - MIS					Total of Vr no 39 - MIS:	2,18,913
	5 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						06 Other Allowances	80
						55 House Rent Allowance	8,700
						Total of Vr no 5 - EST:	3,33,660
	53 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	8,093
						Total of Vr no 53 - MIS:	8,093
	54 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 54 - MIS:	2,004
	6 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,03,700
						03 Dearness Allowance	57,035
						06 Other Allowances	40
						55 House Rent Allowance	4,410
						Total of Vr no 6 - EST:	1,65,185
	7 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	7,05,300
						03 Dearness Allowance	3,87,915
						06 Other Allowances	640
						55 House Rent Allowance	55,920
						Total of Vr no 7 - EST:	11,49,775
	78 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	1,80,126
						Total of Vr no 78 - MIS:	1,80,126
	8 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,53,475
	80 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	988
						Total of Vr no 80 - MIS:	988
	81 - MIS	Second	Voted	No Objection	220500103 03 00	11 Stationary and Printing of Forms	18,243
						Total of Vr no 81 - MIS:	18,243
	82 - MIS	Second	Voted	No Objection	220500103 03 00	12 Office Furniture and Instrument	51,850
						Total of Vr no 82 - MIS:	51,850
	83 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	80,807
						Total of Vr no 83 - MIS:	80,807
	84 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	2,275
						Total of Vr no 84 - MIS:	2,275
	85 - MIS	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	16,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	85 - MIS					Total of Vr no 85 - MIS:	16,980
	86 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	60,719
						Total of Vr no 86 - MIS:	60,719
	87 - MIS	Second	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	23,98,207
						Total of Vr no 87 - MIS:	23,98,207
	9 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	7,93,040
						03 Dearness Allowance	4,34,335
						06 Other Allowances	160
						55 House Rent Allowance	60,750
						Total of Vr no 9 - EST:	12,88,285

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	11 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	52,785
	114 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	3,918
						Total of Vr no 114 - TA:	3,918
	118 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	3,678
						Total of Vr no 118 - TA:	3,678
	121 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	21,800
						Total of Vr no 121 - MIS:	21,800
	122 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	94,571
						Total of Vr no 122 - MIS:	94,571
	123 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	63,714
						Total of Vr no 123 - MIS:	63,714
	124 - MIS	Second	Voted	No Objection	220500104 03 00	46 Purchase of Computer Hardware/ Software	19,989
						Total of Vr no 124 - MIS:	19,989
	125 - MIS	Second	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	55,755
						Total of Vr no 125 - MIS:	55,755
	126 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	27,002
						Total of Vr no 126 - MIS:	27,002

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	127 - MIS	Second	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	19,275
						Total of Vr no 127 - MIS:	19,275
	128 - MIS	Second	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	14,725
						Total of Vr no 128 - MIS:	14,725
	129 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	38,004
						Total of Vr no 129 - MIS:	38,004
	19 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,38,530
						03 Dearness Allowance	3,51,175
						55 House Rent Allowance	51,120
						Total of Vr no 19 - EST:	10,40,825
	20 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,98,415
						03 Dearness Allowance	3,83,153
						55 House Rent Allowance	63,180
						Total of Vr no 20 - EST:	11,44,748
	21 - MIS	First	Voted	No Objection	220500104 03 00	05 Transfer Travelling Expenses	13,070
						Total of Vr no 21 - MIS:	13,070
	22 - MIS	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	780
						Total of Vr no 22 - MIS:	780
	23 - CON	First	Voted	No Objection	220500104 03 00	29 Maintenance	18,880
						Total of Vr no 23 - CON:	18,880
	24 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	19,002
						Total of Vr no 24 - MIS:	19,002
	25 - MIS	First	Voted	No Objection	220500104 03 00	49 Medical Expenses	3,377
						Total of Vr no 25 - MIS:	3,377
	26 - MIS	First	Voted	No Objection	220500104 03 00	49 Medical Expenses	1,36,643
						Total of Vr no 26 - MIS:	1,36,643
	27 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expense	31,640
						Total of Vr no 27 - MIS:	31,640
	28 - MIS	First	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	21,036
						Total of Vr no 28 - MIS:	21,036
	29 - MIS	First	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	17,818
						Total of Vr no 29 - MIS:	17,818
	4 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	49,995
	51 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	7,200

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	51 - MIS					Total of Vr no 51 - MIS:	7,200
	52 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	17,397
						Total of Vr no 52 - MIS:	17,397

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	10 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	86,120
	12 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,28,050
	16 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	24,990
						03 Dearness Allowance	13,745
						06 Other Allowances	23
						Total of Vr no 16 - EST:	38,758
	18 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	5,940
						Total of Vr no 18 - EST:	5,940
	27 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	7,730
						03 Dearness Allowance	19,480
						Total of Vr no 27 - EST:	27,210
	28 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,910
						03 Dearness Allowance	24,973
						Total of Vr no 28 - EST:	34,883
	29 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	40
						55 House Rent Allowance	11,040
						Total of Vr no 29 - EST:	2,38,310
	30 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	37,120
	31 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,85,200

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	31 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	1,01,860
						06 Other Allowances	120
						55 House Rent Allowance	14,440
						Total of Vr no 31 - EST:	3,01,620
	32 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,27,594
						03 Dearness Allowance	5,10,176
						06 Other Allowances	941
						55 House Rent Allowance	55,320
						Total of Vr no 32 - EST:	14,94,031
	33 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,56,929
						03 Dearness Allowance	7,46,641
						06 Other Allowances	806
						55 House Rent Allowance	90,028
						Total of Vr no 33 - EST:	21,94,404
	4 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	12,751
						Total of Vr no 4 - MIS:	12,751
	40 - MIS	First	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	1,71,506
						Total of Vr no 40 - MIS:	1,71,506
	41 - MIS	First	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	22,92,819
						Total of Vr no 41 - MIS:	22,92,819
	42 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	2,03,348
						Total of Vr no 42 - MIS:	2,03,348
	43 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	52,398
						Total of Vr no 43 - MIS:	52,398
	50 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	21,28,632
						Total of Vr no 50 - MIS:	21,28,632
	55 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	1,05,965
						Total of Vr no 55 - MIS:	1,05,965
	56 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	3,212
						Total of Vr no 56 - MIS:	3,212
	57 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	7,464
						Total of Vr no 57 - TA:	7,464
	58 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	15,546
						Total of Vr no 58 - TA:	15,546
	65 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	2,96,718
						Total of Vr no 65 - MIS:	2,96,718
	67 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	10,205

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 **Cultural Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	67 - MIS					Total of Vr no 67 - MIS:	10,205
	68 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 68 - MIS:	2,123
	72 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	1,25,280
						Total of Vr no 72 - MIS:	1,25,280
	73 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	65,938
						Total of Vr no 73 - MIS:	65,938
	74 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	7,800
						Total of Vr no 74 - TA:	7,800
	75 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	32,186
						Total of Vr no 75 - MIS:	32,186
	76 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	1,980
						Total of Vr no 76 - TA:	1,980
	77 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	10,080
						Total of Vr no 77 - TA:	10,080
	8 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	19,635
						Total of Vr no 8 - MIS:	19,635
	9 - MIS	First	Voted	No Objection	220500107 03 00	09 Electrical Dues	50,00,000
						Total of Vr no 9 - MIS:	50,00,000
	97 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	7,623
						Total of Vr no 97 - MIS:	7,623
	98 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	97,806
						Total of Vr no 98 - MIS:	97,806
	99 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,872
						Total of Vr no 99 - MIS:	76,872

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	13	Amrit Kaal Mahotsav of Independence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	103 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	75,000
						Total of Vr no 103 - MIS:	75,000
	107 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	5,60,000
						Total of Vr no 107 - MIS:	5,60,000

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 **Cultural Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	13	Amrit Kaal Mahotsav of Independence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	95 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	28,16,766
						Total of Vr no 95 - MIS:	28,16,766

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800 Other expenditure
Sub Head	21	Keeping in view the importance of Kaushambi district, construction of a museum to develop it as the main tourist centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	1 - MIS	First	Voted	No Objection	420204800 21 00	24 Major Construction Works	9,67,00,000
						Total of Vr no 1 - MIS:	9,67,00,000
						Total of LUCKNOW-2 (60):	**16,46,31,028**

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MONTH OF ACCOUNT	JULY 2025	GRANT NO	92	Cultural Department

TREASURY NAME	MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	1 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	5,450
						Total of Vr no 1 - MIS:	5,450
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,356
						Total of Vr no 7 - EST:	62,341
						Total of MATHURA (07):	**67,791**

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TREASURY NAME PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	2,40,172
						Total of Vr no 1 - MIS:	2,40,172
	2 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	3,776
						Total of Vr no 2 - MIS:	3,776
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	19,762
						Total of Vr no 3 - MIS:	19,762
	4 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	4,587
						Total of Vr no 4 - TA:	4,587
	5 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	1,839
						Total of Vr no 5 - TA:	1,839
						Total of PADRAUNA (73):	**2,70,136**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	30,875
	1 - MIS	First	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 1 - MIS:	4,350
	10 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	10,648
						Total of Vr no 10 - MIS:	10,648
	11 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	18,262
						Total of Vr no 11 - MIS:	18,262
	12 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	12,356
						Total of Vr no 12 - MIS:	12,356
	2 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						55 House Rent Allowance	8,020
						Total of Vr no 2 - EST:	1,72,475
	2 - MIS	First	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	1,440
						Total of Vr no 2 - MIS:	1,440
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	11,960
						Total of Vr no 3 - EST:	2,05,090
	3 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	26,628
						Total of Vr no 3 - MIS:	26,628
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,26,630
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	2,05,220
	4 - MIS	First	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	885
						Total of Vr no 4 - MIS:	885
	5 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	2,400
						Total of Vr no 5 - MIS:	2,400
	6 - TA	Second	Voted	No Objection	220500104 03 00	44 Travelling and other related Expenses for Training	55,633
						Total of Vr no 6 - TA:	55,633
	7 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	1,440
						Total of Vr no 7 - MIS:	1,440
	8 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	4,800

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	8 - MIS					Total of Vr no 8 - MIS:	4,800
	9 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	974
						Total of Vr no 9 - MIS:	974
						Total of PRAYAGRAJ (22):	7,53,476

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MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 1 - EST:	62,620
	1 - MIS	First	Voted	No Objection	220500107 03 00	17 Rent, Surcharge and Tax-ownership	99,120
						Total of Vr no 1 - MIS:	99,120
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,25,645
	2 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	470
						Total of Vr no 2 - MIS:	470
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,26,885
	3 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	6,610
						Total of Vr no 3 - MIS:	6,610
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 4 - EST:	64,480
	4 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,250
						Total of Vr no 4 - MIS:	4,250
	5 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	6,106
						Total of Vr no 5 - MIS:	6,106
	6 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,310
						Total of Vr no 6 - MIS:	1,310
	7 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	43,608
						Total of Vr no 7 - MIS:	43,608
	8 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	2,96,715
						Total of Vr no 8 - MIS:	2,96,715
						Total of SULTANPUR (52):	**8,37,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	3 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	44,790
	4 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	2,32,400
	5 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	91,080

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	63,400
						03 Dearness Allowance	34,870
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,04,550
	1 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	9,830
						Total of Vr no 1 - MIS:	9,830
	2 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,16,960
						03 Dearness Allowance	64,295
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,90,215
						Total of VARANASI (27):	**6,72,865**

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001979	17 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,59,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JULY 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001979	17 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	86,680
						55 House Rent Allowance	32,800
						Total of Vr no 17 - EST:	2,78,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	18 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,27,570
						03 Dearness Allowance	1,76,039
						55 House Rent Allowance	52,920
						Total of Vr no 18 - EST:	5,56,529
	19 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	9,075
						03 Dearness Allowance	38,445
						06 Other Allowances	700
						55 House Rent Allowance	6,680
						Total of Vr no 19 - EST:	54,900
	20 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,24,073
						03 Dearness Allowance	2,86,776
						06 Other Allowances	4,000
						55 House Rent Allowance	42,880
						Total of Vr no 20 - EST:	4,57,729
	21 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,57,970
						03 Dearness Allowance	1,85,840
						06 Other Allowances	1,400
						55 House Rent Allowance	53,880
						Total of Vr no 21 - EST:	5,99,090
	22 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	82,655
						Total of Vr no 22 - EST:	82,655
	41 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	7,60,312
						Total of Vr no 41 - MIS:	7,60,312
						Total of LUCKNOW-2 (60):	**27,89,795**
						Grand Total:	**3,24,72,70,06,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN PARISHAD (95)	40,29,061		4,51,71,407		4,92,00,468	0	
	VIDHAN SABHA (96)	2,74,83,676		17,65,41,798		20,40,25,474	0	
	Total of Mj Hd 2011:	**3,15,12,737**	**0**	**22,17,13,205**	**0**	**25,32,25,942**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	29,87,799		16,47,656		46,35,455	0	
	Total of Mj Hd 2012:	**29,87,799**	**0**	**16,47,656**	**0**	**46,35,455**	**0**	
2013	LUCKNOW-2 (60)	47,29,04,074		77,07,54,122		1,24,36,58,196	0	
	PAO NEW DELHI TREASURY (63)	0		4,47,309		4,47,309	0	
	Total of Mj Hd 2013:	**47,29,04,074**	**0**	**77,12,01,431**	**0**	**1,24,41,05,505**	**0**	
2015	AGRA (08)	9,61,660		0		9,61,660	0	
	ALIGARH (06)	7,71,577		14,200		7,85,777	0	
	AMBEDKAR NAGAR (74)	0		23,59,622		23,59,622	0	
	AURAIYA (81)	81,144		0		81,144	0	
	AZAMGARH (34)	2,65,255		5,98,988		8,64,243	0	
	BADAUN (13)	4,07,075		36,74,792		40,81,867	0	
	BAGPAT (83)	2,95,408		1,17,569		4,12,977	0	
	BAHRAICH (51)	4,07,130		8,881		4,16,011	0	
	BALLIA (31)	2,08,761		5,07,450		7,16,211	0	
	BALRAMPUR (79)	4,76,298		34,368		5,10,666	0	
	BANDA (26)	18,91,458		8,44,767		27,36,225	0	
	BARABANKY (54)	18,93,462		9,00,150		27,93,612	0	
	BAREILLY (11)	4,00,657		23,27,088		27,27,745	0	
	BASTI (33)	10,78,000		2,07,510		12,85,510	0	
	BIJNORE (12)	5,13,380		4,16,097		9,29,477	0	
	BULANDSHAHAR (05)	6,50,575		35,02,737		41,53,312	0	
	CHANDAULI (77)	0		7,32,100		7,32,100	0	
	CHATRAPATI S M NAGAR (89)	0		25,95,627		25,95,627	0	
	CHITRAKOOT (87)	2,72,460		2,25,958		4,98,418	0	
	DEORIA (35)	4,22,784		1,86,840		6,09,624	0	
	ETAH (10)	4,44,170		2,00,725		6,44,895	0	
	ETAWAH (19)	2,710		6,72,212		6,74,922	0	
	FAIZABAD (49)	10,16,512		5,78,130		15,94,642	0	
	FATEHGARH (18)	1,45,745		38,958		1,84,703	0	
	FATEHPUR (21)	2,98,635		5,60,560		8,59,195	0	
	FIROZABAD (68)	2,00,185		24,79,000		26,79,185	0	
	GAUTAM BUDHA NAGAR (76)	1,01,512		6,88,811		7,90,323	0	
	GAZIPUR (30)	1,19,625		18,86,554		20,06,179	0	
	GHAZIABAD (59)	1,500		7,34,699		7,36,199	0	
	GONDA (50)	5,48,755		6,26,680		11,75,435	0	
	GORAKHPUR (32)	24,000		13,22,835		13,46,835	0	
	HAMIRPUR (25)	0		4,97,873		4,97,873	0	
	HAPUR (90)	6,61,943		5,84,023		12,45,966	0	
	HARDOI (47)	14,04,700		56,79,390		70,84,090	0	
	HATHRAS (78)	3,88,270		16,00,665		19,88,935	0	
	JALAUN (24)	4,04,425		18,01,000		22,05,425	0	
	JAUNPUR (29)	3,94,060		45,28,855		49,22,915	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	JHANSI (23)	1,10,179		9,74,151		10,84,330	0	
	JYOTIBA FULLE NAGAR (86)	3,53,220		14,25,477		17,78,697	0	
	KANNAUJ (84)	6,63,025		0		6,63,025	0	
	KANPUR DEHAT (62)	32,122		5,79,077		6,11,199	0	
	KANPUR NAGAR (20)	3,63,584		73,53,121		77,16,705	0	
	KANSHIRAM NAGAR (88)	5,03,380		0		5,03,380	0	
	KAUSHAMBI (82)	5,06,854		4,68,025		9,74,879	0	
	KHERI (48)	16,67,650		5,79,033		22,46,683	0	
	LALITPUR (58)	0		3,52,336		3,52,336	0	
	LUCKNOW (43)	38,955		51,11,725		51,50,680	0	
	LUCKNOW-2 (60)	5,81,984		5,24,53,782		5,30,35,766	0	
	MAHARAJGANJ (70)	4,42,646		23,640		4,66,286	0	
	MAHOBA (71)	1,83,998		3,95,333		5,79,331	0	
	MAINPURI (09)	1,86,530		14,59,623		16,46,153	0	
	MATHURA (07)	4,79,340		0		4,79,340	0	
	MAU (66)	0		16,24,690		16,24,690	0	
	MEERUT (04)	5,01,505		5,40,150		10,41,655	0	
	MIRZAPUR (28)	5,11,546		5,55,909		10,67,455	0	
	MORADABAD (14)	20,08,494		24,18,090		44,26,584	0	
	MUZAFFARNAGAR (03)	3,86,820		6,80,495		10,67,315	0	
	PADRAUNA (73)	5,26,858		4,53,119		9,79,977	0	
	PILIBHIT (16)	2,89,525		12,29,990		15,19,515	0	
	PRATAPGARH (53)	5,42,005		5,68,036		11,10,041	0	
	PRAYAGRAJ (22)	6,75,865		84,81,253		91,57,118	0	
	RAIBAREILLY (45)	20,520		4,62,015		4,82,535	0	
	RAMPUR (17)	2,22,277		3,93,692		6,15,969	0	
	SAHARANPUR (02)	3,59,327		3,33,656		6,92,983	0	
	SAMBHAL (92)	3,84,310		60,586		4,44,896	0	
	SANT KABIR NAGAR (80)	6,60,310		7,26,402		13,86,712	0	
	SANT RAVIDAS NAGAR (72)	6,28,000		5,96,581		12,24,581	0	
	SHAHJAHANPUR (15)	15,14,750		6,03,477		21,18,227	0	
	SHAMLI (91)	3,925		4,97,531		5,01,456	0	
	SIDDHARTH NAGAR (67)	2,000		19,62,493		19,64,493	0	
	SITAPUR (46)	0		24,24,243		24,24,243	0	
	SONBHADRA (69)	0		2,32,370		2,32,370	0	
	SRAVASTI (85)	23,624		2,68,031		2,91,655	0	
	SULTANPUR (52)	4,30,689		4,83,525		9,14,214	0	
	UNNAO (44)	3,11,575		7,14,171		10,25,746	0	
	VARANASI (27)	0		19,03,453		19,03,453	0	
	Total of Mj Hd 2015:	**3,32,71,223**	**0**	**14,31,24,995**	**0**	**17,63,96,218**	**0**	
2029	AGRA (08)	2,32,01,882		1,68,45,065		4,00,46,947	0	
	ALIGARH (06)	3,33,11,994		74,67,094		4,07,79,088	0	
	AMBEDKAR NAGAR (74)	2,57,56,342		36,32,084		2,93,88,426	0	
	AURAIYA (81)	48,50,610		1,06,81,693		1,55,32,303	0	
	AZAMGARH (34)	3,86,70,354		4,65,68,521		8,52,38,875	0	
	BADAUN (13)	3,22,87,507		1,25,12,725		4,48,00,232	0	
	BAGPAT (83)	1,02,80,592		37,96,299		1,40,76,891	0	
	BAHRAICH (51)	3,01,55,212		45,10,545		3,46,65,757	0	
	BALLIA (31)	97,77,684		3,02,01,284		3,99,78,968	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BALRAMPUR (79)	1,99,48,183	15,04,051	2,14,52,234	0	
	BANDA (26)	2,01,90,631	39,64,092	2,41,54,723	0	
	BARABANKY (54)	3,78,69,725	54,78,202	4,33,47,927	0	
	BAREILLY (11)	4,46,47,397	1,12,15,199	5,58,62,596	0	
	BASTI (33)	6,18,43,438	2,95,19,912	9,13,63,350	0	
	BIJNORE (12)	4,13,33,535	2,87,45,252	7,00,78,787	0	
	BULANDSHAHAR (05)	3,55,90,984	39,07,279	3,94,98,263	0	
	CHANDAULI (77)	78,29,154	1,74,59,198	2,52,88,352	0	
	CHATRAPATI S M NAGAR (89)	2,88,02,356	43,90,891	3,31,93,247	0	
	CHITRAKOOT (87)	2,07,32,299	1,13,96,402	3,21,28,701	0	
	DEORIA (35)	2,87,16,814	2,01,43,023	4,88,59,837	0	
	ETAH (10)	1,60,56,439	40,45,295	2,01,01,734	0	
	ETAWAH (19)	2,48,16,557	60,03,687	3,08,20,244	0	
	FAIZABAD (49)	3,89,47,866	79,06,384	4,68,54,250	0	
	FATEHGARH (18)	3,02,29,590	50,22,130	3,52,51,720	0	
	FATEHPUR (21)	2,94,80,924	38,64,322	3,33,45,246	0	
	FIROZABAD (68)	0	1,45,44,288	1,45,44,288	0	
	GAUTAM BUDHA NAGAR (76)	83,46,728	25,15,573	1,08,62,301	0	
	GAZIPUR (30)	4,84,12,774	78,08,682	5,62,21,456	0	
	GHAZIABAD (59)	45,36,428	52,20,206	97,56,634	0	
	GONDA (50)	3,76,46,567	53,04,243	4,29,50,810	0	
	GORAKHPUR (32)	8,15,58,511	63,11,908	8,78,70,419	0	
	HAMIRPUR (25)	47,27,731	2,59,556	49,87,287	0	
	HAPUR (90)	89,19,287	9,90,478	99,09,765	0	
	HARDOI (47)	4,87,56,211	1,39,22,515	6,26,78,726	0	
	HATHRAS (78)	1,07,53,491	2,10,980	1,09,64,471	0	
	JALAUN (24)	1,77,45,485	47,22,193	2,24,67,678	0	
	JAUNPUR (29)	2,58,46,430	4,25,71,060	6,84,17,490	0	
	JHANSI (23)	1,05,54,763	71,08,386	1,76,63,149	0	
	JYOTIBA FULLE NAGAR (86)	2,94,73,048	22,23,742	3,16,96,790	0	
	KANNAUJ (84)	1,68,11,200	8,64,632	1,76,75,832	0	
	KANPUR DEHAT (62)	2,03,65,770	1,75,88,300	3,79,54,070	0	
	KANPUR NAGAR (20)	4,44,97,382	41,33,951	4,86,31,333	0	
	KANSHIRAM NAGAR (88)	65,99,592	64,81,982	1,30,81,574	0	
	KAUSHAMBI (82)	1,43,66,024	2,96,859	1,46,62,883	0	
	KHERI (48)	2,88,79,790	1,27,11,523	4,15,91,313	0	
	LALITPUR (58)	2,74,91,348	88,67,258	3,63,58,606	0	
	LUCKNOW (43)	3,93,85,535	75,18,284	4,69,03,819	0	
	LUCKNOW-2 (60)	8,47,203	69,16,044	77,63,247	0	
	MAHARAJGANJ (70)	1,74,02,493	51,35,223	2,25,37,716	0	
	MAHOBA (71)	23,64,492	18,93,294	42,57,786	0	
	MAINPURI (09)	1,88,21,750	24,60,356	2,12,82,106	0	
	MATHURA (07)	96,05,978	19,00,081	1,15,06,059	0	
	MAU (66)	2,53,34,995	95,41,252	3,48,76,247	0	
	MEERUT (04)	3,54,27,648	50,11,337	4,04,38,985	0	
	MIRZAPUR (28)	3,54,80,570	1,04,41,977	4,59,22,547	0	
	MORADABAD (14)	3,26,41,794	2,81,68,660	6,08,10,454	0	
	MUZAFFARNAGAR (03)	3,17,35,908	71,08,307	3,88,44,215	0	
	PADRAUNA (73)	2,10,96,291	1,00,43,513	3,11,39,804	0	
	PILIBHIT (16)	2,22,21,799	5,53,483	2,27,75,282	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	PRATAPGARH (53)	3,81,60,077	1,02,77,958	4,84,38,035	0	
	PRAYAGRAJ (22)	5,05,82,099	1,72,57,967	6,78,40,066	0	
	PRAYAGRAJ-2 (64)	0	4,23,370	4,23,370	0	
	RAIBAREILLY (45)	1,33,13,144	1,13,23,263	2,46,36,407	0	
	RAMPUR (17)	2,57,96,043	13,57,710	2,71,53,753	0	
	SAHARANPUR (02)	1,76,32,170	2,89,13,845	4,65,46,015	0	
	SAMBHAL (92)	1,05,29,313	20,98,042	1,26,27,355	0	
	SANT KABIR NAGAR (80)	91,12,022	68,15,050	1,59,27,072	0	
	SANT RAVIDAS NAGAR (72)	1,42,91,623	91,73,128	2,34,64,751	0	
	SHAHJAHANPUR (15)	3,31,38,019	62,40,507	3,93,78,526	0	
	SHAMLI (91)	90,08,237	48,79,366	1,38,87,603	0	
	SIDDHARTH NAGAR (67)	4,07,72,256	2,05,28,814	6,13,01,070	0	
	SITAPUR (46)	3,74,20,896	50,23,944	4,24,44,840	0	
	SONBHADRA (69)	2,01,07,061	68,07,517	2,69,14,578	0	
	SRAVASTI (85)	38,06,575	72,47,011	1,10,53,586	0	
	SULTANPUR (52)	1,99,21,330	1,85,34,373	3,84,55,703	0	
	UNNAO (44)	4,30,20,230	54,00,952	4,84,21,182	0	
	VARANASI (27)	3,40,17,107	2,27,47,438	5,67,64,545	0	
	Total of Mj Hd 2029:	**1,90,46,11,287** **0**	**74,71,81,010** **0**	**2,65,17,92,297**	**0**	
2039	AGRA (08)	77,01,197	80,28,473	1,57,29,670	0	
	ALIGARH (06)	50,03,153	10,05,306	60,08,459	0	
	AMBEDKAR NAGAR (74)	18,69,330	91,228	19,60,558	0	
	AURAIYA (81)	10,17,775	82,169	10,99,944	0	
	AZAMGARH (34)	4,63,933	50,42,151	55,06,084	0	
	BADAUN (13)	17,70,875	5,03,366	22,74,241	0	
	BAGPAT (83)	15,78,635	15,57,480	31,36,115	0	
	BAHRAICH (51)	26,77,250	0	26,77,250	0	
	BALLIA (31)	20,06,565	0	20,06,565	0	
	BALRAMPUR (79)	1,73,440	18,81,145	20,54,585	0	
	BANDA (26)	0	35,37,425	35,37,425	0	
	BARABANKY (54)	24,17,156	3,29,395	27,46,551	0	
	BAREILLY (11)	24,90,518	68,09,627	93,00,145	0	
	BASTI (33)	13,33,930	2,64,544	15,98,474	9,989	Missing vchr
	BIJNORE (12)	39,33,875	1,55,881	40,89,756	0	
	BULANDSHAHAR (05)	28,25,600	0	28,25,600	0	
	CHANDAULI (77)	16,10,435	0	16,10,435	0	
	CHATRAPATI S M NAGAR (89)	19,22,270	6,40,959	25,63,229	0	
	CHITRAKOOT (87)	13,48,391	12,21,820	25,70,211	0	
	DEORIA (35)	21,72,710	2,26,395	23,99,105	0	
	ETAH (10)	80,541	13,43,850	14,24,391	0	
	ETAWAH (19)	22,22,634	22,06,535	44,29,169	0	
	FAIZABAD (49)	35,54,930	49,67,119	85,22,049	0	
	FATEHGARH (18)	11,06,110	11,30,910	22,37,020	0	
	FATEHPUR (21)	15,44,620	51,312	15,95,932	0	
	FIROZABAD (68)	19,05,105	34,380	19,39,485	0	
	GAUTAM BUDHA NAGAR (76)	23,43,407	3,10,963	26,54,370	0	
	GAZIPUR (30)	0	27,39,555	27,39,555	0	
	GHAZIABAD (59)	43,94,285	1,19,474	45,13,759	0	
	GONDA (50)	43,00,515	46,63,567	89,64,082	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	GORAKHPUR (32)	59,63,340		5,04,300		64,67,640	0	
	HAMIRPUR (25)	0		18,09,580		18,09,580	0	
	HAPUR (90)	18,91,564		76,520		19,68,084	0	
	HARDOI (47)	26,25,500		4,24,761		30,50,261	0	
	HATHRAS (78)	0		12,42,419		12,42,419	0	
	JALAUN (24)	16,58,790		0		16,58,790	0	
	JAUNPUR (29)	25,43,870		0		25,43,870	0	
	JHANSI (23)	37,97,968		21,30,864		59,28,832	0	
	JYOTIBA FULLE NAGAR (86)	19,82,656		1,21,221		21,03,877	1,21,221	Missing vchr
	KANNAUJ (84)	11,62,925		15,14,399		26,77,324	0	
	KANPUR DEHAT (62)	25,93,260		2,63,875		28,57,135	0	
	KANPUR NAGAR (20)	74,28,707		3,97,443		78,26,150	0	
	KANSHIRAM NAGAR (88)	11,86,415		2,30,295		14,16,710	0	
	KAUSHAMBI (82)	15,13,820		1,46,969		16,60,789	0	
	KHERI (48)	40,78,569		3,70,000		44,48,569	0	
	LALITPUR (58)	14,54,690		2,27,070		16,81,760	0	
	LUCKNOW (43)	83,86,802		9,33,687		93,20,489	0	
	MAHARAJGANJ (70)	92,200		15,50,610		16,42,810	0	
	MAHOBA (71)	12,00,050		1,29,305		13,29,355	0	
	MAINPURI (09)	17,49,937		16,43,975		33,93,912	0	
	MATHURA (07)	18,35,670		20,84,194		39,19,864	0	
	MAU (66)	0		14,85,575		14,85,575	0	
	MEERUT (04)	77,05,518		4,10,398		81,15,916	0	
	MIRZAPUR (28)	94,491		2,09,586		3,04,077	0	
	MORADABAD (14)	52,10,422		47,53,757		99,64,179	0	
	MUZAFFARNAGAR (03)	7,43,786		34,41,170		41,84,956	0	
	PADRAUNA (73)	21,89,040		10,915		21,99,955	0	
	PILIBHIT (16)	17,95,158		22,15,664		40,10,822	0	
	PRATAPGARH (53)	19,17,260		6,950		19,24,210	0	
	PRAYAGRAJ (22)	2,62,60,201		15,63,97,251		18,26,57,452	0	
	RAIBAREILLY (45)	22,61,567		26,18,835		48,80,402	0	
	RAMPUR (17)	24,48,007		1,08,582		25,56,589	0	
	SAHARANPUR (02)	44,20,680		22,78,221		66,98,901	0	
	SAMBHAL (92)	14,31,290		1,45,017		15,76,307	0	
	SANT KABIR NAGAR (80)	18,30,530		0		18,30,530	0	
	SANT RAVIDAS NAGAR (72)	0		11,38,640		11,38,640	0	
	SHAHJAHANPUR (15)	1,07,351		29,49,949		30,57,300	0	
	SIDDHARTH NAGAR (67)	19,60,515		0		19,60,515	0	
	SITAPUR (46)	33,11,865		40,14,948		73,26,813	0	
	SONBHADRA (69)	15,17,542		15,34,614		30,52,156	0	
	SRAVASTI (85)	10,39,450		1,71,518		12,10,968	0	
	SULTANPUR (52)	19,19,240		21,27,335		40,46,575	0	
	UNNAO (44)	25,08,390		1,38,710		26,47,100	0	
	VARANASI (27)	5,33,030		56,58,763		61,91,793	0	
	Total of Mj Hd 2039:	**19,01,21,251**	**0**	**25,65,62,914**	**0**	**44,66,84,165**	**1,31,210**	
2040	AGRA (08)	19,43,174		2,58,52,887		2,77,96,061	0	
	ALIGARH (06)	1,60,11,836		17,26,411		1,77,38,247	0	
	AMBEDKAR NAGAR (74)	18,70,828		7,04,884		25,75,712	0	
	AURAIYA (81)	46,404		20,21,773		20,68,177	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	AZAMGARH (34)	77,745	58,641	1,36,386	0	
	BADAUN (13)	24,61,467	4,52,531	29,13,998	0	
	BAGPAT (83)	2,54,100	23,43,814	25,97,914	0	
	BAHRAICH (51)	3,65,301	38,48,640	42,13,941	0	
	BALLIA (31)	30,36,010	54,955	30,90,965	0	
	BALRAMPUR (79)	2,35,581	41,605	2,77,186	0	
	BANDA (26)	0	41,12,487	41,12,487	0	
	BARABANKY (54)	33,50,834	33,27,640	66,78,474	0	
	BAREILLY (11)	1,89,00,086	11,69,754	2,00,69,840	0	
	BASTI (33)	1,28,106	29,02,988	30,31,094	0	
	BIJNORE (12)	85,16,121	13,60,303	98,76,424	0	
	BULANDSHAHAR (05)	86,67,247	16,51,246	1,03,18,493	0	
	CHANDAULI (77)	39,48,763	13,400	39,62,163	0	
	CHATRAPATI S M NAGAR (89)	91,170	24,86,743	25,77,913	0	
	CHITRAKOOT (87)	12,25,620	0	12,25,620	0	
	DEORIA (35)	1,07,105	29,21,590	30,28,695	0	
	ETAH (10)	5,15,405	16,10,630	21,26,035	0	
	ETAWAH (19)	0	87,86,247	87,86,247	0	
	FAIZABAD (49)	4,22,212	1,29,95,567	1,34,17,779	0	
	FATEHGARH (18)	18,31,600	24,11,542	42,43,142	0	
	FATEHPUR (21)	25,97,585	4,75,165	30,72,750	0	
	FIROZABAD (68)	0	1,58,889	1,58,889	0	
	GAUTAM BUDHA NAGAR (76)	2,80,33,044	12,18,389	2,92,51,433	0	
	GAZIPUR (30)	71,220	30,91,402	31,62,622	0	
	GHAZIABAD (59)	4,41,22,358	2,12,44,452	6,53,66,810	0	
	GONDA (50)	51,22,293	5,64,409	56,86,702	0	
	GORAKHPUR (32)	2,08,29,643	13,84,189	2,22,13,832	0	
	HAMIRPUR (25)	13,70,045	3,23,220	16,93,265	0	
	HAPUR (90)	27,29,287	0	27,29,287	0	
	HARDOI (47)	34,78,214	1,29,970	36,08,184	0	
	HATHRAS (78)	21,35,575	22,310	21,57,885	0	
	JALAUN (24)	21,39,060	5,65,211	27,04,271	0	
	JAUNPUR (29)	1,83,409	36,08,460	37,91,869	0	
	JHANSI (23)	4,21,624	1,57,76,212	1,61,97,836	0	
	JYOTIBA FULLE NAGAR (86)	1,05,922	3,36,851	4,42,773	0	
	KANNAUJ (84)	16,85,560	21,01,352	37,86,912	0	
	KANPUR DEHAT (62)	12,79,070	1,34,661	14,13,731	0	
	KANPUR NAGAR (20)	18,49,666	4,70,51,529	4,89,01,195	0	
	KANSHIRAM NAGAR (88)	0	1,52,583	1,52,583	0	
	KHERI (48)	3,73,433	28,84,972	32,58,405	0	
	LALITPUR (58)	2,33,015	20,15,000	22,48,015	0	
	LUCKNOW (43)	54,71,055	5,46,09,618	6,00,80,673	0	
	LUCKNOW-2 (60)	91,53,420	7,34,06,291	8,25,59,711	0	
	MAHARAJGANJ (70)	6,38,618	3,37,018	9,75,636	0	
	MAHOBA (71)	12,64,841	11,22,688	23,87,529	0	
	MATHURA (07)	2,77,840	73,84,028	76,61,868	0	
	MAU (66)	24,71,074	28,86,439	53,57,513	0	
	MEERUT (04)	2,15,15,397	28,18,409	2,43,33,806	0	
	MIRZAPUR (28)	60,70,985	57,33,073	1,18,04,058	0	
	MORADABAD (14)	8,39,893	2,80,37,867	2,88,77,760	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	MUZAFFARNAGAR (03)	3,51,873		47,10,794		50,62,667	0	
	PADRAUNA (73)	15,25,195		20,08,647		35,33,842	0	
	PILIBHIT (16)	23,32,956		18,40,555		41,73,511	0	
	PRATAPGARH (53)	13,93,315		19,13,178		33,06,493	0	
	PRAYAGRAJ-2 (64)	4,01,554		3,10,73,119		3,14,74,673	0	
	RAIBAREILLY (45)	1,00,955		24,48,282		25,49,237	0	
	RAMPUR (17)	27,31,390		31,00,642		58,32,032	0	
	SAHARANPUR (02)	1,44,95,577		1,44,45,989		2,89,41,566	2,38,464	Missing vchr
	SAMBHAL (92)	32,55,408		2,66,671		35,22,079	0	
	SANT KABIR NAGAR (80)	11,82,456		0		11,82,456	0	
	SANT RAVIDAS NAGAR (72)	13,74,020		33,410		14,07,430	0	
	SHAHJAHANPUR (15)	29,82,490		1,33,721		31,16,211	56,083	Missing vchr
	SHAMLI (91)	1,02,220		19,58,830		20,61,050	0	
	SIDDHARTH NAGAR (67)	17,79,066		0		17,79,066	0	
	SITAPUR (46)	1,26,141		57,38,492		58,64,633	0	
	SONBHADRA (69)	34,19,216		27,19,571		61,38,787	0	
	SULTANPUR (52)	1,06,828		27,71,448		28,78,276	0	
	UNNAO (44)	1,44,680		16,23,918		17,68,598	0	
	VARANASI (27)	1,31,01,726		54,28,868		1,85,30,594	0	
	Total of Mj Hd 2040:	**29,13,76,927**	**0**	**44,46,47,070**	**0**	**73,60,23,997**	**2,94,547**	
2041	LUCKNOW (43)	9,504		8,25,139		8,34,643	0	
	Total of Mj Hd 2041:	**9,504**	**0**	**8,25,139**	**0**	**8,34,643**	**0**	
2045	AGRA (08)	0		12,05,356		12,05,356	0	
	ALIGARH (06)	7,78,954		0		7,78,954	0	
	BAREILLY (11)	14,90,440		18,92,101		33,82,541	0	
	FAIZABAD (49)	0		23,899		23,899	0	
	GHAZIABAD (59)	1,88,855		7,77,430		9,66,285	0	
	GORAKHPUR (32)	73,518		13,31,500		14,05,018	0	
	JHANSI (23)	0		20,15,023		20,15,023	0	
	KANPUR NAGAR (20)	12,32,985		2,21,729		14,54,714	0	
	LUCKNOW-2 (60)	1,62,298		81,24,398		82,86,696	0	
	MEERUT (04)	9,89,090		0		9,89,090	0	
	MORADABAD (14)	12,16,417		14,09,386		26,25,803	0	
	PRAYAGRAJ (22)	13,49,300		16,42,337		29,91,637	0	
	SAHARANPUR (02)	0		7,57,965		7,57,965	0	
	VARANASI (27)	0		21,88,564		21,88,564	0	
	Total of Mj Hd 2045:	**74,81,857**	**0**	**2,15,89,688**	**0**	**2,90,71,545**	**0**	
2047	AGRA (08)	0		18,203		18,203	0	
	ALIGARH (06)	2,37,640		19,530		2,57,170	0	
	AMBEDKAR NAGAR (74)	0		81,630		81,630	0	
	AURAIYA (81)	0		75,950		75,950	0	
	AZAMGARH (34)	0		1,57,920		1,57,920	0	
	BADAUN (13)	1,88,945		1,92,510		3,81,455	0	
	BAGPAT (83)	0		70,015		70,015	0	
	BALLIA (31)	1,96,085		1,41,750		3,37,835	0	
	BALRAMPUR (79)	4,400		0		4,400	0	
	BANDA (26)	15,573		0		15,573	0	

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2047	BARABANKY (54)	0	2,19,390	2,19,390	0	
	BAREILLY (11)	3,06,315	0	3,06,315	0	
	BASTI (33)	0	3,63,220	3,63,220	0	
	BULANDSHAHAR (05)	2,43,005	0	2,43,005	0	
	CHITRAKOOT (87)	0	3,200	3,200	0	
	DEORIA (35)	0	1,18,715	1,18,715	0	
	ETAH (10)	0	1,67,293	1,67,293	0	
	ETAWAH (19)	0	61,874	61,874	0	
	FAIZABAD (49)	0	2,72,441	2,72,441	0	
	FATEHGARH (18)	1,17,475	0	1,17,475	0	
	FATEHPUR (21)	0	73,630	73,630	0	
	GAUTAM BUDHA NAGAR (76)	0	86,120	86,120	0	
	GAZIPUR (30)	47,350	48,745	96,095	0	
	GHAZIABAD (59)	1,120	1,05,245	1,06,365	0	
	GONDA (50)	2,92,560	36,691	3,29,251	0	
	GORAKHPUR (32)	0	2,62,975	2,62,975	0	
	HARDOI (47)	1,44,810	8,589	1,53,399	0	
	HATHRAS (78)	0	1,25,015	1,25,015	0	
	JHANSI (23)	0	5,86,182	5,86,182	0	
	JYOTIBA FULLE NAGAR (86)	1,12,460	1,12,460	2,24,920	0	
	KANNAUJ (84)	34,835	0	34,835	0	
	KANPUR DEHAT (62)	1,72,741	1,29,870	3,02,611	0	
	KANPUR NAGAR (20)	0	3,24,809	3,24,809	0	
	KAUSHAMBI (82)	0	1,80,717	1,80,717	0	
	KHERI (48)	0	93,239	93,239	0	
	LALITPUR (58)	93,848	83,442	1,77,290	0	
	LUCKNOW (43)	9,88,740	1,67,589	11,56,329	0	
	LUCKNOW-2 (60)	4,48,029	30,41,754	34,89,783	0	
	MAHARAJGANJ (70)	1,42,430	1,46,615	2,89,045	0	
	MAHOBA (71)	1,191	76,540	77,731	0	
	MAINPURI (09)	1,17,285	1,17,885	2,35,170	0	
	MATHURA (07)	1,84,300	0	1,84,300	0	
	MAU (66)	0	2,00,601	2,00,601	0	
	MEERUT (04)	0	2,43,405	2,43,405	0	
	MIRZAPUR (28)	64,280	70,102	1,34,382	0	
	MORADABAD (14)	0	4,25,520	4,25,520	0	
	MUZAFFARNAGAR (03)	0	2,27,945	2,27,945	0	
	PADRAUNA (73)	0	81,035	81,035	0	
	PILIBHIT (16)	10,680	93,090	1,03,770	0	
	PRATAPGARH (53)	71,615	0	71,615	0	
	PRAYAGRAJ (22)	0	4,03,155	4,03,155	0	
	RAIBAREILLY (45)	1,317	2,68,280	2,69,597	0	
	SAHARANPUR (02)	1,64,345	3,31,471	4,95,816	0	
	SANT KABIR NAGAR (80)	60,880	1,35,195	1,96,075	0	
	SANT RAVIDAS NAGAR (72)	0	66,490	66,490	0	
	SHAHJAHANPUR (15)	61,305	1,82,583	2,43,888	0	
	SIDDHARTH NAGAR (67)	0	54,635	54,635	0	
	SITAPUR (46)	1,14,630	1,98,177	3,12,807	0	
	SONBHADRA (69)	0	73,630	73,630	0	
	SRAVASTI (85)	0	1,45,390	1,45,390	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	SULTANPUR (52)	0		1,90,475		1,90,475	0	
	UNNAO (44)	1,63,130		1,79,424		3,42,554	0	
	VARANASI (27)	0		3,18,180		3,18,180	0	
	Total of Mj Hd 2047:	**48,03,319**	**0**	**1,16,60,536**	**0**	**1,64,63,855**	**0**	
2049	LUCKNOW (43)	16,92,80,430		0		16,92,80,430	0	
	LUCKNOW-2 (60)	0		7,407		7,407	0	
	Total of Mj Hd 2049:	**16,92,80,430**	**0**	**7,407**	**0**	**16,92,87,837**	**0**	
2051	LUCKNOW-2 (60)	1,37,98,211		1,06,48,993		2,44,47,204	0	
	PRAYAGRAJ (22)	47,08,596		13,70,27,695		14,17,36,291	0	
	Total of Mj Hd 2051:	**1,85,06,807**	**0**	**14,76,76,688**	**0**	**16,61,83,495**	**0**	
2052	AGRA (08)	16,928		1,60,270		1,77,198	0	
	GORAKHPUR (32)	1,05,013		1,10,569		2,15,582	0	
	IRLA CHEQUE SECTION (97)	61,01,178		16,01,55,311		16,62,56,489	0	
	KANPUR NAGAR (20)	64,100		1,53,268		2,17,368	0	
	LUCKNOW (43)	48,29,513		2,98,37,171		3,46,66,684	0	
	LUCKNOW-2 (60)	2,57,47,337		36,57,14,759		39,14,62,096	0	
	MEERUT (04)	1,15,877		0		1,15,877	0	
	PAO NEW DELHI TREASURY (63)	10,38,404		40,29,173		50,67,577	0	
	PRAYAGRAJ (22)	0		1,71,992		1,71,992	0	
	PRAYAGRAJ-2 (64)	8,24,313		97,81,427		1,06,05,740	0	
	VARANASI (27)	1,77,143		2,07,173		3,84,316	0	
	Total of Mj Hd 2052:	**3,90,19,806**	**0**	**57,03,21,113**	**0**	**60,93,40,919**	**0**	
2053	AGRA (08)	85,90,895		52,14,071		1,38,04,966	0	
	ALIGARH (06)	1,14,87,086		21,27,886		1,36,14,972	0	
	AMBEDKAR NAGAR (74)	9,17,679		88,68,782		97,86,461	0	
	AURAIYA (81)	14,22,283		2,09,646		16,31,929	0	
	AZAMGARH (34)	1,39,91,110		1,57,25,080		2,97,16,190	0	
	BADAUN (13)	1,11,34,112		95,04,978		2,06,39,090	0	
	BAGPAT (83)	14,94,435		22,05,330		36,99,765	0	
	BAHRAICH (51)	70,12,301		1,02,09,817		1,72,22,118	0	
	BALLIA (31)	6,55,780		1,25,92,546		1,32,48,326	0	
	BALRAMPUR (79)	52,03,588		42,67,918		94,71,506	0	
	BANDA (26)	15,57,409		1,04,84,423		1,20,41,832	0	
	BARABANKY (54)	39,09,587		17,55,782		56,65,369	0	
	BAREILLY (11)	1,17,15,154		1,54,91,645		2,72,06,799	0	
	BASTI (33)	38,70,212		40,33,967		79,04,179	0	
	BIJNORE (12)	83,54,080		1,21,38,819		2,04,92,899	0	
	BULANDSHAHAR (05)	1,61,24,535		6,79,566		1,68,04,101	0	
	CHANDAULI (77)	5,82,437		66,59,714		72,42,151	0	
	CHATRAPATI S M NAGAR (89)	12,37,016		71,79,983		84,16,999	0	
	CHITRAKOOT (87)	26,52,423		0		26,52,423	0	
	DEORIA (35)	75,81,203		22,67,259		98,48,462	0	
	ETAH (10)	78,59,505		11,42,036		90,01,541	0	
	ETAWAH (19)	1,86,517		90,01,329		91,87,846	0	
	FAIZABAD (49)	73,94,976		45,82,113		1,19,77,089	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	FATEHGARH (18)	61,18,976	63,60,377	1,24,79,353	0	
	FATEHPUR (21)	12,67,945	82,05,252	94,73,197	0	
	FIROZABAD (68)	2,60,375	85,56,606	88,16,981	0	
	GAUTAM BUDHA NAGAR (76)	5,89,700	39,38,323	45,28,023	0	
	GAZIPUR (30)	94,25,674	4,36,943	98,62,617	0	
	GHAZIABAD (59)	1,49,661	97,17,895	98,67,556	0	
	GONDA (50)	1,25,45,036	17,14,848	1,42,59,884	0	
	GORAKHPUR (32)	64,79,506	30,44,083	95,23,589	0	
	HAMIRPUR (25)	17,33,265	70,564	18,03,829	0	
	HAPUR (90)	27,61,288	9,82,777	37,44,065	0	
	HARDOI (47)	39,19,354	25,78,908	64,98,262	0	
	HATHRAS (78)	41,71,813	9,09,291	50,81,104	0	
	JALAUN (24)	68,25,111	3,72,057	71,97,168	0	
	JAUNPUR (29)	1,05,24,648	32,82,915	1,38,07,563	0	
	JHANSI (23)	39,23,548	13,10,826	52,34,374	0	
	JYOTIBA FULLE NAGAR (86)	58,46,784	21,05,912	79,52,696	0	
	KANNAUJ (84)	67,75,959	11,92,509	79,68,468	0	
	KANPUR DEHAT (62)	2,47,222	1,04,51,966	1,06,99,188	0	
	KANPUR NAGAR (20)	37,52,664	1,02,51,163	1,40,03,827	0	
	KANSHIRAM NAGAR (88)	39,42,139	8,79,074	48,21,213	0	
	KAUSHAMBI (82)	15,84,289	3,69,883	19,54,172	0	
	KHERI (48)	1,27,46,114	1,38,75,337	2,66,21,451	0	
	LALITPUR (58)	64,10,071	68,99,245	1,33,09,316	0	
	LUCKNOW (43)	2,04,80,389	1,27,77,479	3,32,57,868	0	
	LUCKNOW-2 (60)	75,00,000	0	75,00,000	0	
	MAHARAJGANJ (70)	43,35,343	2,18,374	45,53,717	0	
	MAHOBA (71)	0	37,30,907	37,30,907	0	
	MAINPURI (09)	82,91,131	1,53,619	84,44,750	0	
	MATHURA (07)	51,41,579	24,13,334	75,54,913	0	
	MAU (66)	45,96,905	17,08,275	63,05,180	0	
	MEERUT (04)	21,07,819	24,60,380	45,68,199	0	
	MIRZAPUR (28)	10,88,099	1,55,61,626	1,66,49,725	0	
	MORADABAD (14)	1,00,01,024	1,15,44,017	2,15,45,041	0	
	MUZAFFARNAGAR (03)	2,70,760	1,22,91,044	1,25,61,804	0	
	PADRAUNA (73)	86,20,761	18,34,027	1,04,54,788	0	
	PILIBHIT (16)	79,05,055	82,122	79,87,177	0	
	PRATAPGARH (53)	57,15,710	42,06,985	99,22,695	0	
	PRAYAGRAJ (22)	63,93,569	5,62,50,622	6,26,44,191	0	
	RAIBAREILLY (45)	41,562	12,61,870	13,03,432	0	
	RAMPUR (17)	82,06,538	9,59,036	91,65,574	0	
	SAHARANPUR (02)	94,77,184	35,20,893	1,29,98,077	0	
	SAMBHAL (92)	21,10,500	66,479	21,76,979	0	
	SANT KABIR NAGAR (80)	63,12,886	2,91,530	66,04,416	0	
	SANT RAVIDAS NAGAR (72)	20,32,980	60,81,508	81,14,488	0	
	SHAHJAHANPUR (15)	89,58,774	7,14,086	96,72,860	0	
	SHAMLI (91)	73,500	12,56,480	13,29,980	0	
	SIDDHARTH NAGAR (67)	89,99,069	71,29,178	1,61,28,247	0	
	SITAPUR (46)	1,09,07,048	1,10,48,171	2,19,55,219	0	
	SONBHADRA (69)	4,70,980	76,71,470	81,42,450	0	
	SRAVASTI (85)	67,26,006	2,26,469	69,52,475	0	

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2053	SULTANPUR (52)	90,39,179		90,02,083		1,80,41,262	0	
	UNNAO (44)	18,18,466		1,05,77,479		1,23,95,945	0	
	VARANASI (27)	22,22,877		1,50,33,229		1,72,56,106	0	
	Total of Mj Hd 2053:	**41,67,81,158**	**0**	**44,39,22,216**	**0**	**86,07,03,374**	**0**	
2054	AGRA (08)	36,59,253		44,36,735		80,95,988	0	
	ALIGARH (06)	31,22,907		1,44,399		32,67,306	0	
	AMBEDKAR NAGAR (74)	3,97,366		17,88,086		21,85,452	0	
	AURAIYA (81)	33,179		14,75,350		15,08,529	0	
	AZAMGARH (34)	1,44,344		40,54,848		41,99,192	0	
	BADAUN (13)	4,72,394		16,55,394		21,27,788	0	
	BAGPAT (83)	47,151		15,14,654		15,61,805	0	
	BAHRAICH (51)	15,99,508		4,00,229		19,99,737	0	
	BALLIA (31)	4,80,313		23,03,600		27,83,913	0	
	BALRAMPUR (79)	5,000		9,31,124		9,36,124	0	
	BANDA (26)	2,93,791		8,15,444		11,09,235	0	
	BARABANKY (54)	2,74,588		24,49,702		27,24,290	0	
	BAREILLY (11)	40,82,347		17,46,388		58,28,735	0	
	BASTI (33)	4,90,328		31,39,599		36,29,927	0	
	BIJNORE (12)	5,66,406		19,10,872		24,77,278	0	
	BULANDSHAHAR (05)	25,77,929		21,45,805		47,23,734	0	
	CHANDAULI (77)	9,452		21,19,196		21,28,648	0	
	CHATRAPATI S M NAGAR (89)	5,70,688		8,72,590		14,43,278	0	
	CHITRAKOOT (87)	1,83,429		14,61,226		16,44,655	0	
	DEORIA (35)	3,368		15,74,811		15,78,179	0	
	ETAH (10)	11,74,285		3,52,232		15,26,517	0	
	ETAWAH (19)	1,19,936		24,84,168		26,04,104	0	
	FAIZABAD (49)	43,81,295		44,34,578		88,15,873	0	
	FATEHGARH (18)	4,864		17,86,868		17,91,732	0	
	FATEHPUR (21)	2,36,776		16,92,722		19,29,498	0	
	FIROZABAD (68)	6,45,074		12,40,987		18,86,061	0	
	GAUTAM BUDHA NAGAR (76)	0		20,41,207		20,41,207	0	
	GAZIPUR (30)	9,45,290		12,77,168		22,22,458	0	
	GHAZIABAD (59)	0		31,92,855		31,92,855	0	
	GONDA (50)	11,50,865		15,43,081		26,93,946	0	
	GORAKHPUR (32)	22,53,867		61,26,238		83,80,105	0	
	HAMIRPUR (25)	50,550		13,55,510		14,06,060	0	
	HAPUR (90)	1,24,875		12,10,175		13,35,050	0	
	HARDOI (47)	16,34,965		45,826		16,80,791	0	
	HATHRAS (78)	12,10,022		4,89,072		16,99,094	0	
	JALAUN (24)	18,88,240		1,21,067		20,09,307	0	
	JAUNPUR (29)	88,821		21,67,550		22,56,371	0	
	JHANSI (23)	13,72,971		33,11,713		46,84,684	0	
	JYOTIBA FULLE NAGAR (86)	13,433		11,90,692		12,04,125	0	
	KANNAUJ (84)	0		13,44,040		13,44,040	0	
	KANPUR DEHAT (62)	0		10,30,460		10,30,460	0	
	KANPUR NAGAR (20)	7,85,806		61,93,689		69,79,495	0	
	KANSHIRAM NAGAR (88)	5,93,822		2,39,467		8,33,289	0	
	KAUSHAMBI (82)	0		12,03,310		12,03,310	0	
	KHERI (48)	3,19,655		16,75,177		19,94,832	0	

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2054	LALITPUR (58)	1,29,725	13,79,751	15,09,476	0	
	LUCKNOW (43)	3,44,987	1,12,85,510	1,16,30,497	0	
	LUCKNOW-2 (60)	6,22,98,365	4,54,98,725	10,77,97,090	0	
	MAHARAJGANJ (70)	1,26,367	14,46,387	15,72,754	0	
	MAHOBA (71)	7,867	12,13,492	12,21,359	0	
	MAINPURI (09)	3,13,507	12,52,602	15,66,109	0	
	MATHURA (07)	0	21,47,078	21,47,078	0	
	MAU (66)	3,94,488	12,49,144	16,43,632	0	
	MEERUT (04)	10,75,477	45,01,908	55,77,385	0	
	MIRZAPUR (28)	6,28,497	37,95,824	44,24,321	0	
	MORADABAD (14)	27,57,550	35,46,422	63,03,972	0	
	MUZAFFARNAGAR (03)	2,69,285	15,98,216	18,67,501	0	
	PADRAUNA (73)	2,17,845	15,93,750	18,11,595	0	
	PAO NEW DELHI TREASURY (63)	1,35,200	16,59,596	17,94,796	0	
	PILIBHIT (16)	17,611	19,15,210	19,32,821	0	
	PRATAPGARH (53)	11,429	26,53,697	26,65,126	0	
	PRAYAGRAJ (22)	13,82,507	46,20,416	60,02,923	0	
	PRAYAGRAJ-2 (64)	1,74,334	1,38,46,547	1,40,20,881	0	
	RAIBAREILLY (45)	0	21,46,649	21,46,649	0	
	RAMPUR (17)	65,920	27,051	92,971	0	
	SAHARANPUR (02)	5,64,051	35,91,660	41,55,711	0	
	SAMBHAL (92)	16,000	9,86,186	10,02,186	0	
	SANT KABIR NAGAR (80)	3,33,668	13,12,934	16,46,602	0	
	SANT RAVIDAS NAGAR (72)	10,702	16,88,378	16,99,080	0	
	SHAHJAHANPUR (15)	97,872	16,12,329	17,10,201	0	
	SHAMLI (91)	8,67,535	8,87,835	17,55,370	0	
	SIDDHARTH NAGAR (67)	0	22,55,832	22,55,832	0	
	SITAPUR (46)	1,18,115	19,63,599	20,81,714	0	
	SONBHADRA (69)	3,25,426	19,29,478	22,54,904	0	
	SRAVASTI (85)	38,135	12,70,281	13,08,416	0	
	SULTANPUR (52)	27,138	23,63,328	23,90,466	0	
	UNNAO (44)	3,95,606	13,15,098	17,10,704	0	
	VARANASI (27)	4,15,262	63,46,337	67,61,599	0	
	Total of Mj Hd 2054:	**11,15,69,624**	**0**	**21,95,91,154**	**0**	**33,11,60,778**	**0**
2055	AGRA (08)	8,05,48,520	60,84,85,223	68,90,33,743	0	
	ALIGARH (06)	43,76,35,548	3,35,67,103	47,12,02,651	0	
	AMBEDKAR NAGAR (74)	77,59,148	16,88,53,458	17,66,12,606	0	
	AURAIYA (81)	1,30,49,151	2,91,07,004	4,21,56,155	0	
	AZAMGARH (34)	24,94,87,028	35,94,00,900	60,88,87,928	0	
	BADAUN (13)	63,65,873	26,38,39,152	27,02,05,025	0	
	BAGPAT (83)	1,14,86,938	15,29,49,115	16,44,36,053	0	
	BAHRAICH (51)	2,58,08,744	25,83,72,722	28,41,81,466	0	
	BALLIA (31)	2,76,81,076	95,11,316	3,71,92,392	0	
	BALRAMPUR (79)	79,95,156	1,74,28,997	2,54,24,153	0	
	BANDA (26)	2,62,57,294	77,53,046	3,40,10,340	0	
	BARABANKY (54)	3,32,22,051	30,45,02,294	33,77,24,345	0	
	BAREILLY (11)	2,84,37,900	47,58,06,457	50,42,44,357	0	
	BASTI (33)	2,95,49,830	23,18,27,906	26,13,77,736	0	

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2055	BIJNORE (12)	19,75,59,870	5,34,28,820	25,09,88,690	0	
	BULANDSHAHAR (05)	28,05,39,441	3,18,78,465	31,24,17,906	0	
	CHANDAULI (77)	2,18,42,038	15,31,06,953	17,49,48,991	0	
	CHATRAPATI S M NAGAR (89)	11,86,88,536	1,80,33,430	13,67,21,966	0	
	CHITRAKOOT (87)	7,90,84,917	7,67,32,589	15,58,17,506	0	
	DEORIA (35)	17,51,11,281	3,63,11,109	21,14,22,390	0	
	ETAH (10)	1,72,04,406	22,32,64,323	24,04,68,729	0	
	ETAWAH (19)	2,68,76,690	21,44,21,697	24,12,98,387	0	
	FAIZABAD (49)	1,13,94,053	28,37,55,654	29,51,49,707	0	
	FATEHGARH (18)	10,32,44,489	10,29,91,819	20,62,36,308	0	
	FATEHPUR (21)	18,11,90,114	8,76,92,537	26,88,82,651	0	
	FIROZABAD (68)	19,95,12,593	17,44,97,268	37,40,09,861	0	
	GAUTAM BUDHA NAGAR (76)	4,21,12,788	50,03,23,392	54,24,36,180	0	
	GAZIPUR (30)	16,69,57,033	22,86,91,091	39,56,48,124	0	
	GHAZIABAD (59)	4,54,87,771	63,88,07,318	68,42,95,089	0	
	GONDA (50)	30,66,52,397	2,90,90,880	33,57,43,277	0	
	GORAKHPUR (32)	25,72,66,272	28,65,23,652	54,37,89,924	0	
	HAMIRPUR (25)	1,42,68,266	8,76,36,251	10,19,04,517	0	
	HAPUR (90)	16,13,72,218	16,29,22,065	32,42,94,283	0	
	HARDOI (47)	84,32,729	5,63,43,453	6,47,76,182	0	
	HATHRAS (78)	1,91,75,743	14,81,57,744	16,73,33,487	0	
	JALAUN (24)	14,67,83,872	2,27,77,019	16,95,60,891	0	
	JAUNPUR (29)	3,51,98,385	1,93,02,851	5,45,01,236	0	
	JHANSI (23)	4,16,68,489	29,31,83,925	33,48,52,414	0	
	JYOTIBA FULLE NAGAR (86)	10,81,13,489	11,33,50,507	22,14,63,996	0	
	KANNAUJ (84)	11,30,05,525	1,18,50,427	12,48,55,952	0	
	KANPUR DEHAT (62)	13,92,96,417	6,13,50,751	20,06,47,168	0	
	KANPUR NAGAR (20)	58,95,29,458	71,50,46,969	1,30,45,76,427	0	
	KANSHIRAM NAGAR (88)	13,84,76,683	12,07,56,494	25,92,33,177	0	
	KAUSHAMBI (82)	12,80,80,678	1,08,63,281	13,89,43,959	0	
	KHERI (48)	3,86,30,819	18,07,73,948	21,94,04,767	0	
	LALITPUR (58)	32,54,300	13,76,65,705	14,09,20,005	0	
	LUCKNOW (43)	82,15,49,491	27,09,85,654	1,09,25,35,145	0	
	LUCKNOW-2 (60)	18,10,78,290	1,08,02,03,297	1,26,12,81,587	0	
	MAHARAJGANJ (70)	99,29,478	19,09,85,230	20,09,14,708	0	
	MAHOBA (71)	2,54,15,017	10,66,20,310	13,20,35,327	0	
	MAINPURI (09)	14,95,03,011	1,31,74,307	16,26,77,318	0	
	MATHURA (07)	2,96,33,914	33,51,10,736	36,47,44,650	0	
	MAU (66)	1,22,53,242	16,14,60,937	17,37,14,179	0	
	MEERUT (04)	10,07,17,269	62,09,93,922	72,17,11,191	0	
	MIRZAPUR (28)	22,81,75,904	23,20,16,818	46,01,92,722	0	
	MORADABAD (14)	9,17,53,137	54,60,03,232	63,77,56,369	0	
	MUZAFFARNAGAR (03)	21,64,99,431	26,77,78,145	48,42,77,576	0	
	PADRAUNA (73)	65,61,337	3,52,99,730	4,18,61,067	0	
	PILIBHIT (16)	13,27,87,991	17,74,23,163	31,02,11,154	0	
	PRATAPGARH (53)	4,66,25,829	3,84,76,113	8,51,01,942	0	
	PRAYAGRAJ (22)	5,61,54,479	71,06,63,945	76,68,18,424	0	
	PRAYAGRAJ-2 (64)	54,36,390	10,65,72,646	11,20,09,036	0	
	RAIBAREILLY (45)	1,45,66,427	24,63,48,400	26,09,14,827	0	
	RAMPUR (17)	93,39,001	21,72,30,200	22,65,69,201	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	SAHARANPUR (02)	2,31,62,134	5,05,91,514	7,37,53,648	0	
	SAMBHAL (92)	12,34,13,603	16,84,90,699	29,19,04,302	0	
	SANT KABIR NAGAR (80)	76,76,784	11,73,69,070	12,50,45,854	0	
	SANT RAVIDAS NAGAR (72)	11,94,35,264	68,98,483	12,63,33,747	0	
	SHAHJAHANPUR (15)	3,63,79,694	21,16,45,485	24,80,25,179	0	
	SHAMLI (91)	16,02,918	11,65,63,448	11,81,66,366	0	
	SIDDHARTH NAGAR (67)	1,28,23,003	21,01,39,129	22,29,62,132	0	
	SITAPUR (46)	3,66,57,190	39,34,06,456	43,00,63,646	0	
	SONBHADRA (69)	1,16,84,297	27,44,79,524	28,61,63,821	0	
	SRAVASTI (85)	8,20,69,792	8,96,12,935	17,16,82,727	0	
	SULTANPUR (52)	1,52,10,253	17,17,13,710	18,69,23,963	0	
	UNNAO (44)	1,59,83,295	23,05,31,587	24,65,14,882	0	
	VARANASI (27)	5,90,74,196	64,52,28,177	70,43,02,373	0	
	Total of Mj Hd 2055:	**7,58,44,48,078** **0**	********** **0**	**********	**0**	
2056	AGRA (08)	31,23,889	2,38,70,619	2,69,94,508	0	
	ALIGARH (06)	1,11,01,304	81,99,281	1,93,00,585	0	
	AMBEDKAR NAGAR (74)	13,17,023	1,16,03,810	1,29,20,833	0	
	AZAMGARH (34)	81,36,745	8,04,729	89,41,474	0	
	BADAUN (13)	49,35,987	61,45,369	1,10,81,356	0	
	BAGPAT (83)	67,96,558	21,600	68,18,158	0	
	BAHRAICH (51)	45,45,099	30,49,511	75,94,610	0	
	BALRAMPUR (79)	47,36,266	16,11,389	63,47,655	0	
	BANDA (26)	2,46,328	6,82,620	9,28,948	0	
	BARABANKY (54)	1,27,55,587	10,41,047	1,37,96,634	0	
	BAREILLY (11)	1,58,91,240	1,53,06,542	3,11,97,782	0	
	BASTI (33)	4,104	10,49,678	10,53,782	0	
	BIJNORE (12)	38,090	97,34,071	97,72,161	0	
	BULANDSHAHAR (05)	83,64,126	37,54,805	1,21,18,931	0	
	CHITRAKOOT (87)	12,77,172	38,90,514	51,67,686	0	
	DEORIA (35)	24,80,573	8,18,804	32,99,377	0	
	ETAH (10)	61,86,219	4,59,403	66,45,622	0	
	ETAWAH (19)	40,27,405	1,91,82,198	2,32,09,603	0	
	FAIZABAD (49)	14,33,947	89,00,873	1,03,34,820	0	
	FATEHGARH (18)	1,07,08,372	43,52,553	1,50,60,925	0	
	FATEHPUR (21)	83,21,303	76,65,027	1,59,86,330	0	
	FIROZABAD (68)	53,35,701	33,32,373	86,68,074	0	
	GAUTAM BUDHA NAGAR (76)	85,18,060	1,68,05,031	2,53,23,091	0	
	GAZIPUR (30)	13,17,066	47,10,890	60,27,956	0	
	GHAZIABAD (59)	90,08,347	1,36,85,033	2,26,93,380	0	
	GONDA (50)	56,07,094	48,86,315	1,04,93,409	0	
	GORAKHPUR (32)	50,56,885	91,59,028	1,42,15,913	0	
	HAMIRPUR (25)	41,49,352	34,21,099	75,70,451	0	
	HARDOI (47)	0	18,73,890	18,73,890	0	
	JALAUN (24)	42,89,911	18,81,506	61,71,417	0	
	JAUNPUR (29)	78,275	19,449	97,724	0	
	JHANSI (23)	58,12,855	17,64,820	75,77,675	0	
	KANNAUJ (84)	47,54,496	45,08,628	92,63,124	0	
	KANPUR DEHAT (62)	93,88,906	75,10,329	1,68,99,235	0	
	KANPUR NAGAR (20)	57,03,134	1,51,30,796	2,08,33,930	0	

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2056	KANSHIRAM NAGAR (88)	20,10,137		48,97,232		69,07,369	0	
	KAUSHAMBI (82)	35,05,734		5,50,080		40,55,814	0	
	KHERI (48)	0		1,06,07,553		1,06,07,553	0	
	LALITPUR (58)	59,28,138		31,21,947		90,50,085	0	
	LUCKNOW (43)	4,32,57,267		3,79,11,916		8,11,69,183	0	
	LUCKNOW-2 (60)	1,23,26,496		32,19,943		1,55,46,439	0	
	MAHARAJGANJ (70)	64,43,465		0		64,43,465	0	
	MAHOBA (71)	30,74,168		25,23,318		55,97,486	0	
	MAINPURI (09)	60,30,205		2,47,138		62,77,343	0	
	MATHURA (07)	35,91,810		70,33,507		1,06,25,317	0	
	MAU (66)	20,05,960		45,95,321		66,01,281	0	
	MEERUT (04)	51,39,214		1,25,13,152		1,76,52,366	0	
	MIRZAPUR (28)	53,13,982		1,15,772		54,29,754	0	
	MORADABAD (14)	52,61,309		77,07,547		1,29,68,856	0	
	MUZAFFARNAGAR (03)	1,07,85,935		3,09,040		1,10,94,975	0	
	PILIBHIT (16)	14,45,925		57,37,301		71,83,226	0	
	PRATAPGARH (53)	23,38,589		54,93,593		78,32,182	0	
	PRAYAGRAJ (22)	95,25,493		32,83,081		1,28,08,574	0	
	PRAYAGRAJ-2 (64)	71,02,826		20,99,282		92,02,108	0	
	RAIBAREILLY (45)	43,01,853		62,13,915		1,05,15,768	0	
	RAMPUR (17)	63,60,180		48,98,060		1,12,58,240	0	
	SAHARANPUR (02)	90,64,650		65,01,892		1,55,66,542	0	
	SANT KABIR NAGAR (80)	2,64,482		60,72,903		63,37,385	0	
	SANT RAVIDAS NAGAR (72)	49,02,515		37,81,532		86,84,047	0	
	SHAHJAHANPUR (15)	22,10,426		1,05,55,979		1,27,66,405	0	
	SIDDHARTH NAGAR (67)	51,53,815		6,35,618		57,89,433	0	
	SITAPUR (46)	77,04,805		23,42,262		1,00,47,067	0	
	SONBHADRA (69)	11,58,019		1,12,800		12,70,819	0	
	SRAVASTI (85)	0		18,54,921		18,54,921	0	
	SULTANPUR (52)	14,24,411		95,07,798		1,09,32,209	0	
	UNNAO (44)	1,11,93,453		12,10,857		1,24,04,310	0	
	VARANASI (27)	1,18,59,506		96,84,723		2,15,44,229	0	
	Total of Mj Hd 2056:	**38,61,32,187**	**0**	**39,61,73,613**	**0**	**78,23,05,800**	**0**	
2058	LUCKNOW (43)	2,61,27,958		3,06,20,295		5,67,48,253	0	
	LUCKNOW-2 (60)	0		2,07,970		2,07,970	0	
	PRAYAGRAJ-2 (64)	59,66,594		4,13,40,016		4,73,06,610	0	
	RAMPUR (17)	2,44,721		51,63,450		54,08,171	0	
	VARANASI (27)	0		53,85,237		53,85,237	0	
	Total of Mj Hd 2058:	**3,23,39,273**	**0**	**8,27,16,968**	**0**	**11,50,56,241**	**0**	
2070	AGRA (08)	6,31,65,077		2,45,84,444		8,77,49,521	0	
	ALIGARH (06)	4,16,85,022		40,31,750		4,57,16,772	0	
	AMBEDKAR NAGAR (74)	2,17,67,618		72,43,958		2,90,11,576	0	
	AURAIYA (81)	1,69,61,039		28,77,312		1,98,38,351	0	
	AZAMGARH (34)	5,70,19,867		57,83,637		6,28,03,504	0	
	BADAUN (13)	4,23,40,571		58,40,855		4,81,81,426	0	
	BAGPAT (83)	9,38,602		1,83,84,755		1,93,23,357	0	
	BAHRAICH (51)	3,48,45,792		84,63,121		4,33,08,913	0	
	BALLIA (31)	3,37,20,785		80,70,662		4,17,91,447	0	

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2070	BALRAMPUR (79)	1,55,13,609	59,23,682	2,14,37,291	0	
	BANDA (26)	1,37,53,228	58,29,682	1,95,82,910	0	
	BARABANKY (54)	2,94,70,404	1,28,10,777	4,22,81,181	0	
	BAREILLY (11)	5,19,61,865	2,54,28,115	7,73,89,980	0	
	BASTI (33)	3,57,83,036	40,40,185	3,98,23,221	0	
	BIJNORE (12)	4,75,52,434	33,10,203	5,08,62,637	0	
	BULANDSHAHAR (05)	91,13,090	3,95,88,310	4,87,01,400	0	
	CHANDAULI (77)	2,22,05,635	78,95,579	3,01,01,214	0	
	CHATRAPATI S M NAGAR (89)	1,03,50,647	1,36,480	1,04,87,127	0	
	CHITRAKOOT (87)	1,64,21,635	65,39,198	2,29,60,833	0	
	DEORIA (35)	3,19,74,595	71,66,795	3,91,41,390	0	
	ETAH (10)	2,44,56,429	49,02,081	2,93,58,510	0	
	ETAWAH (19)	1,40,50,490	1,10,04,036	2,50,54,526	0	
	FAIZABAD (49)	3,66,76,239	1,07,56,090	4,74,32,329	0	
	FATEHGARH (18)	2,06,06,885	31,99,550	2,38,06,435	0	
	FATEHPUR (21)	2,57,78,306	89,47,469	3,47,25,775	0	
	FIROZABAD (68)	3,46,99,742	48,47,400	3,95,47,142	0	
	GAUTAM BUDHA NAGAR (76)	1,78,13,481	1,97,77,735	3,75,91,216	0	
	GAZIPUR (30)	4,08,57,255	1,00,00,497	5,08,57,752	0	
	GHAZIABAD (59)	2,56,32,421	1,32,62,763	3,88,95,184	0	
	GONDA (50)	3,51,22,335	32,19,899	3,83,42,234	0	
	GORAKHPUR (32)	5,83,26,236	1,65,84,062	7,49,10,298	0	
	HAMIRPUR (25)	12,78,838	2,23,52,321	2,36,31,159	0	
	HAPUR (90)	1,97,52,374	57,18,440	2,54,70,814	0	
	HARDOI (47)	4,36,50,698	71,71,688	5,08,22,386	0	
	HATHRAS (78)	1,73,65,250	53,57,759	2,27,23,009	0	
	JALAUN (24)	1,60,53,815	1,80,78,029	3,41,31,844	0	
	JAUNPUR (29)	3,83,61,294	39,95,441	4,23,56,735	0	
	JHANSI (23)	3,30,23,370	1,26,77,672	4,57,01,042	0	
	JYOTIBA FULLE NAGAR (86)	2,54,00,135	53,92,308	3,07,92,443	0	
	KANNAUJ (84)	2,04,22,527	8,65,069	2,12,87,596	0	
	KANPUR DEHAT (62)	2,67,47,626	17,49,663	2,84,97,289	0	
	KANPUR NAGAR (20)	9,68,82,260	2,82,87,038	12,51,69,298	0	
	KANSHIRAM NAGAR (88)	59,80,769	2,33,30,513	2,93,11,282	0	
	KAUSHAMBI (82)	1,82,40,768	50,44,918	2,32,85,686	0	
	KHERI (48)	3,35,20,190	1,43,31,421	4,78,51,611	0	
	LALITPUR (58)	1,80,37,534	35,65,521	2,16,03,055	0	
	LUCKNOW (43)	8,89,94,168	3,67,57,685	12,57,51,853	0	
	LUCKNOW-2 (60)	16,32,29,957	35,66,45,006	51,98,74,963	0	
	MAHARAJGANJ (70)	2,55,58,998	41,37,663	2,96,96,661	0	
	MAHOBA (71)	1,35,01,429	39,41,833	1,74,43,262	0	
	MAINPURI (09)	2,68,85,633	13,05,356	2,81,90,989	0	
	MATHURA (07)	3,74,72,189	75,13,133	4,49,85,322	0	
	MAU (66)	2,86,46,150	62,90,589	3,49,36,739	0	
	MEERUT (04)	3,94,50,160	2,00,82,520	5,95,32,680	0	
	MIRZAPUR (28)	3,36,58,677	85,14,225	4,21,72,902	0	
	MORADABAD (14)	3,30,43,505	1,34,21,275	4,64,64,780	0	
	MUZAFFARNAGAR (03)	50,72,190	3,24,15,921	3,74,88,111	0	
	PADRAUNA (73)	2,45,48,882	99,97,094	3,45,45,976	0	
	PILIBHIT (16)	2,50,56,974	54,83,479	3,05,40,453	0	

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2070	PRATAPGARH (53)	3,68,62,831	27,87,139	3,96,49,970	0	
	PRAYAGRAJ (22)	51,93,325	2,04,02,197	2,55,95,522	0	
	PRAYAGRAJ-2 (64)	6,33,28,538	86,03,142	7,19,31,680	0	
	RAIBAREILLY (45)	3,24,67,830	90,03,489	4,14,71,319	0	
	RAMPUR (17)	2,21,61,746	1,23,90,901	3,45,52,647	0	
	SAHARANPUR (02)	16,20,350	4,40,81,151	4,57,01,501	0	
	SAMBHAL (92)	2,67,36,120	50,14,733	3,17,50,853	0	
	SANT KABIR NAGAR (80)	1,75,30,785	31,55,281	2,06,86,066	0	
	SANT RAVIDAS NAGAR (72)	2,36,82,688	28,42,708	2,65,25,396	0	
	SHAHJAHANPUR (15)	4,03,37,202	65,36,909	4,68,74,111	0	
	SHAMLI (91)	1,55,97,845	28,48,961	1,84,46,806	0	
	SIDDHARTH NAGAR (67)	2,75,10,871	51,75,640	3,26,86,511	0	
	SITAPUR (46)	4,61,92,516	60,09,692	5,22,02,208	0	
	SONBHADRA (69)	1,49,29,320	82,41,249	2,31,70,569	0	
	SRAVASTI (85)	1,60,89,703	28,97,230	1,89,86,933	0	
	SULTANPUR (52)	4,23,19,494	61,12,097	4,84,31,591	0	
	UNNAO (44)	3,23,96,402	1,30,52,385	4,54,48,787	0	
	VARANASI (27)	5,37,44,041	2,48,89,894	7,86,33,935	0	
	Total of Mj Hd 2070:	**2,40,91,02,337** 0	**1,15,89,19,460** 0	**3,56,80,21,797**	**0**	
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	8,35,83,746	8,35,83,746	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	**********	**********	0	
	AGRA (08)	0	1,42,61,34,786	1,42,61,34,786	0	
	ALIGARH (06)	0	1,07,89,95,689	1,07,89,95,689	0	
	AMBEDKAR NAGAR (74)	0	49,28,97,724	49,28,97,724	0	
	AURAIYA (81)	1,43,43,934	46,58,69,967	48,02,13,901	0	
	AZAMGARH (34)	8,73,39,078	1,10,00,57,711	1,18,73,96,789	0	
	BADAUN (13)	0	52,06,73,516	52,06,73,516	0	
	BAGPAT (83)	7,20,51,405	39,22,54,044	46,43,05,449	0	
	BAHRAICH (51)	0	54,52,09,141	54,52,09,141	0	
	BALLIA (31)	20,00,95,985	92,68,91,963	1,12,69,87,948	0	
	BALRAMPUR (79)	0	41,25,30,264	41,25,30,264	0	
	BANDA (26)	19,93,651	46,73,66,061	46,93,59,712	0	
	BARABANKY (54)	21,71,226	70,12,08,933	70,33,80,159	0	
	BAREILLY (11)	4,33,365	43,68,76,799	43,73,10,164	0	
	BASTI (33)	6,13,83,742	75,30,99,516	81,44,83,258	0	
	BIJNORE (12)	2,16,690	1,29,96,97,769	1,29,99,14,459	0	
	BULANDSHAHAR (05)	0	87,98,72,988	87,98,72,988	0	
	CHANDAULI (77)	0	48,40,77,242	48,40,77,242	0	
	CHATRAPATI S M NAGAR (89)	2,92,38,974	34,11,21,367	37,03,60,341	0	
	CHITRAKOOT (87)	8,93,403	31,34,12,222	31,43,05,625	0	
	DEORIA (35)	32,75,00,000	82,29,80,818	1,15,04,80,818	0	
	ETAH (10)	69,29,296	47,72,39,271	48,41,68,567	0	
	ETAWAH (19)	0	59,51,04,767	59,51,04,767	0	
	FAIZABAD (49)	2,34,854	78,55,90,828	78,58,25,682	0	
	FATEHGARH (18)	0	46,98,52,528	46,98,52,528	0	
	FATEHPUR (21)	4,76,62,625	73,26,74,365	78,03,36,990	0	
	FIROZABAD (68)	0	52,00,88,681	52,00,88,681	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	GAUTAM BUDHA NAGAR (76)	0	47,41,47,086	47,41,47,086	0	
	GAZIPUR (30)	30,221	1,02,66,61,808	1,02,66,92,029	0	
	GHAZIABAD (59)	93,73,043	96,78,96,377	97,72,69,420	0	
	GONDA (50)	0	99,54,29,821	99,54,29,821	0	
	GORAKHPUR (32)	7,58,02,166	1,71,45,22,292	1,79,03,24,458	0	
	GOVERNOR'S SECRETARIATE (98)	11,371	2,26,326	2,37,697	0	
	HAMIRPUR (25)	2,02,69,715	31,74,33,591	33,77,03,306	0	
	HAPUR (90)	0	27,04,70,369	27,04,70,369	0	
	HARDOI (47)	0	79,62,39,024	79,62,39,024	0	
	HATHRAS (78)	97,41,677	36,41,67,351	37,39,09,028	0	
	IRLA CHEQUE SECTION (97)	2,05,77,284	30,77,068	2,36,54,352	0	
	JALAUN (24)	0	62,01,60,491	62,01,60,491	0	
	JAUNPUR (29)	41,82,898	1,10,88,03,262	1,11,29,86,160	0	
	JHANSI (23)	15,07,63,531	83,00,49,309	98,08,12,840	0	
	JYOTIBA FULLE NAGAR (86)	0	39,80,82,057	39,80,82,057	0	
	KANNAUJ (84)	0	55,19,09,214	55,19,09,214	0	
	KANPUR DEHAT (62)	9,35,02,734	39,88,55,563	49,23,58,297	0	
	KANPUR NAGAR (20)	0	2,13,07,17,605	2,13,07,17,605	0	
	KANSHIRAM NAGAR (88)	0	30,85,24,148	30,85,24,148	0	
	KAUSHAMBI (82)	3,00,37,032	27,13,05,640	30,13,42,672	0	
	KHERI (48)	4,45,57,217	52,76,82,322	57,22,39,539	0	
	LALITPUR (58)	3,18,17,332	29,46,87,563	32,65,04,895	0	
	LUCKNOW (43)	3,72,61,760	2,67,26,19,597	2,70,98,81,357	0	
	LUCKNOW-2 (60)	0	3,13,73,80,078	3,13,73,80,078	0	
	MAHARAJGANJ (70)	3,72,87,223	34,97,27,732	38,70,14,955	0	
	MAHOBA (71)	0	31,26,83,471	31,26,83,471	0	
	MAINPURI (09)	0	52,22,87,302	52,22,87,302	0	
	MATHURA (07)	0	73,50,95,340	73,50,95,340	0	
	MAU (66)	14,48,64,835	65,59,50,749	80,08,15,584	0	
	MEERUT (04)	0	1,50,73,61,848	1,50,73,61,848	0	
	MIRZAPUR (28)	0	71,58,47,866	71,58,47,866	0	
	MORADABAD (14)	0	89,99,32,432	89,99,32,432	0	
	MUZAFFARNAGAR (03)	36,895	70,10,79,410	70,11,16,305	0	
	PADRAUNA (73)	49,058	47,41,34,250	47,41,83,308	0	
	PAO NEW DELHI TREASURY (63)	0	8,61,80,100	8,61,80,100	0	
	PILIBHIT (16)	0	37,79,43,459	37,79,43,459	0	
	PRATAPGARH (53)	0	68,02,00,353	68,02,00,353	0	
	PRAYAGRAJ (22)	38,72,635	1,91,96,15,810	1,92,34,88,445	0	
	PRAYAGRAJ-2 (64)	0	61,28,25,425	61,28,25,425	0	
	RAIBAREILLY (45)	0	68,75,94,904	68,75,94,904	0	
	RAMPUR (17)	2,52,183	39,77,61,298	39,80,13,481	0	
	SAHARANPUR (02)	5,79,782	77,34,40,158	77,40,19,940	0	
	SAMBHAL (92)	1,52,97,796	24,02,32,026	25,55,29,822	0	
	SANT KABIR NAGAR (80)	0	30,83,54,777	30,83,54,777	0	
	SANT RAVIDAS NAGAR (72)	0	30,22,75,811	30,22,75,811	0	
	SHAHJAHANPUR (15)	0	54,60,32,783	54,60,32,783	0	
	SHAMLI (91)	5,40,45,723	32,47,13,122	37,87,58,845	0	
	SIDDHARTH NAGAR (67)	6,16,69,734	39,75,46,587	45,92,16,321	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	SITAPUR (46)	4,03,92,780		77,17,74,870		81,21,67,650	0	
	SONBHADRA (69)	41,39,874		54,09,55,676		54,50,95,550	0	
	SRAVASTI (85)	0		14,02,47,921		14,02,47,921	0	
	SULTANPUR (52)	39,03,783		68,80,42,883		69,19,46,666	0	
	UNNAO (44)	0		59,48,14,061		59,48,14,061	0	
	VARANASI (27)	0		1,80,70,12,224		1,80,70,12,224	0	
	VIDHAN PARISHAD (95)	6,53,698		40,00,105		46,53,803	0	
	VIDHAN SABHA (96)	1,79,711		3,18,87,713		3,20,67,424	0	
	Total of Mj Hd 2071:	**1,74,76,41,919**	**0**	**********	**0**	**********	**0**	
2075	AGRA (08)	0		2,16,000		2,16,000	0	
	ALIGARH (06)	0		3,42,000		3,42,000	0	
	AMBEDKAR NAGAR (74)	90,000		0		90,000	0	
	AZAMGARH (34)	2,52,000		0		2,52,000	0	
	BADAUN (13)	0		90,000		90,000	0	
	BAGPAT (83)	0		2,34,000		2,34,000	0	
	BAHRAICH (51)	0		90,000		90,000	0	
	BALRAMPUR (79)	0		54,000		54,000	0	
	BANDA (26)	0		2,70,000		2,70,000	0	
	BARABANKY (54)	0		1,80,000		1,80,000	0	
	BULANDSHAHAR (05)	12,30,000		0		12,30,000	0	
	CHANDAULI (77)	0		1,08,000		1,08,000	0	
	CHATRAPATI S M NAGAR (89)	0		7,38,000		7,38,000	0	
	CHITRAKOOT (87)	0		54,000		54,000	0	
	DEORIA (35)	0		3,96,000		3,96,000	0	
	ETAH (10)	1,98,000		0		1,98,000	0	
	ETAWAH (19)	3,06,000		0		3,06,000	0	
	FAIZABAD (49)	3,24,000		0		3,24,000	0	
	FATEHGARH (18)	3,24,000		0		3,24,000	0	
	FATEHPUR (21)	0		1,26,000		1,26,000	0	
	FIROZABAD (68)	90,000		0		90,000	0	
	GAUTAM BUDHA NAGAR (76)	0		4,86,000		4,86,000	0	
	GAZIPUR (30)	0		10,26,000		10,26,000	0	
	GONDA (50)	2,16,000		0		2,16,000	0	
	GORAKHPUR (32)	0		1,44,000		1,44,000	0	
	HAMIRPUR (25)	72,000		0		72,000	0	
	HARDOI (47)	3,78,000		0		3,78,000	0	
	HATHRAS (78)	0		72,000		72,000	0	
	JALAUN (24)	0		1,38,000		1,38,000	0	
	JAUNPUR (29)	54,000		0		54,000	0	
	KANNAUJ (84)	0		1,80,000		1,80,000	0	
	KANPUR NAGAR (20)	2,16,000		0		2,16,000	0	
	KANSHIRAM NAGAR (88)	0		90,000		90,000	0	
	KHERI (48)	1,08,000		0		1,08,000	0	
	LUCKNOW (43)	1,08,403		3,12,000		4,20,403	0	
	LUCKNOW-2 (60)	1,03,44,766		93,35,743		1,96,80,509	0	
	MAHARAJGANJ (70)	0		72,000		72,000	0	
	MAHOBA (71)	0		18,000		18,000	0	
	MATHURA (07)	0		1,08,000		1,08,000	0	
	MAU (66)	0		1,44,000		1,44,000	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	MEERUT (04)	0		2,88,000		2,88,000	0	
	MIRZAPUR (28)	1,08,000		0		1,08,000	0	
	MORADABAD (14)	0		1,44,000		1,44,000	0	
	PADRAUNA (73)	0		1,80,000		1,80,000	0	
	PILIBHIT (16)	0		1,08,000		1,08,000	0	
	PRATAPGARH (53)	0		4,32,000		4,32,000	0	
	RAIBAREILLY (45)	0		2,70,000		2,70,000	0	
	RAMPUR (17)	0		2,70,000		2,70,000	0	
	SANT KABIR NAGAR (80)	0		72,000		72,000	0	
	SHAHJAHANPUR (15)	54,000		0		54,000	0	
	SHAMLI (91)	0		1,08,000		1,08,000	0	
	SIDDHARTH NAGAR (67)	0		1,26,000		1,26,000	0	
	SITAPUR (46)	0		1,44,000		1,44,000	0	
	SONBHADRA (69)	72,000		0		72,000	0	
	SULTANPUR (52)	0		8,64,000		8,64,000	0	
	UNNAO (44)	0		1,26,000		1,26,000	0	
	VARANASI (27)	1,08,000		0		1,08,000	0	
	Total of Mj Hd 2075:	**1,46,53,169**	**0**	**1,81,55,743**	**0**	**3,28,08,912**	**0**	
2202	AGRA (08)	28,10,78,550		95,85,61,740		1,23,96,40,290	0	
	ALIGARH (06)	66,17,86,503		28,17,81,892		94,35,68,395	0	
	AMBEDKAR NAGAR (74)	71,30,49,119		4,34,11,230		75,64,60,349	0	
	AURAIYA (81)	51,06,55,283		89,34,800		51,95,90,083	0	
	AZAMGARH (34)	1,34,07,18,191		25,18,26,960		1,59,25,45,151	0	
	BADAUN (13)	52,18,16,282		13,90,96,771		66,09,13,053	0	
	BAGPAT (83)	29,20,58,585		12,18,40,496		41,38,99,081	0	
	BAHRAICH (51)	69,96,34,751		4,55,16,133		74,51,50,884	0	
	BALLIA (31)	96,08,44,764		8,13,75,503		1,04,22,20,267	0	
	BALRAMPUR (79)	41,81,06,012		2,52,00,771		44,33,06,783	0	
	BANDA (26)	50,53,79,895		1,47,14,732		52,00,94,627	0	
	BARABANKY (54)	84,36,58,282		8,37,46,664		92,74,04,946	0	
	BAREILLY (11)	85,24,81,714		8,87,70,137		94,12,51,851	0	
	BASTI (33)	18,89,94,409		53,88,57,492		72,78,51,901	0	
	BIJNORE (12)	76,16,55,318		8,37,07,200		84,53,62,518	0	
	BULANDSHAHAR (05)	34,65,17,789		63,69,95,876		98,35,13,665	0	
	CHANDAULI (77)	49,86,31,552		2,52,28,636		52,38,60,188	0	
	CHATRAPATI S M NAGAR (89)	42,38,54,072		6,40,41,427		48,78,95,499	0	
	CHITRAKOOT (87)	33,03,10,458		6,68,95,670		39,72,06,128	0	
	CYBER TREASURY UTTAR PRADESH (01)	80,196		4,76,527		5,56,723	0	
	DEORIA (35)	89,19,25,200		6,04,17,387		95,23,42,587	0	
	ETAH (10)	50,98,02,446		1,82,59,847		52,80,62,293	0	
	ETAWAH (19)	13,85,61,897		50,97,18,854		64,82,80,751	0	
	FAIZABAD (49)	73,21,45,569		2,66,70,178		75,88,15,747	0	
	FATEHGARH (18)	51,13,31,168		51,99,51,756		1,03,12,82,924	0	
	FATEHPUR (21)	8,49,41,976		74,20,84,458		82,70,26,434	0	
	FIROZABAD (68)	62,85,78,122		5,61,38,479		68,47,16,601	0	
	GAUTAM BUDHA NAGAR (76)	32,05,40,203		1,01,51,560		33,06,91,763	0	
	GAZIPUR (30)	96,13,00,234		1,72,10,426		97,85,10,660	0	
	GHAZIABAD (59)	32,39,09,926		23,18,37,116		55,57,47,042	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	GONDA (50)	11,19,24,527	67,61,38,692	78,80,63,219	0	
	GORAKHPUR (32)	1,06,62,90,718	23,84,65,873	1,30,47,56,591	0	
	HAMIRPUR (25)	30,62,21,333	2,75,57,115	33,37,78,448	0	
	HAPUR (90)	31,44,27,378	1,86,48,378	33,30,75,756	0	
	HARDOI (47)	94,70,93,540	4,98,11,523	99,69,05,063	0	
	HATHRAS (78)	51,30,93,546	3,62,02,329	54,92,95,875	0	
	JALAUN (24)	49,70,50,625	2,60,43,665	52,30,94,290	0	
	JAUNPUR (29)	18,73,45,688	1,18,96,56,420	1,37,70,02,108	0	
	JHANSI (23)	56,92,26,995	5,13,70,496	62,05,97,491	0	
	JYOTIBA FULLE NAGAR (86)	41,55,45,516	2,33,91,907	43,89,37,423	0	
	KANNAUJ (84)	44,54,11,016	52,60,44,273	97,14,55,289	0	
	KANPUR DEHAT (62)	58,92,97,087	11,32,32,647	70,25,29,734	0	
	KANPUR NAGAR (20)	1,05,62,27,392	15,38,76,027	1,21,01,03,419	0	
	KANSHIRAM NAGAR (88)	36,06,85,470	3,29,07,328	39,35,92,798	0	
	KAUSHAMBI (82)	17,93,58,058	37,62,33,845	55,55,91,903	0	
	KHERI (48)	78,48,59,267	2,40,12,584	80,88,71,851	0	
	LALITPUR (58)	34,29,90,535	48,75,523	34,78,66,058	0	
	LUCKNOW (43)	1,06,36,36,039	34,14,43,314	1,40,50,79,353	0	
	LUCKNOW-2 (60)	5,53,90,643	1,03,36,65,748	1,08,90,56,391	0	
	MAHARAJGANJ (70)	51,59,73,742	9,00,12,106	60,59,85,848	0	
	MAHOBA (71)	27,20,37,243	1,69,35,085	28,89,72,328	0	
	MAINPURI (09)	77,85,822	56,79,99,188	57,57,85,010	0	
	MATHURA (07)	55,44,50,163	25,10,42,497	80,54,92,660	0	
	MAU (66)	64,54,48,320	2,92,17,816	67,46,66,136	0	
	MEERUT (04)	83,81,85,135	6,86,78,368	90,68,63,503	0	
	MIRZAPUR (28)	61,51,24,132	2,59,31,599	64,10,55,731	0	
	MORADABAD (14)	67,45,86,851	10,94,46,600	78,40,33,451	0	
	MUZAFFARNAGAR (03)	44,16,75,161	20,16,32,381	64,33,07,542	0	
	PADRAUNA (73)	73,17,50,350	2,58,96,952	75,76,47,302	0	
	PILIBHIT (16)	34,00,20,369	4,64,49,995	38,64,70,364	0	
	PRATAPGARH (53)	84,40,31,843	7,31,33,098	91,71,64,941	0	
	PRAYAGRAJ (22)	15,83,88,720	25,01,35,939	40,85,24,659	0	
	PRAYAGRAJ-2 (64)	1,17,58,77,445	26,44,12,226	1,44,02,89,671	0	
	RAIBAREILLY (45)	66,68,74,066	2,99,74,752	69,68,48,818	0	
	RAMPUR (17)	47,24,92,324	2,95,09,804	50,20,02,128	0	
	SAHARANPUR (02)	74,45,11,144	58,12,56,299	1,32,57,67,443	0	
	SAMBHAL (92)	34,49,70,139	2,73,63,600	37,23,33,739	0	
	SANT KABIR NAGAR (80)	36,15,93,414	22,62,53,103	58,78,46,517	0	
	SANT RAVIDAS NAGAR (72)	45,52,85,037	2,01,24,880	47,54,09,917	0	
	SHAHJAHANPUR (15)	64,31,58,338	2,42,17,872	66,73,76,210	0	
	SHAMLI (91)	25,46,80,173	1,14,86,372	26,61,66,545	0	
	SIDDHARTH NAGAR (67)	58,27,47,988	29,98,54,463	88,26,02,451	0	
	SITAPUR (46)	1,25,75,01,386	7,29,34,880	1,33,04,36,266	0	
	SONBHADRA (69)	39,42,30,204	1,46,87,791	40,89,17,995	0	
	SRAVASTI (85)	19,98,20,132	1,18,98,791	21,17,18,923	0	
	SULTANPUR (52)	81,57,72,032	10,47,62,911	92,05,34,943	0	
	UNNAO (44)	16,13,29,645	78,23,87,987	94,37,17,632	0	
	VARANASI (27)	1,06,49,70,260	38,76,25,299	1,45,25,95,559	0	
Total of Mj Hd 2202:		********** 0	********** 0	**********	0	

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2203	AGRA (08)	58,42,599	4,99,234	63,41,833	0	
	ALIGARH (06)	34,23,695	5,56,720	39,80,415	0	
	AMBEDKAR NAGAR (74)	60,96,521	1,97,74,772	2,58,71,293	0	
	AURAIYA (81)	0	60,67,434	60,67,434	0	
	AZAMGARH (34)	52,53,925	1,03,38,002	1,55,91,927	0	
	BADAUN (13)	61,57,161	47,44,725	1,09,01,886	0	
	BAGPAT (83)	0	54,49,465	54,49,465	0	
	BAHRAICH (51)	62,85,172	3,53,609	66,38,781	0	
	BALLIA (31)	53,51,488	53,14,667	1,06,66,155	0	
	BALRAMPUR (79)	0	25,72,359	25,72,359	0	
	BANDA (26)	44,08,791	44,51,549	88,60,340	0	
	BARABANKY (54)	1,06,66,969	13,40,766	1,20,07,735	0	
	BAREILLY (11)	1,02,80,806	85,70,443	1,88,51,249	0	
	BASTI (33)	24,48,267	28,87,875	53,36,142	0	
	BIJNORE (12)	50,74,221	58,31,141	1,09,05,362	0	
	BULANDSHAHAR (05)	80,71,153	30,81,948	1,11,53,101	0	
	CHANDAULI (77)	69,57,794	74,16,477	1,43,74,271	0	
	CHATRAPATI S M NAGAR (89)	57,55,407	0	57,55,407	0	
	CHITRAKOOT (87)	61,38,905	31,58,105	92,97,010	0	
	DEORIA (35)	53,32,661	59,26,515	1,12,59,176	0	
	ETAH (10)	25,26,800	8,71,504	33,98,304	0	
	ETAWAH (19)	2,28,618	24,64,237	26,92,855	0	
	FAIZABAD (49)	1,04,640	46,02,236	47,06,876	0	
	FATEHGARH (18)	14,99,968	73,974	15,73,942	0	
	FATEHPUR (21)	34,58,145	32,43,075	67,01,220	0	
	FIROZABAD (68)	4,32,152	27,02,372	31,34,524	0	
	GAUTAM BUDHA NAGAR (76)	24,14,508	1,28,878	25,43,386	0	
	GAZIPUR (30)	22,33,393	22,14,758	44,48,151	0	
	GHAZIABAD (59)	51,10,165	2,37,467	53,47,632	0	
	GONDA (50)	67,03,407	3,29,822	70,33,229	0	
	GORAKHPUR (32)	1,27,80,081	6,00,87,613	7,28,67,694	0	
	HAMIRPUR (25)	44,71,820	44,40,593	89,12,413	0	
	HAPUR (90)	28,95,082	6,60,149	35,55,231	0	
	HARDOI (47)	0	32,27,070	32,27,070	0	
	HATHRAS (78)	5,51,160	35,00,940	40,52,100	0	
	JALAUN (24)	38,76,104	27,000	39,03,104	0	
	JHANSI (23)	5,84,38,579	4,77,679	5,89,16,258	0	
	JYOTIBA FULLE NAGAR (86)	92,85,584	0	92,85,584	0	
	KANNAUJ (84)	52,35,889	3,96,675	56,32,564	0	
	KANPUR DEHAT (62)	42,80,311	9,42,397	52,22,708	0	
	KANPUR NAGAR (20)	6,04,19,385	3,96,22,824	10,00,42,209	0	
	KANSHIRAM NAGAR (88)	23,38,463	4,28,317	27,66,780	0	
	KAUSHAMBI (82)	68,97,560	13,70,320	82,67,880	0	
	KHERI (48)	46,17,256	3,41,579	49,58,835	0	
	LALITPUR (58)	39,58,924	7,00,965	46,59,889	0	
	LUCKNOW (43)	3,75,48,278	3,30,60,306	7,06,08,584	0	
	LUCKNOW-2 (60)	20,86,157	22,42,240	43,28,397	0	
	MAHARAJGANJ (70)	55,79,246	24,80,400	80,59,646	0	
	MAHOBA (71)	42,74,761	7,75,000	50,49,761	0	
	MAINPURI (09)	47,27,355	0	47,27,355	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	MATHURA (07)	33,29,326	31,08,321	64,37,647	0	
	MAU (66)	18,73,185	20,43,455	39,16,640	0	
	MEERUT (04)	66,11,843	15,73,400	81,85,243	0	
	MIRZAPUR (28)	68,93,994	59,84,252	1,28,78,246	0	
	MORADABAD (14)	1,96,741	3,03,890	5,00,631	0	
	MUZAFFARNAGAR (03)	34,96,651	1,98,365	36,95,016	0	
	PADRAUNA (73)	38,70,051	5,32,746	44,02,797	0	
	PILIBHIT (16)	45,52,486	1,66,599	47,19,085	0	
	PRATAPGARH (53)	57,22,054	33,04,678	90,26,732	0	
	PRAYAGRAJ (22)	66,73,927	2,84,375	69,58,302	0	
	RAIBAREILLY (45)	7,43,660	0	7,43,660	0	
	RAMPUR (17)	54,72,493	59,95,792	1,14,68,285	0	
	SAHARANPUR (02)	40,83,990	17,612	41,01,602	0	
	SAMBHAL (92)	24,73,505	27,59,229	52,32,734	0	
	SANT KABIR NAGAR (80)	46,75,353	5,02,813	51,78,166	0	
	SANT RAVIDAS NAGAR (72)	43,58,033	7,68,261	51,26,294	0	
	SHAHJAHANPUR (15)	68,09,607	4,62,766	72,72,373	0	
	SHAMLI (91)	34,59,574	31,94,998	66,54,572	0	
	SIDDHARTH NAGAR (67)	21,54,195	40,20,621	61,74,816	0	
	SITAPUR (46)	19,97,535	11,37,818	31,35,353	0	
	SONBHADRA (69)	1,17,95,114	3,54,851	1,21,49,965	0	
	SRAVASTI (85)	31,48,183	7,25,849	38,74,032	0	
	SULTANPUR (52)	1,61,68,960	1,52,500	1,63,21,460	0	
	UNNAO (44)	1,00,47,218	28,65,927	1,29,13,145	0	
	VARANASI (27)	48,15,869	5,03,871	53,19,740	0	
	Total of Mj Hd 2203:	**48,79,42,873** 0	**31,09,49,185** 0	**79,88,92,058**	**0**	
2204	AGRA (08)	5,51,275	55,54,609	61,05,884	0	
	ALIGARH (06)	39,09,524	9,06,998	48,16,522	0	
	AZAMGARH (34)	2,44,141	18,96,803	21,40,944	0	
	BADAUN (13)	0	4,41,967	4,41,967	0	
	BAGPAT (83)	19,949	6,42,938	6,62,887	0	
	BAHRAICH (51)	0	8,01,618	8,01,618	0	
	BALLIA (31)	0	27,85,365	27,85,365	0	
	BALRAMPUR (79)	11,63,681	8,500	11,72,181	0	
	BANDA (26)	2,59,660	0	2,59,660	0	
	BARABANKY (54)	5,21,929	4,23,132	9,45,061	0	
	BAREILLY (11)	7,60,504	49,64,487	57,24,991	0	
	BASTI (33)	3,93,996	1,30,912	5,24,908	0	
	BIJNORE (12)	22,54,684	4,64,933	27,19,617	0	
	BULANDSHAHAR (05)	30,35,638	5,26,624	35,62,262	0	
	CHANDAULI (77)	81,753	11,44,020	12,25,773	0	
	CHATRAPATI S M NAGAR (89)	7,02,218	0	7,02,218	0	
	CHITRAKOOT (87)	0	1,94,619	1,94,619	0	
	DEORIA (35)	3,82,769	22,54,751	26,37,520	0	
	ETAH (10)	3,84,554	0	3,84,554	0	
	ETAWAH (19)	9,54,455	14,17,887	23,72,342	0	
	FAIZABAD (49)	12,54,798	26,92,205	39,47,003	0	
	FATEHGARH (18)	17,60,124	14,33,733	31,93,857	0	
	FATEHPUR (21)	10,48,324	13,58,144	24,06,468	0	

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2204	FIROZABAD (68)	15,47,403	15,02,997	30,50,400	0	
	GAUTAM BUDHA NAGAR (76)	1,45,964	10,06,529	11,52,493	0	
	GAZIPUR (30)	5,38,149	9,74,390	15,12,539	0	
	GHAZIABAD (59)	2,25,982	27,07,796	29,33,778	0	
	GONDA (50)	8,81,920	16,27,347	25,09,267	0	
	GORAKHPUR (32)	14,99,559	73,09,501	88,09,060	0	
	HAMIRPUR (25)	2,36,288	0	2,36,288	0	
	HAPUR (90)	0	8,30,450	8,30,450	0	
	HARDOI (47)	0	2,66,837	2,66,837	0	
	HATHRAS (78)	2,40,062	11,01,005	13,41,067	0	
	JALAUN (24)	11,28,454	68,201	11,96,655	0	
	JAUNPUR (29)	25,17,471	2,77,872	27,95,343	0	
	JHANSI (23)	16,26,843	17,73,065	33,99,908	0	
	JYOTIBA FULLE NAGAR (86)	1,12,918	6,36,186	7,49,104	0	
	KANPUR NAGAR (20)	74,65,223	7,81,374	82,46,597	0	
	KAUSHAMBI (82)	42,780	0	42,780	0	
	KHERI (48)	76,854	11,73,535	12,50,389	0	
	LALITPUR (58)	2,73,792	1,93,056	4,66,848	0	
	LUCKNOW (43)	38,39,867	1,02,26,080	1,40,65,947	0	
	LUCKNOW-2 (60)	22,84,982	1,27,73,344	1,50,58,326	0	
	MAHOBA (71)	0	4,20,623	4,20,623	0	
	MAINPURI (09)	3,22,608	7,26,821	10,49,429	0	
	MATHURA (07)	22,75,333	23,38,712	46,14,045	0	
	MAU (66)	2,53,428	5,16,288	7,69,716	0	
	MEERUT (04)	19,31,593	1,09,68,670	1,29,00,263	0	
	MIRZAPUR (28)	3,57,602	11,53,500	15,11,102	0	
	MORADABAD (14)	8,88,890	34,78,237	43,67,127	0	
	MUZAFFARNAGAR (03)	0	8,78,017	8,78,017	0	
	PADRAUNA (73)	5,36,057	9,87,554	15,23,611	0	
	PRATAPGARH (53)	10,05,398	12,79,064	22,84,462	0	
	PRAYAGRAJ (22)	10,19,206	7,65,323	17,84,529	0	
	RAIBAREILLY (45)	6,15,173	19,69,197	25,84,370	0	
	RAMPUR (17)	0	6,99,455	6,99,455	0	
	SAHARANPUR (02)	14,68,072	20,48,621	35,16,693	0	
	SANT RAVIDAS NAGAR (72)	1,91,390	0	1,91,390	0	
	SHAHJAHANPUR (15)	79,996	17,79,915	18,59,911	0	
	SHAMLI (91)	3,01,642	8,65,223	11,66,865	0	
	SIDDHARTH NAGAR (67)	49,376	0	49,376	0	
	SITAPUR (46)	1,70,304	14,60,688	16,30,992	0	
	SONBHADRA (69)	2,82,417	2,000	2,84,417	0	
	SULTANPUR (52)	0	3,23,950	3,23,950	0	
	UNNAO (44)	36,816	15,88,644	16,25,460	0	
	VARANASI (27)	34,66,277	1,14,88,616	1,49,54,893	0	
	Total of Mj Hd 2204:	**5,96,20,065**	**0** **12,10,12,928**	**0** **18,06,32,993**	**0**	
2205	AGRA (08)	1,10,520	48,954	1,59,474	0	
	AURAIYA (81)	0	8,000	8,000	0	
	BALLIA (31)	0	2,16,210	2,16,210	0	
	BAREILLY (11)	0	41,845	41,845	0	
	BULANDSHAHAR (05)	56,185	0	56,185	0	

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2205	CHATRAPATI S M NAGAR (89)	0	17,816	17,816	0	
	DEORIA (35)	70,015	0	70,015	0	
	ETAH (10)	68,000	19,500	87,500	0	
	FATEHGARH (18)	0	1,38,688	1,38,688	0	
	FATEHPUR (21)	65,020	0	65,020	0	
	GAZIPUR (30)	43,260	0	43,260	0	
	GORAKHPUR (32)	0	10,33,624	10,33,624	0	
	JALAUN (24)	48,010	0	48,010	0	
	JAUNPUR (29)	1,55,540	0	1,55,540	0	
	JHANSI (23)	3,94,182	7,31,107	11,25,289	0	
	KANPUR NAGAR (20)	38,205	0	38,205	0	
	LALITPUR (58)	48,205	0	48,205	0	
	LUCKNOW (43)	84,640	0	84,640	0	
	LUCKNOW-2 (60)	1,72,76,580	5,22,56,778	6,95,33,358	0	
	MATHURA (07)	0	5,35,401	5,35,401	0	
	MEERUT (04)	64,480	64,480	1,28,960	0	
	MIRZAPUR (28)	1,61,757	1,63,790	3,25,547	0	
	MORADABAD (14)	71,735	0	71,735	0	
	MUZAFFARNAGAR (03)	68,140	70,155	1,38,295	0	
	PADRAUNA (73)	0	2,70,136	2,70,136	0	
	PRATAPGARH (53)	2,99,758	0	2,99,758	0	
	PRAYAGRAJ (22)	64,178	7,80,378	8,44,556	0	
	PRAYAGRAJ-2 (64)	11,83,258	10,24,573	22,07,831	0	
	RAIBAREILLY (45)	0	1,71,140	1,71,140	0	
	SIDDHARTH NAGAR (67)	18,000	0	18,000	0	
	SITAPUR (46)	1,56,810	0	1,56,810	0	
	SONBHADRA (69)	6,898	0	6,898	0	
	SULTANPUR (52)	2,98,715	5,39,104	8,37,819	0	
	UNNAO (44)	74,200	76,370	1,50,570	0	
	VARANASI (27)	5,71,955	5,85,835	11,57,790	0	
	Total of Mj Hd 2205:	**2,14,98,246**	**0** **5,87,93,884**	**0** **8,02,92,130**	**0**	
2220	AGRA (08)	2,72,240	37,510	3,09,750	0	
	ALIGARH (06)	2,40,325	0	2,40,325	0	
	AMBEDKAR NAGAR (74)	0	1,92,630	1,92,630	0	
	AZAMGARH (34)	1,23,585	4,47,786	5,71,371	0	
	BADAUN (13)	3,35,925	2,24,170	5,60,095	0	
	BAGPAT (83)	75,950	75,950	1,51,900	0	
	BAHRAICH (51)	0	1,78,585	1,78,585	0	
	BALLIA (31)	0	1,96,900	1,96,900	0	
	BALRAMPUR (79)	1,65,935	0	1,65,935	0	
	BANDA (26)	2,00,700	2,23,843	4,24,543	0	
	BARABANKY (54)	2,83,465	3,06,473	5,89,938	0	
	BAREILLY (11)	0	79,948	79,948	0	
	BASTI (33)	2,92,657	3,81,299	6,73,956	0	
	BIJNORE (12)	2,83,092	33,676	3,16,768	0	
	BULANDSHAHAR (05)	1,57,883	0	1,57,883	0	
	CHANDAULI (77)	0	63,105	63,105	0	
	CHATRAPATI S M NAGAR (89)	0	1,33,885	1,33,885	0	
	CHITRAKOOT (87)	0	1,87,497	1,87,497	0	

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2220	DEORIA (35)	0	2,19,110	2,19,110	0	
	ETAH (10)	58,351	0	58,351	0	
	ETAWAH (19)	1,46,300	1,51,251	2,97,551	0	
	FAIZABAD (49)	33,181	3,48,965	3,82,146	0	
	FATEHGARH (18)	0	1,67,850	1,67,850	0	
	FATEHPUR (21)	2,41,915	3,85,050	6,26,965	0	
	FIROZABAD (68)	1,74,160	2,64,275	4,38,435	0	
	GAUTAM BUDHA NAGAR (76)	0	1,14,304	1,14,304	0	
	GAZIPUR (30)	63,395	0	63,395	0	
	GHAZIABAD (59)	1,68,790	0	1,68,790	0	
	GONDA (50)	2,45,642	19,389	2,65,031	0	
	GORAKHPUR (32)	31,094	6,61,120	6,92,214	0	
	HAMIRPUR (25)	0	59,010	59,010	0	
	HAPUR (90)	1,42,275	0	1,42,275	0	
	HARDOI (47)	24,150	3,30,340	3,54,490	0	
	HATHRAS (78)	0	2,541	2,541	0	
	JALAUN (24)	88,115	0	88,115	0	
	JAUNPUR (29)	1,79,226	12,144	1,91,370	0	
	JHANSI (23)	3,70,290	3,76,335	7,46,625	0	
	JYOTIBA FULLE NAGAR (86)	0	47,451	47,451	0	
	KANNAUJ (84)	1,93,886	0	1,93,886	0	
	KANPUR DEHAT (62)	0	2,28,280	2,28,280	0	
	KANPUR NAGAR (20)	6,53,679	7,13,006	13,66,685	0	
	KANSHIRAM NAGAR (88)	0	1,53,180	1,53,180	0	
	KAUSHAMBI (82)	0	1,98,736	1,98,736	0	
	KHERI (48)	0	4,35,430	4,35,430	0	
	LALITPUR (58)	18,877	0	18,877	0	
	LUCKNOW (43)	0	1,19,367	1,19,367	0	
	LUCKNOW-2 (60)	16,68,35,143	49,55,44,108	66,23,79,251	0	
	MAHARAJGANJ (70)	2,10,880	3,18,755	5,29,635	0	
	MAHOBA (71)	50,630	0	50,630	0	
	MAINPURI (09)	0	1,74,365	1,74,365	0	
	MATHURA (07)	3,86,320	4,30,391	8,16,711	0	
	MAU (66)	0	1,97,732	1,97,732	0	
	MEERUT (04)	3,22,005	1,533	3,23,538	0	
	MIRZAPUR (28)	3,25,915	2,60,285	5,86,200	0	
	MORADABAD (14)	0	4,84,144	4,84,144	0	
	PADRAUNA (73)	12,192	98,850	1,11,042	0	
	PAO NEW DELHI TREASURY (63)	0	18,60,459	18,60,459	0	
	PILIBHIT (16)	0	1,58,570	1,58,570	0	
	PRATAPGARH (53)	1,32,025	2,47,035	3,79,060	0	
	PRAYAGRAJ (22)	5,47,430	23,122	5,70,552	0	
	RAIBAREILLY (45)	0	2,75,400	2,75,400	0	
	RAMPUR (17)	1,07,490	1,43,228	2,50,718	0	
	SAHARANPUR (02)	0	1,32,589	1,32,589	0	
	SAMBHAL (92)	1,22,090	57,999	1,80,089	0	
	SANT KABIR NAGAR (80)	1,84,449	0	1,84,449	0	
	SANT RAVIDAS NAGAR (72)	2,27,375	0	2,27,375	0	
	SHAHJAHANPUR (15)	1,24,560	1,58,175	2,82,735	0	

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2220	SHAMLI (91)	71,653	0	71,653	0	
	SIDDHARTH NAGAR (67)	44,060	4,21,223	4,65,283	0	
	SITAPUR (46)	2,52,860	2,83,510	5,36,370	0	
	SONBHADRA (69)	7,146	1,93,100	2,00,246	0	
	SRAVASTI (85)	1,24,950	0	1,24,950	0	
	SULTANPUR (52)	83,080	1,99,451	2,82,531	0	
	UNNAO (44)	1,98,245	31,154	2,29,399	0	
	VARANASI (27)	0	3,76,940	3,76,940	0	
	Total of Mj Hd 2220:	**17,56,35,581** **0**	**50,98,42,509** **0**	**68,54,78,090**	**0**	
2225	AGRA (08)	1,26,08,562	78,00,396	2,04,08,958	0	
	ALIGARH (06)	4,72,254	70,62,310	75,34,564	0	
	AMBEDKAR NAGAR (74)	18,58,870	1,25,94,102	1,44,52,972	0	
	AURAIYA (81)	31,85,932	3,15,352	35,01,284	0	
	AZAMGARH (34)	77,69,182	1,72,27,628	2,49,96,810	0	
	BADAUN (13)	51,74,258	1,00,46,410	1,52,20,668	0	
	BAGPAT (83)	12,87,680	6,30,595	19,18,275	0	
	BAHRAICH (51)	26,70,337	81,70,651	1,08,40,988	0	
	BALLIA (31)	19,48,305	10,96,936	30,45,241	0	
	BALRAMPUR (79)	16,57,016	85,99,482	1,02,56,498	0	
	BANDA (26)	17,19,968	72,21,330	89,41,298	0	
	BARABANKY (54)	1,46,13,219	8,35,753	1,54,48,972	0	
	BAREILLY (11)	31,77,340	1,31,33,678	1,63,11,018	0	
	BASTI (33)	90,354	51,71,104	52,61,458	0	
	BIJNORE (12)	38,92,668	36,36,372	75,29,040	0	
	BULANDSHAHAR (05)	10,67,878	5,61,671	16,29,549	0	
	CHANDAULI (77)	41,81,403	87,81,958	1,29,63,361	0	
	CHATRAPATI S M NAGAR (89)	8,28,395	8,77,765	17,06,160	0	
	CHITRAKOOT (87)	39,84,435	23,50,105	63,34,540	0	
	DEORIA (35)	1,70,17,018	10,16,818	1,80,33,836	0	
	ETAH (10)	14,66,745	43,02,606	57,69,351	0	
	ETAWAH (19)	69,74,777	91,57,471	1,61,32,248	0	
	FAIZABAD (49)	7,69,138	57,76,304	65,45,442	0	
	FATEHGARH (18)	55,26,039	45,26,475	1,00,52,514	0	
	FATEHPUR (21)	23,95,014	11,12,406	35,07,420	0	
	FIROZABAD (68)	1,35,670	22,29,980	23,65,650	0	
	GAUTAM BUDHA NAGAR (76)	7,86,955	7,01,413	14,88,368	0	
	GAZIPUR (30)	2,17,99,848	39,32,902	2,57,32,750	0	
	GHAZIABAD (59)	4,106	23,90,415	23,94,521	0	
	GONDA (50)	17,24,695	1,67,09,455	1,84,34,150	0	
	GORAKHPUR (32)	14,97,082	1,49,85,399	1,64,82,481	0	
	HAMIRPUR (25)	17,58,123	60,29,315	77,87,438	0	
	HAPUR (90)	58,280	6,88,730	7,47,010	0	
	HARDOI (47)	24,35,370	1,38,41,494	1,62,76,864	0	
	HATHRAS (78)	26,34,993	16,43,675	42,78,668	0	
	JALAUN (24)	64,25,001	28,86,265	93,11,266	0	
	JAUNPUR (29)	78,07,130	22,13,593	1,00,20,723	0	
	JHANSI (23)	36,42,671	42,72,272	79,14,943	0	
	JYOTIBA FULLE NAGAR (86)	9,34,535	46,82,211	56,16,746	0	
	KANNAUJ (84)	25,69,678	49,77,024	75,46,702	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	KANPUR DEHAT (62)	45,61,250	23,65,928	69,27,178	0	
	KANPUR NAGAR (20)	69,71,091	32,68,511	1,02,39,602	0	
	KANSHIRAM NAGAR (88)	6,19,060	48,60,000	54,79,060	1,17,605	Missing vchr
	KAUSHAMBI (82)	28,26,653	70,52,158	98,78,811	0	
	KHERI (48)	81,54,175	73,10,574	1,54,64,749	0	
	LALITPUR (58)	9,77,415	11,36,875	21,14,290	0	
	LUCKNOW (43)	1,41,96,637	1,10,16,901	2,52,13,538	0	
	LUCKNOW-2 (60)	89,98,09,412	8,33,14,521	98,31,23,933	0	
	MAHARAJGANJ (70)	23,55,369	49,42,712	72,98,081	0	
	MAHOBA (71)	5,81,913	21,50,202	27,32,115	0	
	MAINPURI (09)	15,96,632	66,30,961	82,27,593	0	
	MATHURA (07)	20,00,000	31,62,313	51,62,313	0	
	MAU (66)	54,900	2,71,76,603	2,72,31,503	0	
	MEERUT (04)	10,05,193	36,46,071	46,51,264	0	
	MIRZAPUR (28)	46,619	78,05,567	78,52,186	0	
	MORADABAD (14)	27,81,975	18,25,326	46,07,301	0	
	MUZAFFARNAGAR (03)	14,61,920	19,04,590	33,66,510	0	
	PADRAUNA (73)	58,53,756	2,15,07,846	2,73,61,602	0	
	PILIBHIT (16)	55,645	1,01,12,870	1,01,68,515	0	
	PRATAPGARH (53)	41,05,622	40,38,109	81,43,731	0	
	PRAYAGRAJ (22)	23,37,671	1,77,51,445	2,00,89,116	0	
	RAIBAREILLY (45)	39,81,785	95,05,634	1,34,87,419	0	
	RAMPUR (17)	26,47,803	21,89,416	48,37,219	0	
	SAHARANPUR (02)	75,079	55,14,913	55,89,992	0	
	SAMBHAL (92)	39,47,713	36,67,600	76,15,313	0	
	SANT KABIR NAGAR (80)	1,17,605	56,27,197	57,44,802	0	
	SANT RAVIDAS NAGAR (72)	3,59,684	13,22,692	16,82,376	0	
	SHAHJAHANPUR (15)	54,600	75,97,690	76,52,290	0	
	SHAMLI (91)	3,01,665	9,18,035	12,19,700	0	
	SIDDHARTH NAGAR (67)	3,44,806	75,14,666	78,59,472	0	
	SITAPUR (46)	1,48,42,617	50,45,960	1,98,88,577	0	
	SONBHADRA (69)	12,74,735	42,88,560	55,63,295	0	
	SRAVASTI (85)	52,97,140	49,56,895	1,02,54,035	0	
	SULTANPUR (52)	75,51,749	28,51,599	1,04,03,348	0	
	UNNAO (44)	56,18,088	22,32,779	78,50,867	0	
	VARANASI (27)	1,40,71,499	87,26,266	2,27,97,765	0	
	Total of Mj Hd 2225:	**1,18,33,90,400** **0**	**52,91,29,806** **0**	**1,71,25,20,206**	**1,17,605**	
2230	AGRA (08)	91,68,700	63,63,916	1,55,32,616	0	
	ALIGARH (06)	83,71,267	30,99,346	1,14,70,613	0	
	AMBEDKAR NAGAR (74)	30,99,499	2,61,073	33,60,572	0	
	AURAIYA (81)	1,68,415	0	1,68,415	0	
	AZAMGARH (34)	1,15,78,989	15,48,069	1,31,27,058	0	
	BADAUN (13)	15,90,110	39,43,930	55,34,040	0	
	BAGPAT (83)	15,79,346	4,14,342	19,93,688	0	
	BAHRAICH (51)	43,75,276	45,60,058	89,35,334	0	
	BALLIA (31)	5,35,650	22,36,014	27,71,664	0	
	BALRAMPUR (79)	27,744	2,28,574	2,56,318	0	
	BANDA (26)	37,46,467	68,70,694	1,06,17,161	0	
	BARABANKY (54)	14,21,124	28,01,915	42,23,039	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	BAREILLY (11)	49,52,325	1,55,26,742	2,04,79,067	0	
	BASTI (33)	13,90,842	19,49,324	33,40,166	0	
	BIJNORE (12)	76,85,449	75,13,175	1,51,98,624	0	
	BULANDSHAHAR (05)	74,36,918	3,80,328	78,17,246	0	
	CHANDAULI (77)	19,75,444	24,12,502	43,87,946	0	
	CHATRAPATI S M NAGAR (89)	43,64,838	2,64,271	46,29,109	0	
	CHITRAKOOT (87)	25,15,575	11,26,212	36,41,787	0	
	DEORIA (35)	68,04,171	10,32,386	78,36,557	0	
	ETAH (10)	6,58,057	32,40,209	38,98,266	4,28,510	Missing vchr
	ETAWAH (19)	18,84,113	70,98,104	89,82,217	0	
	FAIZABAD (49)	82,91,800	79,90,223	1,62,82,023	0	
	FATEHGARH (18)	37,13,696	1,11,150	38,24,846	0	
	FATEHPUR (21)	65,77,004	15,62,192	81,39,196	0	
	FIROZABAD (68)	21,89,845	1,27,145	23,16,990	0	
	GAUTAM BUDHA NAGAR (76)	65,60,944	91,81,369	1,57,42,313	0	
	GAZIPUR (30)	9,99,990	36,39,795	46,39,785	0	
	GHAZIABAD (59)	24,61,661	40,17,336	64,78,997	0	
	GONDA (50)	69,22,046	70,31,360	1,39,53,406	0	
	GORAKHPUR (32)	1,90,10,655	1,51,51,899	3,41,62,554	0	
	HAMIRPUR (25)	2,04,400	23,26,707	25,31,107	0	
	HAPUR (90)	31,24,875	0	31,24,875	0	
	HARDOI (47)	51,65,051	30,264	51,95,315	0	
	HATHRAS (78)	11,63,477	82,350	12,45,827	0	
	JALAUN (24)	31,36,570	18,17,800	49,54,370	0	
	JAUNPUR (29)	70,69,341	0	70,69,341	0	
	JHANSI (23)	57,31,472	1,18,53,931	1,75,85,403	0	
	JYOTIBA FULLE NAGAR (86)	0	5,45,412	5,45,412	0	
	KANNAUJ (84)	21,74,855	4,93,624	26,68,479	0	
	KANPUR DEHAT (62)	47,59,715	18,00,027	65,59,742	0	
	KANPUR NAGAR (20)	2,14,48,479	6,24,47,946	8,38,96,425	0	
	KANSHIRAM NAGAR (88)	7,08,245	8,65,035	15,73,280	0	
	KAUSHAMBI (82)	29,02,270	18,60,727	47,62,997	0	
	KHERI (48)	38,92,519	4,48,980	43,41,499	0	
	LALITPUR (58)	37,43,739	40,42,169	77,85,908	0	
	LUCKNOW (43)	3,12,59,021	1,38,98,676	4,51,57,697	0	
	LUCKNOW-2 (60)	1,32,12,829	1,57,97,989	2,90,10,818	0	
	MAHARAJGANJ (70)	39,91,374	5,27,780	45,19,154	0	
	MAHOBA (71)	19,51,825	24,84,525	44,36,350	0	
	MAINPURI (09)	9,67,256	22,77,506	32,44,762	0	
	MATHURA (07)	71,57,324	65,75,879	1,37,33,203	0	
	MAU (66)	21,38,665	8,38,410	29,77,075	0	
	MEERUT (04)	1,78,32,930	1,93,50,649	3,71,83,579	0	
	MIRZAPUR (28)	68,43,218	24,90,059	93,33,277	0	
	MORADABAD (14)	86,85,714	31,72,770	1,18,58,484	0	
	MUZAFFARNAGAR (03)	60,26,265	16,67,623	76,93,888	0	
	PADRAUNA (73)	39,51,833	33,59,902	73,11,735	0	
	PILIBHIT (16)	10,60,493	41,33,130	51,93,623	0	
	PRATAPGARH (53)	54,88,131	3,66,400	58,54,531	0	
	PRAYAGRAJ (22)	53,06,474	24,61,405	77,67,879	0	
	PRAYAGRAJ-2 (64)	1,47,06,357	73,46,122	2,20,52,479	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	RAIBAREILLY (45)	10,39,968		94,67,325		1,05,07,293	0	
	RAMPUR (17)	9,52,635		47,98,886		57,51,521	0	
	SAHARANPUR (02)	20,71,490		1,16,57,870		1,37,29,360	2,64,460	Missing vchr
	SAMBHAL (92)	8,52,415		2,47,511		10,99,926	0	
	SANT KABIR NAGAR (80)	27,97,955		1,96,311		29,94,266	0	
	SANT RAVIDAS NAGAR (72)	83,360		5,48,073		6,31,433	0	
	SHAHJAHANPUR (15)	44,89,786		8,64,735		53,54,521	0	
	SHAMLI (91)	31,45,452		36,66,537		68,11,989	0	
	SIDDHARTH NAGAR (67)	19,92,057		21,07,465		40,99,522	0	
	SITAPUR (46)	55,52,113		17,50,991		73,03,104	0	
	SONBHADRA (69)	3,19,786		33,19,412		36,39,198	0	
	SRAVASTI (85)	12,99,385		18,42,726		31,42,111	0	
	SULTANPUR (52)	43,15,075		81,271		43,96,346	0	
	UNNAO (44)	14,51,247		50,37,193		64,88,440	0	
	VARANASI (27)	1,54,08,753		30,26,143		1,84,34,896	0	
	Total of Mj Hd 2230:	**38,36,34,154**	**0**	**34,56,59,899**	**0**	**72,92,94,053**	**6,92,970**	
2235	AGRA (08)	66,02,279		1,55,09,973		2,21,12,252	0	
	ALIGARH (06)	1,53,57,464		2,55,551		1,56,13,015	0	
	AMBEDKAR NAGAR (74)	16,86,618		49,52,594		66,39,212	0	
	AURAIYA (81)	34,48,563		25,08,009		59,56,572	0	
	AZAMGARH (34)	1,38,33,030		1,54,16,257		2,92,49,287	0	
	BADAUN (13)	7,49,339		2,40,87,864		2,48,37,203	0	
	BAGPAT (83)	13,22,165		21,58,221		34,80,386	0	
	BAHRAICH (51)	60,97,219		24,04,448		85,01,667	0	
	BALLIA (31)	4,32,318		45,31,015		49,63,333	0	
	BALRAMPUR (79)	7,87,206		55,69,901		63,57,107	0	
	BANDA (26)	51,99,912		53,49,398		1,05,49,310	0	
	BARABANKY (54)	47,94,983		1,28,42,702		1,76,37,685	0	
	BAREILLY (11)	71,03,263		3,29,38,933		4,00,42,196	0	
	BASTI (33)	37,36,752		43,55,887		80,92,639	0	
	BIJNORE (12)	15,43,687		18,79,145		34,22,832	0	
	BULANDSHAHAR (05)	31,04,626		50,89,481		81,94,107	0	
	CHANDAULI (77)	62,89,088		82,90,259		1,45,79,347	0	
	CHATRAPATI S M NAGAR (89)	42,73,045		8,19,217		50,92,262	0	
	CHITRAKOOT (87)	27,87,726		34,55,508		62,43,234	0	
	DEORIA (35)	2,11,87,996		15,07,993		2,26,95,989	0	
	ETAH (10)	10,42,508		54,33,688		64,76,196	0	
	ETAWAH (19)	4,66,24,901		1,29,50,935		5,95,75,836	0	
	FAIZABAD (49)	59,09,704		1,76,21,638		2,35,31,342	0	
	FATEHGARH (18)	27,43,280		35,62,776		63,06,056	0	
	FATEHPUR (21)	14,43,587		45,16,752		59,60,339	0	
	FIROZABAD (68)	15,18,226		34,01,697		49,19,923	0	
	GAUTAM BUDHA NAGAR (76)	36,42,208		20,38,877		56,81,085	0	
	GAZIPUR (30)	82,17,127		3,17,20,860		3,99,37,987	0	
	GHAZIABAD (59)	15,02,810		1,00,89,376		1,15,92,186	0	
	GONDA (50)	50,69,852		1,48,01,631		1,98,71,483	0	
	GORAKHPUR (32)	1,52,15,689		13,43,18,428		14,95,34,117	0	
	HAMIRPUR (25)	42,76,582		27,33,024		70,09,606	0	
	HAPUR (90)	16,41,148		64,65,376		81,06,524	0	

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2235	HARDOI (47)	1,03,68,042		62,12,333		1,65,80,375	0	
	HATHRAS (78)	20,07,651		26,34,413		46,42,064	0	
	JALAUN (24)	40,12,683		2,06,11,196		2,46,23,879	0	
	JAUNPUR (29)	52,66,434		2,96,44,399		3,49,10,833	0	
	JHANSI (23)	47,17,227		3,48,35,503		3,95,52,730	0	
	JYOTIBA FULLE NAGAR (86)	51,17,615		22,14,396		73,32,011	0	
	KANNAUJ (84)	33,24,998		3,36,82,912		3,70,07,910	0	
	KANPUR DEHAT (62)	10,22,233		1,38,01,645		1,48,23,878	0	
	KANPUR NAGAR (20)	1,31,31,320		2,28,22,156		3,59,53,476	0	
	KANSHIRAM NAGAR (88)	9,05,550		1,54,05,219		1,63,10,769	0	
	KAUSHAMBI (82)	1,93,33,276		2,85,29,048		4,78,62,324	0	
	KHERI (48)	69,08,674		13,51,465		82,60,139	0	
	LALITPUR (58)	30,93,424		28,19,110		59,12,534	0	
	LUCKNOW (43)	3,02,92,575		1,40,47,776		4,43,40,351	0	
	LUCKNOW-2 (60)	8,71,97,10,219		**********		**********	0	
	MAHARAJGANJ (70)	2,98,65,392		23,74,444		3,22,39,836	0	
	MAHOBA (71)	5,31,162		1,59,70,235		1,65,01,397	0	
	MAINPURI (09)	22,67,656		30,15,087		52,82,743	0	
	MATHURA (07)	27,14,415		86,06,168		1,13,20,583	0	
	MAU (66)	60,04,591		64,91,721		1,24,96,312	0	
	MEERUT (04)	68,40,329		67,11,593		1,35,51,922	0	
	MIRZAPUR (28)	7,13,890		66,55,701		73,69,591	0	
	MORADABAD (14)	50,07,701		1,10,67,800		1,60,75,501	0	
	MUZAFFARNAGAR (03)	18,14,210		77,46,090		95,60,300	0	
	PADRAUNA (73)	33,53,200		31,68,510		65,21,710	0	
	PAO NEW DELHI TREASURY (63)	0		30,352		30,352	0	
	PILIBHIT (16)	38,11,200		82,59,487		1,20,70,687	0	
	PRATAPGARH (53)	1,37,14,930		63,65,749		2,00,80,679	0	
	PRAYAGRAJ (22)	49,73,594		3,79,33,409		4,29,07,003	0	
	PRAYAGRAJ-2 (64)	27,71,780		12,09,474		39,81,254	0	
	RAIBAREILLY (45)	30,46,826		17,03,704		47,50,530	0	
	RAMPUR (17)	34,95,587		14,61,655		49,57,242	0	
	SAHARANPUR (02)	64,83,329		52,52,728		1,17,36,057	0	
	SAMBHAL (92)	12,24,840		45,25,724		57,50,564	0	
	SANT KABIR NAGAR (80)	92,62,630		49,94,594		1,42,57,224	0	
	SANT RAVIDAS NAGAR (72)	55,38,849		6,67,506		62,06,355	0	
	SHAHJAHANPUR (15)	15,36,242		2,15,23,076		2,30,59,318	0	
	SHAMLI (91)	7,47,141		85,64,858		93,11,999	0	
	SIDDHARTH NAGAR (67)	49,42,385		45,91,020		95,33,405	0	
	SITAPUR (46)	1,01,90,108		2,20,76,032		3,22,66,140	0	
	SONBHADRA (69)	15,84,151		57,45,841		73,29,992	0	
	SRAVASTI (85)	16,79,630		1,48,42,047		1,65,21,677	0	
	SULTANPUR (52)	19,73,069		37,41,209		57,14,278	0	
	UNNAO (44)	89,99,488		28,50,138		1,18,49,626	0	
	VARANASI (27)	2,36,18,169		4,83,41,384		7,19,59,553	0	
	Total of Mj Hd 2235:	**9,20,71,03,316**	**0**	**********	**0**	**********	**0**	
2245	AGRA (08)	0		32,90,000		32,90,000	0	
	ALIGARH (06)	4,00,000		9,74,500		13,74,500	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	AMBEDKAR NAGAR (74)	8,52,000	70,04,000	78,56,000	0	
	AURAIYA (81)	1,15,000	20,48,000	21,63,000	0	
	AZAMGARH (34)	17,79,500	64,95,600	82,75,100	0	
	BADAUN (13)	21,22,107	27,92,000	49,14,107	0	
	BAGPAT (83)	4,05,000	4,37,500	8,42,500	0	
	BAHRAICH (51)	56,38,000	39,76,000	96,14,000	0	
	BALLIA (31)	6,48,315	35,38,380	41,86,695	0	
	BALRAMPUR (79)	0	50,54,000	50,54,000	0	
	BANDA (26)	17,99,500	1,30,11,500	1,48,11,000	0	
	BARABANKY (54)	29,20,500	34,37,500	63,58,000	0	
	BAREILLY (11)	15,26,000	5,40,500	20,66,500	0	
	BASTI (33)	0	71,40,000	71,40,000	0	
	BIJNORE (12)	8,08,000	45,94,000	54,02,000	0	
	BULANDSHAHAR (05)	4,13,000	10,32,500	14,45,500	0	
	CHANDAULI (77)	13,00,000	69,82,000	82,82,000	0	
	CHATRAPATI S M NAGAR (89)	20,08,000	36,00,000	56,08,000	0	
	CHITRAKOOT (87)	14,36,500	1,24,20,500	1,38,57,000	0	
	DEORIA (35)	0	13,17,500	13,17,500	0	
	ETAH (10)	56,000	24,00,000	24,56,000	0	
	ETAWAH (19)	13,22,500	10,46,500	23,69,000	0	
	FAIZABAD (49)	40,24,978	70,30,000	1,10,54,978	0	
	FATEHGARH (18)	28,55,000	24,73,452	53,28,452	0	
	FATEHPUR (21)	4,00,000	77,35,990	81,35,990	0	
	FIROZABAD (68)	0	16,00,000	16,00,000	0	
	GAUTAM BUDHA NAGAR (76)	1,20,000	0	1,20,000	0	
	GAZIPUR (30)	22,81,000	66,37,000	89,18,000	0	
	GHAZIABAD (59)	0	4,03,000	4,03,000	0	
	GONDA (50)	21,30,500	28,45,203	49,75,703	0	
	GORAKHPUR (32)	0	82,81,682	82,81,682	0	
	HAMIRPUR (25)	24,19,300	53,90,000	78,09,300	0	
	HAPUR (90)	73,000	14,29,383	15,02,383	0	
	HARDOI (47)	12,46,400	73,94,500	86,40,900	0	
	HATHRAS (78)	0	20,00,000	20,00,000	0	
	JALAUN (24)	17,62,000	31,13,000	48,75,000	0	
	JAUNPUR (29)	4,00,000	59,45,000	63,45,000	0	
	JHANSI (23)	0	29,50,000	29,50,000	0	
	JYOTIBA FULLE NAGAR (86)	1,49,102	1,36,500	2,85,602	0	
	KANNAUJ (84)	0	29,43,780	29,43,780	0	
	KANPUR DEHAT (62)	8,00,000	26,05,500	34,05,500	0	
	KANPUR NAGAR (20)	1,50,000	55,28,400	56,78,400	0	
	KANSHIRAM NAGAR (88)	11,88,000	21,37,500	33,25,500	0	
	KAUSHAMBI (82)	44,00,000	0	44,00,000	0	
	KHERI (48)	46,40,000	67,62,350	1,14,02,350	0	
	LALITPUR (58)	1,65,85,049	1,72,19,527	3,38,04,576	0	
	LUCKNOW (43)	21,71,000	4,47,85,235	4,69,56,235	0	
	LUCKNOW-2 (60)	68,65,736	1,74,70,470	2,43,36,206	0	
	MAHARAJGANJ (70)	0	36,79,294	36,79,294	0	
	MAHOBA (71)	41,500	84,14,200	84,55,700	0	
	MAINPURI (09)	0	4,46,500	4,46,500	0	
	MATHURA (07)	4,00,000	29,20,500	33,20,500	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	MAU (66)	9,42,000	8,50,500	17,92,500	0	
	MEERUT (04)	1,57,500	10,45,400	12,02,900	0	
	MIRZAPUR (28)	4,42,900	49,43,750	53,86,650	0	
	MORADABAD (14)	32,000	11,67,500	11,99,500	0	
	MUZAFFARNAGAR (03)	0	8,37,500	8,37,500	0	
	PADRAUNA (73)	7,28,000	39,89,500	47,17,500	0	
	PILIBHIT (16)	9,19,000	62,55,499	71,74,499	0	
	PRATAPGARH (53)	4,32,000	37,05,500	41,37,500	0	
	PRAYAGRAJ (22)	29,00,500	1,00,41,500	1,29,42,000	0	
	RAIBAREILLY (45)	22,20,000	37,17,400	59,37,400	0	
	RAMPUR (17)	4,00,000	12,13,003	16,13,003	0	
	SAHARANPUR (02)	4,75,000	66,66,000	71,41,000	0	
	SAMBHAL (92)	4,00,000	5,53,000	9,53,000	0	
	SANT KABIR NAGAR (80)	1,76,500	5,45,500	7,22,000	0	
	SANT RAVIDAS NAGAR (72)	0	25,23,000	25,23,000	0	
	SHAHJAHANPUR (15)	5,28,000	49,54,500	54,82,500	0	
	SHAMLI (91)	60,000	9,55,000	10,15,000	0	
	SIDDHARTH NAGAR (67)	26,51,000	80,11,000	1,06,62,000	0	
	SITAPUR (46)	20,70,500	61,73,403	82,43,903	0	
	SONBHADRA (69)	0	1,56,68,900	1,56,68,900	0	
	SRAVASTI (85)	0	12,62,000	12,62,000	0	
	SULTANPUR (52)	4,00,000	32,10,794	36,10,794	0	
	UNNAO (44)	8,70,000	38,38,510	47,08,510	0	
	VARANASI (27)	13,35,000	45,05,663	58,40,663	0	
	Total of Mj Hd 2245:	**9,87,92,387**	**37,00,44,768**	**46,88,37,155**	**0**	
2250	AGRA (08)	0	13,610	13,610	0	
	AMBEDKAR NAGAR (74)	35,920	0	35,920	0	
	AZAMGARH (34)	35,920	0	35,920	0	
	BAGPAT (83)	0	35,920	35,920	0	
	BAHRAICH (51)	1,11,720	0	1,11,720	0	
	BALLIA (31)	0	37,005	37,005	0	
	BARABANKY (54)	1,20,945	0	1,20,945	0	
	BAREILLY (11)	1,55,735	0	1,55,735	0	
	BASTI (33)	1,27,875	0	1,27,875	0	
	BULANDSHAHAR (05)	36,440	0	36,440	0	
	CHANDAULI (77)	35,920	0	35,920	0	
	CHITRAKOOT (87)	0	37,005	37,005	0	
	ETAWAH (19)	1,26,135	1,29,855	2,55,990	0	
	FAIZABAD (49)	1,48,685	1,51,785	3,00,470	0	
	FATEHPUR (21)	0	1,55,330	1,55,330	0	
	FIROZABAD (68)	47,735	0	47,735	0	
	GAUTAM BUDHA NAGAR (76)	3,000	40,920	43,920	0	
	GAZIPUR (30)	0	43,005	43,005	0	
	GONDA (50)	1,91,860	0	1,91,860	0	
	GORAKHPUR (32)	1,04,865	1,07,810	2,12,675	0	
	HARDOI (47)	1,61,876	1,59,010	3,20,886	0	
	JALAUN (24)	36,440	0	36,440	0	
	JAUNPUR (29)	34,835	0	34,835	0	
	JYOTIBA FULLE NAGAR (86)	35,920	0	35,920	0	

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2250	KANPUR NAGAR (20)	2,09,075		7,638		2,16,713	0	
	KAUSHAMBI (82)	0		2,83,845		2,83,845	0	
	LUCKNOW (43)	20,70,144		13,86,026		34,56,170	0	
	LUCKNOW-2 (60)	31,05,602		14,750		31,20,352	0	
	MAHARAJGANJ (70)	35,920		0		35,920	0	
	MAINPURI (09)	0		37,005		37,005	0	
	MAU (66)	0		58,595		58,595	0	
	MEERUT (04)	90,510		93,059		1,83,569	0	
	MIRZAPUR (28)	1,20,919		0		1,20,919	0	
	MUZAFFARNAGAR (03)	0		36,440		36,440	0	
	PADRAUNA (73)	35,920		1,344		37,264	0	
	PILIBHIT (16)	0		2,38,390		2,38,390	0	
	PRATAPGARH (53)	1,21,760		1,25,325		2,47,085	0	
	RAIBAREILLY (45)	81,035		1,18,895		1,99,930	0	
	RAMPUR (17)	73,460		0		73,460	0	
	SAHARANPUR (02)	0		47,935		47,935	0	
	SAMBHAL (92)	1,31,605		0		1,31,605	0	
	SANT RAVIDAS NAGAR (72)	35,920		0		35,920	0	
	SHAHJAHANPUR (15)	69,600		69,600		1,39,200	0	
	SIDDHARTH NAGAR (67)	55,645		55,645		1,11,290	0	
	VARANASI (27)	1,54,260		1,35,490		2,89,750	0	
	Total of Mj Hd 2250:	**79,43,201**	**0**	**36,21,237**	**0**	**1,15,64,438**	**0**	
2251	AGRA (08)	0		2,53,834		2,53,834	0	
	AZAMGARH (34)	87,704		90,339		1,78,043	0	
	BADAUN (13)	0		2,18,739		2,18,739	0	
	BAHRAICH (51)	0		2,08,327		2,08,327	0	
	BARABANKY (54)	0		2,55,862		2,55,862	0	
	BASTI (33)	0		1,91,704		1,91,704	0	
	ETAWAH (19)	0		2,29,994		2,29,994	0	
	FATEHGARH (18)	0		1,46,024		1,46,024	0	
	GONDA (50)	2,76,387		2,69,730		5,46,117	0	
	HARDOI (47)	0		2,22,039		2,22,039	0	
	JALAUN (24)	1,26,638		0		1,26,638	0	
	LUCKNOW-2 (60)	16,40,496		6,39,14,840		6,55,55,336	0	
	MATHURA (07)	0		2,63,092		2,63,092	0	
	MEERUT (04)	0		2,33,224		2,33,224	0	
	RAIBAREILLY (45)	0		1,42,404		1,42,404	0	
	SITAPUR (46)	0		1,13,206		1,13,206	0	
	SULTANPUR (52)	0		2,33,139		2,33,139	0	
	VARANASI (27)	0		2,41,819		2,41,819	0	
	Total of Mj Hd 2251:	**21,31,225**	**0**	**6,72,28,316**	**0**	**6,93,59,541**	**0**	
2408	AGRA (08)	64,83,752		17,39,513		82,23,265	0	
	ALIGARH (06)	43,61,019		2,33,863		45,94,882	0	
	AMBEDKAR NAGAR (74)	11,49,905		1,20,013		12,69,918	0	
	AURAIYA (81)	18,41,700		0		18,41,700	0	
	AZAMGARH (34)	69,02,174		16,60,165		85,62,339	0	
	BADAUN (13)	33,34,050		28,200		33,62,250	0	
	BAGPAT (83)	5,45,085		3,56,403		9,01,488	0	

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2408	BAHRAICH (51)	15,56,012	16,31,002	31,87,014	0	
	BALLIA (31)	0	42,51,218	42,51,218	0	
	BALRAMPUR (79)	81,735	1,02,896	1,84,631	0	
	BANDA (26)	35,43,303	2,70,477	38,13,780	0	
	BARABANKY (54)	48,46,865	22,31,809	70,78,674	0	
	BAREILLY (11)	69,01,620	36,73,883	1,05,75,503	0	
	BASTI (33)	20,21,825	7,81,592	28,03,417	0	
	BIJNORE (12)	0	35,05,033	35,05,033	0	
	BULANDSHAHAR (05)	32,30,082	49,948	32,80,030	0	
	CHANDAULI (77)	39,64,361	3,18,105	42,82,466	0	
	CHATRAPATI S M NAGAR (89)	12,33,400	48,90,936	61,24,336	0	
	CHITRAKOOT (87)	19,36,312	13,89,818	33,26,130	0	
	DEORIA (35)	22,79,635	1,95,945	24,75,580	0	
	ETAH (10)	11,63,685	9,46,195	21,09,880	0	
	ETAWAH (19)	23,30,610	1,47,344	24,77,954	0	
	FAIZABAD (49)	67,20,918	51,35,410	1,18,56,328	0	
	FATEHGARH (18)	19,41,580	19,57,880	38,99,460	0	
	FATEHPUR (21)	20,59,285	0	20,59,285	0	
	FIROZABAD (68)	13,74,900	29,72,924	43,47,824	0	
	GAUTAM BUDHA NAGAR (76)	19,01,882	18,20,270	37,22,152	0	
	GAZIPUR (30)	35,22,310	0	35,22,310	0	
	GHAZIABAD (59)	1,34,228	29,90,703	31,24,931	0	
	GONDA (50)	49,49,008	13,51,359	63,00,367	0	
	GORAKHPUR (32)	79,97,170	3,08,764	83,05,934	0	
	HAMIRPUR (25)	20,73,733	2,62,997	23,36,730	0	
	HAPUR (90)	0	43,480	43,480	0	
	HARDOI (47)	13,52,433	55,98,768	69,51,201	0	
	HATHRAS (78)	21,13,364	11,22,038	32,35,402	0	
	JALAUN (24)	15,63,080	16,13,279	31,76,359	0	
	JAUNPUR (29)	0	5,22,261	5,22,261	0	
	JHANSI (23)	47,87,766	24,58,852	72,46,618	0	
	JYOTIBA FULLE NAGAR (86)	20,87,242	0	20,87,242	0	
	KANNAUJ (84)	16,55,102	0	16,55,102	0	
	KANPUR DEHAT (62)	31,41,650	35,750	31,77,400	0	
	KANPUR NAGAR (20)	76,47,959	26,24,756	1,02,72,715	0	
	KAUSHAMBI (82)	27,85,704	80,025	28,65,729	0	
	KHERI (48)	34,30,424	34,12,630	68,43,054	0	
	LALITPUR (58)	23,46,156	82,066	24,28,222	0	
	LUCKNOW (43)	1,00,26,444	10,93,585	1,11,20,029	0	
	LUCKNOW-2 (60)	8,81,747	2,89,09,324	2,97,91,071	0	
	MAHARAJGANJ (70)	36,33,031	0	36,33,031	0	
	MAHOBA (71)	8,79,210	8,57,501	17,36,711	0	
	MAINPURI (09)	0	17,25,320	17,25,320	0	
	MATHURA (07)	2,46,429	15,67,567	18,13,996	0	
	MAU (66)	11,77,866	21,43,811	33,21,677	0	
	MEERUT (04)	4,96,009	51,22,110	56,18,119	0	
	MIRZAPUR (28)	40,67,746	19,25,140	59,92,886	0	
	MORADABAD (14)	65,30,990	12,75,559	78,06,549	0	
	MUZAFFARNAGAR (03)	26,79,170	0	26,79,170	0	
	PADRAUNA (73)	33,73,389	7,35,923	41,09,312	0	

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2408	PILIBHIT (16)	31,15,881	9,95,799	41,11,680	0	
	PRATAPGARH (53)	38,60,068	0	38,60,068	0	
	PRAYAGRAJ-2 (64)	1,02,59,897	22,73,705	1,25,33,602	0	
	RAIBAREILLY (45)	0	21,05,589	21,05,589	0	
	RAMPUR (17)	85,473	30,46,568	31,32,041	0	
	SAHARANPUR (02)	44,28,600	6,24,784	50,53,384	0	
	SAMBHAL (92)	19,05,095	0	19,05,095	0	
	SANT KABIR NAGAR (80)	31,32,036	0	31,32,036	0	
	SANT RAVIDAS NAGAR (72)	22,62,970	1,26,078	23,89,048	0	
	SHAHJAHANPUR (15)	32,74,097	3,18,015	35,92,112	0	
	SIDDHARTH NAGAR (67)	13,89,519	24,61,038	38,50,557	0	
	SITAPUR (46)	23,69,935	20,79,992	44,49,927	0	
	SONBHADRA (69)	28,70,955	15,58,285	44,29,240	0	
	SRAVASTI (85)	7,76,486	6,73,695	14,50,181	0	
	SULTANPUR (52)	0	40,46,006	40,46,006	0	
	UNNAO (44)	28,32,608	3,85,253	32,17,861	0	
	VARANASI (27)	59,11,275	47,27,946	1,06,39,221	0	
	Total of Mj Hd 2408:	**20,77,59,950** 0	**13,36,97,163** 0	**34,14,57,113**	**0**	
2515	AGRA (08)	6,46,51,434	75,58,836	7,22,10,270	0	
	ALIGARH (06)	6,92,78,709	70,27,454	7,63,06,163	0	
	AMBEDKAR NAGAR (74)	8,72,84,689	32,91,223	9,05,75,912	0	
	AURAIYA (81)	4,71,79,219	67,31,782	5,39,11,001	0	
	AZAMGARH (34)	22,61,80,371	52,92,981	23,14,73,352	0	
	BADAUN (13)	7,47,10,486	2,34,24,047	9,81,34,533	0	
	BAGPAT (83)	2,38,67,572	59,30,226	2,97,97,798	0	
	BAHRAICH (51)	8,33,54,075	46,86,546	8,80,40,621	0	
	BALLIA (31)	12,91,96,742	40,85,462	13,32,82,204	0	
	BALRAMPUR (79)	5,43,97,397	1,20,78,492	6,64,75,889	0	
	BANDA (26)	4,02,28,779	51,03,336	4,53,32,115	0	
	BARABANKY (54)	11,10,70,589	64,85,053	11,75,55,642	0	
	BAREILLY (11)	11,92,71,604	1,46,73,148	13,39,44,752	0	
	BASTI (33)	17,61,43,768	1,92,64,040	19,54,07,808	0	
	BIJNORE (12)	16,19,59,612	1,03,87,708	17,23,47,320	0	
	BULANDSHAHAR (05)	7,34,95,897	18,07,638	7,53,03,535	0	
	CHANDAULI (77)	8,78,94,139	59,51,764	9,38,45,903	0	
	CHATRAPATI S M NAGAR (89)	5,77,94,328	19,06,322	5,97,00,650	0	
	CHITRAKOOT (87)	3,08,32,883	47,95,855	3,56,28,738	0	
	CYBER TREASURY UTTAR PRADESH (01)	25,22,10,000	7,31,67,000	32,53,77,000	0	
	DEORIA (35)	10,22,16,602	1,02,48,087	11,24,64,689	0	
	ETAH (10)	24,72,752	5,25,04,118	5,49,76,870	0	
	ETAWAH (19)	3,59,70,525	62,33,470	4,22,03,995	0	
	FAIZABAD (49)	7,36,67,519	92,24,818	8,28,92,337	0	
	FATEHGARH (18)	5,48,25,071	26,45,633	5,74,70,704	0	
	FATEHPUR (21)	96,62,178	8,06,93,709	9,03,55,887	0	
	FIROZABAD (68)	19,02,740	13,56,504	32,59,244	0	
	GAUTAM BUDHA NAGAR (76)	1,86,90,534	15,54,133	2,02,44,667	0	
	GAZIPUR (30)	1,72,55,538	17,92,81,592	19,65,37,130	0	
	GHAZIABAD (59)	9,51,892	2,15,90,545	2,25,42,437	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	GONDA (50)	10,43,96,931	1,75,36,272	12,19,33,203	0	
	GORAKHPUR (32)	2,38,73,360	2,10,37,982	4,49,11,342	0	
	HAMIRPUR (25)	3,38,79,690	42,85,426	3,81,65,116	0	
	HAPUR (90)	1,91,85,983	2,41,67,624	4,33,53,607	0	
	HARDOI (47)	11,60,81,514	13,21,801	11,74,03,315	0	
	HATHRAS (78)	4,01,61,390	35,07,016	4,36,68,406	0	
	JALAUN (24)	1,08,78,072	5,59,47,326	6,68,25,398	0	
	JAUNPUR (29)	18,60,18,839	1,21,93,525	19,82,12,364	0	
	JHANSI (23)	5,21,88,650	50,64,757	5,72,53,407	0	
	JYOTIBA FULLE NAGAR (86)	5,37,50,062	78,39,154	6,15,89,216	0	
	KANNAUJ (84)	2,36,51,639	2,20,00,336	4,56,51,975	0	
	KANPUR DEHAT (62)	5,64,86,355	28,11,706	5,92,98,061	0	
	KANPUR NAGAR (20)	6,61,87,580	4,25,10,552	10,86,98,132	0	
	KANSHIRAM NAGAR (88)	3,41,38,942	36,45,204	3,77,84,146	0	
	KAUSHAMBI (82)	5,15,89,379	38,66,398	5,54,55,777	0	
	KHERI (48)	9,49,09,406	1,32,00,473	10,81,09,879	0	
	LALITPUR (58)	4,61,46,103	49,55,265	5,11,01,368	0	
	LUCKNOW (43)	7,14,25,947	52,02,560	7,66,28,507	0	
	LUCKNOW-2 (60)	5,05,21,382	4,93,39,092	9,98,60,474	0	
	MAHARAJGANJ (70)	7,48,16,808	2,24,61,514	9,72,78,322	0	
	MAHOBA (71)	2,65,81,578	76,11,681	3,41,93,259	0	
	MAINPURI (09)	3,96,64,482	97,71,508	4,94,35,990	0	
	MATHURA (07)	5,31,78,129	65,17,679	5,96,95,808	0	
	MAU (66)	8,95,60,544	49,25,969	9,44,86,513	0	
	MEERUT (04)	3,98,61,806	1,18,78,167	5,17,39,973	0	
	MIRZAPUR (28)	10,14,49,590	11,79,842	10,26,29,432	0	
	MORADABAD (14)	7,22,13,526	39,41,634	7,61,55,160	0	
	MUZAFFARNAGAR (03)	4,05,66,819	23,32,314	4,28,99,133	0	
	PADRAUNA (73)	9,14,16,456	96,03,327	10,10,19,783	0	
	PILIBHIT (16)	6,50,77,833	57,56,030	7,08,33,863	0	
	PRATAPGARH (53)	11,91,18,151	46,62,958	12,37,81,109	0	
	PRAYAGRAJ (22)	16,71,56,710	1,41,69,605	18,13,26,315	0	
	RAIBAREILLY (45)	9,65,86,737	24,82,149	9,90,68,886	0	
	RAMPUR (17)	6,30,19,842	28,04,034	6,58,23,876	0	
	SAHARANPUR (02)	7,77,93,628	72,75,162	8,50,68,790	0	
	SAMBHAL (92)	4,56,03,082	73,09,145	5,29,12,227	0	
	SANT KABIR NAGAR (80)	8,89,09,600	73,03,233	9,62,12,833	0	
	SANT RAVIDAS NAGAR (72)	87,75,532	23,22,506	1,10,98,038	0	
	SHAHJAHANPUR (15)	11,12,72,607	66,30,972	11,79,03,579	0	
	SHAMLI (91)	1,45,42,087	38,93,055	1,84,35,142	0	
	SIDDHARTH NAGAR (67)	11,57,04,077	75,65,880	12,32,69,957	0	
	SITAPUR (46)	14,01,29,000	89,74,255	14,91,03,255	0	
	SONBHADRA (69)	4,57,78,073	3,67,95,975	8,25,74,048	0	
	SRAVASTI (85)	3,08,59,039	49,63,673	3,58,22,712	0	
	SULTANPUR (52)	9,71,41,274	23,81,739	9,95,23,013	0	
	UNNAO (44)	10,32,90,762	1,00,53,078	11,33,43,840	0	
	VARANASI (27)	7,61,92,120	99,20,556	8,61,12,676	0	
	Total of Mj Hd 2515:	**5,52,03,48,760**	**0**	**1,11,49,01,631**	**0**	**6,63,52,50,391**	**0**
2575	CHITRAKOOT (87)	5,47,875	0	5,47,875	0	

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2575	Total of Mj Hd 2575:	5,47,875	0	0	0	5,47,875	0	
2801	LUCKNOW (43)	**********		5,00,00,00,000		**********	0	
	Total of Mj Hd 2801:	**********	0	5,00,00,00,000	0	**********	0	
2810	LUCKNOW (43)	44,58,33,000		1,87,50,000		46,45,83,000	0	
	Total of Mj Hd 2810:	44,58,33,000	0	1,87,50,000	0	46,45,83,000	0	
2851	AGRA (08)	60,58,347		35,00,000		95,58,347	0	
	ALIGARH (06)	15,61,539		23,32,014		38,93,553	0	
	AMBEDKAR NAGAR (74)	62,402		10,60,830		11,23,232	0	
	AURAIYA (81)	21,52,368		24,01,954		45,54,322	0	
	AZAMGARH (34)	1,00,000		1,36,70,000		1,37,70,000	0	
	BADAUN (13)	3,10,909		99,12,624		1,02,23,533	0	
	BAGPAT (83)	5,42,845		25,95,619		31,38,464	0	
	BAHRAICH (51)	22,60,623		33,27,601		55,88,224	0	
	BALLIA (31)	0		46,68,383		46,68,383	0	
	BALRAMPUR (79)	0		22,80,556		22,80,556	0	
	BANDA (26)	7,32,184		29,21,291		36,53,475	0	
	BARABANKY (54)	20,11,902		54,69,524		74,81,426	0	
	BAREILLY (11)	23,05,826		29,88,577		52,94,403	0	
	BASTI (33)	10,96,864		79,39,602		90,36,466	0	
	BIJNORE (12)	37,18,925		1,41,425		38,60,350	0	
	BULANDSHAHAR (05)	19,35,721		72,95,660		92,31,381	0	
	CHANDAULI (77)	47,81,992		67,44,412		1,15,26,404	0	
	CHITRAKOOT (87)	0		31,28,508		31,28,508	0	
	DEORIA (35)	1,08,195		4,68,500		5,76,695	0	
	ETAH (10)	8,06,285		19,70,250		27,76,535	0	
	ETAWAH (19)	2,24,938		37,55,978		39,80,916	0	
	FAIZABAD (49)	10,53,195		0		10,53,195	0	
	FATEHGARH (18)	17,75,779		15,26,025		33,01,804	0	
	FATEHPUR (21)	26,60,668		21,87,063		48,47,731	0	
	FIROZABAD (68)	8,71,655		10,25,000		18,96,655	0	
	GAUTAM BUDHA NAGAR (76)	91,91,071		1,39,37,126		2,31,28,197	0	
	GAZIPUR (30)	10,70,239		41,02,015		51,72,254	0	
	GHAZIABAD (59)	35,38,131		70,95,343		1,06,33,474	0	
	GONDA (50)	18,39,227		41,65,013		60,04,240	0	
	GORAKHPUR (32)	1,05,01,522		2,05,47,049		3,10,48,571	0	
	HAMIRPUR (25)	2,91,103		4,77,000		7,68,103	0	
	HARDOI (47)	5,96,750		23,54,801		29,51,551	0	
	HATHRAS (78)	6,18,421		25,05,899		31,24,320	0	
	JALAUN (24)	3,11,995		13,42,220		16,54,215	0	
	JAUNPUR (29)	29,62,655		23,80,375		53,43,030	0	
	JHANSI (23)	59,93,276		6,13,595		66,06,871	0	
	JYOTIBA FULLE NAGAR (86)	3,78,500		3,010		3,81,510	0	
	KANNAUJ (84)	1,13,355		42,195		1,55,550	0	
	KANPUR DEHAT (62)	26,25,000		6,26,550		32,51,550	0	
	KANPUR NAGAR (20)	27,77,30,498		2,49,73,14,896		2,77,50,45,394	0	
	KANSHIRAM NAGAR (88)	3,84,745		13,20,779		17,05,524	0	
	KAUSHAMBI (82)	6,14,455		18,00,000		24,14,455	0	

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2851	KHERI (48)	11,86,589	21,65,393	33,51,982	0	
	LALITPUR (58)	3,90,000	6,22,660	10,12,660	0	
	LUCKNOW (43)	7,48,96,861	1,35,14,045	8,84,10,906	0	
	LUCKNOW-2 (60)	5,69,50,712	3,93,80,604	9,63,31,316	0	
	MAHARAJGANJ (70)	6,44,435	22,63,158	29,07,593	0	
	MAHOBA (71)	3,10,335	12,36,449	15,46,784	0	
	MAINPURI (09)	0	30,11,335	30,11,335	0	
	MATHURA (07)	33,71,182	52,45,089	86,16,271	0	
	MAU (66)	1,01,751	50,54,860	51,56,611	0	
	MEERUT (04)	45,29,168	1,47,86,333	1,93,15,501	0	
	MIRZAPUR (28)	35,69,783	13,75,000	49,44,783	0	
	MORADABAD (14)	1,29,06,946	3,23,63,664	4,52,70,610	0	
	MUZAFFARNAGAR (03)	80,30,000	33,98,579	1,14,28,579	0	
	PADRAUNA (73)	15,33,878	14,33,106	29,66,984	0	
	PILIBHIT (16)	12,94,667	12,76,236	25,70,903	0	
	PRATAPGARH (53)	10,85,850	6,33,329	17,19,179	0	
	PRAYAGRAJ (22)	80,15,000	51,31,849	1,31,46,849	0	
	RAIBAREILLY (45)	0	39,85,000	39,85,000	0	
	RAMPUR (17)	6,20,250	0	6,20,250	0	
	SAHARANPUR (02)	16,22,686	88,80,855	1,05,03,541	0	
	SANT KABIR NAGAR (80)	23,92,105	15,32,908	39,25,013	0	
	SANT RAVIDAS NAGAR (72)	13,47,415	0	13,47,415	0	
	SHAHJAHANPUR (15)	6,84,432	56,67,070	63,51,502	0	
	SIDDHARTH NAGAR (67)	13,42,000	19,96,920	33,38,920	0	
	SITAPUR (46)	14,44,921	26,14,100	40,59,021	0	
	SONBHADRA (69)	8,17,543	31,04,927	39,22,470	0	
	SULTANPUR (52)	41,85,530	27,89,060	69,74,590	0	
	UNNAO (44)	9,94,332	26,75,000	36,69,332	0	
	VARANASI (27)	1,61,23,429	1,53,14,740	3,14,38,169	0	
	Total of Mj Hd 2851:	**56,62,85,905**	**0** **2,83,53,91,531**	**0** **3,40,16,77,436**	**0**	
2852	AGRA (08)	7,21,545	2,22,389	9,43,934	0	
	ALIGARH (06)	10,08,905	1,91,528	12,00,433	0	
	AZAMGARH (34)	0	3,14,547	3,14,547	0	
	BANDA (26)	0	5,09,210	5,09,210	0	
	BAREILLY (11)	14,725	20,54,024	20,68,749	0	
	BIJNORE (12)	18,69,237	0	18,69,237	0	
	DEORIA (35)	2,52,225	2,56,875	5,09,100	0	
	FAIZABAD (49)	11,44,502	79,248	12,23,750	0	
	GONDA (50)	3,73,930	1,29,687	5,03,617	0	
	GORAKHPUR (32)	7,52,480	1,60,740	9,13,220	0	
	JHANSI (23)	1,93,875	3,79,641	5,73,516	0	
	KANPUR NAGAR (20)	11,63,288	1,93,98,124	2,05,61,412	0	
	LUCKNOW (43)	18,23,367	27,42,71,259	27,60,94,626	0	
	LUCKNOW-2 (60)	6,49,371	95,65,57,505	95,72,06,876	0	
	MEERUT (04)	19,91,488	0	19,91,488	0	
	MIRZAPUR (28)	2,40,205	0	2,40,205	0	
	MORADABAD (14)	19,23,537	19,25,197	38,48,734	0	
	MUZAFFARNAGAR (03)	6,87,588	0	6,87,588	0	
	PRAYAGRAJ (22)	10,47,664	46,458	10,94,122	0	

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2852	SAHARANPUR (02)	3,77,180		5,74,267		9,51,447	0	
	SHAHJAHANPUR (15)	9,02,170		8,07,625		17,09,795	0	
	SHAMLI (91)	1,79,670		15,223		1,94,893	0	
	SITAPUR (46)	0		18,92,400		18,92,400	0	
	SULTANPUR (52)	1,36,000		43,980		1,79,980	0	
	VARANASI (27)	27,505		5,75,360		6,02,865	0	
	Total of Mj Hd 2852:	**1,74,80,457**	**0**	**1,26,04,05,287**	**0**	**1,27,78,85,744**	**0**	
2853	BADAUN (13)	98,165		0		98,165	0	
	BAGPAT (83)	0		1,83,985		1,83,985	0	
	BALRAMPUR (79)	0		65,590		65,590	0	
	BANDA (26)	0		2,88,450		2,88,450	0	
	BAREILLY (11)	1,22,480		0		1,22,480	0	
	BASTI (33)	92,350		92,225		1,84,575	0	
	BIJNORE (12)	1,10,100		3,70,100		4,80,200	0	
	CHITRAKOOT (87)	0		1,63,370		1,63,370	0	
	ETAWAH (19)	98,165		0		98,165	0	
	FAIZABAD (49)	2,35,230		0		2,35,230	0	
	FATEHPUR (21)	1,72,535		0		1,72,535	0	
	GAUTAM BUDHA NAGAR (76)	92,740		0		92,740	0	
	GORAKHPUR (32)	3,19,170		0		3,19,170	0	
	HAMIRPUR (25)	3,62,205		0		3,62,205	0	
	JALAUN (24)	2,40,178		0		2,40,178	0	
	JHANSI (23)	0		6,50,820		6,50,820	0	
	KANPUR NAGAR (20)	0		1,13,250		1,13,250	0	
	KAUSHAMBI (82)	2,13,840		0		2,13,840	0	
	LALITPUR (58)	1,78,560		0		1,78,560	0	
	LUCKNOW-2 (60)	2,20,59,993		67,26,922		2,87,86,915	0	
	MAHOBA (71)	0		5,20,150		5,20,150	0	
	MIRZAPUR (28)	0		8,12,255		8,12,255	0	
	MORADABAD (14)	0		2,82,550		2,82,550	0	
	MUZAFFARNAGAR (03)	0		95,375		95,375	0	
	PRAYAGRAJ (22)	0		21,11,039		21,11,039	0	
	SAHARANPUR (02)	3,78,456		0		3,78,456	0	
	SONBHADRA (69)	12,63,307		3,96,400		16,59,707	0	
	VARANASI (27)	2,71,973		0		2,71,973	0	
	Total of Mj Hd 2853:	**2,63,09,447**	**0**	**1,28,72,481**	**0**	**3,91,81,928**	**0**	
2885	ALIGARH (06)	0		2,50,51,416		2,50,51,416	0	
	KANPUR NAGAR (20)	0		1,65,06,791		1,65,06,791	0	
	LUCKNOW (43)	3,60,01,98,591		1,04,90,71,952		4,64,92,70,543	0	
	Total of Mj Hd 2885:	**3,60,01,98,591**	**0**	**1,09,06,30,159**	**0**	**4,69,08,28,750**	**0**	
3053	LUCKNOW-2 (60)	16,89,175		16,95,301		33,84,476	0	
	Total of Mj Hd 3053:	**16,89,175**	**0**	**16,95,301**	**0**	**33,84,476**	**0**	
3055	AGRA (08)	3,02,763		57,79,359		60,82,122	0	
	ALIGARH (06)	27,61,797		0		27,61,797	0	
	AMBEDKAR NAGAR (74)	0		12,24,638		12,24,638	0	
	AURAIYA (81)	5,28,810		12,99,161		18,27,971	0	

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3055	AZAMGARH (34)	8,81,315	2,16,105	10,97,420	0	
	BADAUN (13)	66,399	12,66,424	13,32,823	0	
	BAGPAT (83)	15,76,273	22,92,756	38,69,029	0	
	BAHRAICH (51)	7,19,257	10,32,415	17,51,672	0	
	BALLIA (31)	10,65,185	4,28,092	14,93,277	0	
	BALRAMPUR (79)	5,25,041	5,75,044	11,00,085	0	
	BANDA (26)	4,59,001	33,08,785	37,67,786	0	
	BARABANKY (54)	3,94,414	12,23,207	16,17,621	0	
	BAREILLY (11)	33,18,202	42,85,118	76,03,320	0	
	BASTI (33)	4,59,755	11,26,550	15,86,305	0	
	BIJNORE (12)	2,52,413	13,20,180	15,72,593	0	
	BULANDSHAHAR (05)	14,34,193	2,32,905	16,67,098	0	
	CHANDAULI (77)	9,29,508	5,40,943	14,70,451	0	
	CHATRAPATI S M NAGAR (89)	0	9,26,383	9,26,383	0	
	CHITRAKOOT (87)	5,74,621	5,96,217	11,70,838	0	
	DEORIA (35)	11,60,652	28,397	11,89,049	0	
	ETAH (10)	9,52,487	10,81,220	20,33,707	0	
	ETAWAH (19)	67,030	4,54,954	5,21,984	0	
	FAIZABAD (49)	0	7,70,945	7,70,945	0	
	FATEHGARH (18)	9,23,344	3,54,705	12,78,049	0	
	FATEHPUR (21)	17,90,409	0	17,90,409	0	
	FIROZABAD (68)	16,47,768	17,46,756	33,94,524	0	
	GAUTAM BUDHA NAGAR (76)	34,75,553	33,14,142	67,89,695	0	
	GAZIPUR (30)	18,800	6,01,165	6,19,965	0	
	GHAZIABAD (59)	16,15,445	52,28,280	68,43,725	0	
	GONDA (50)	16,82,094	23,52,141	40,34,235	0	
	GORAKHPUR (32)	27,91,918	8,30,039	36,21,957	0	
	HAMIRPUR (25)	3,15,589	10,14,464	13,30,053	0	
	HAPUR (90)	15,16,424	3,62,500	18,78,924	0	
	HARDOI (47)	5,09,793	19,55,476	24,65,269	0	
	HATHRAS (78)	6,43,284	12,89,528	19,32,812	0	
	JALAUN (24)	16,79,330	2,97,183	19,76,513	0	
	JAUNPUR (29)	14,77,601	5,48,943	20,26,544	0	
	JHANSI (23)	15,40,895	7,33,354	22,74,249	0	
	JYOTIBA FULLE NAGAR (86)	13,91,422	10,08,538	23,99,960	0	
	KANNAUJ (84)	8,55,700	4,55,184	13,10,884	0	
	KANPUR DEHAT (62)	26,48,900	19,90,653	46,39,553	0	
	KANPUR NAGAR (20)	51,45,240	23,48,905	74,94,145	0	
	KANSHIRAM NAGAR (88)	13,54,446	0	13,54,446	0	
	KAUSHAMBI (82)	6,40,925	7,08,906	13,49,831	0	
	KHERI (48)	73,400	27,22,616	27,96,016	0	
	LALITPUR (58)	5,65,935	6,90,689	12,56,624	0	
	LUCKNOW (43)	4,56,521	56,76,795	61,33,316	0	
	LUCKNOW-2 (60)	13,06,893	5,31,14,907	5,44,21,800	0	
	MAHARAJGANJ (70)	5,53,597	5,62,913	11,16,510	0	
	MAHOBA (71)	1,54,934	10,08,116	11,63,050	0	
	MAINPURI (09)	12,10,686	8,33,270	20,43,956	0	
	MATHURA (07)	23,45,649	3,42,399	26,88,048	0	
	MAU (66)	6,17,084	8,45,465	14,62,549	0	
	MEERUT (04)	34,30,796	48,73,498	83,04,294	0	

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3055	MIRZAPUR (28)	20,39,339	29,71,341	50,10,680	0	
	MORADABAD (14)	27,89,257	5,20,490	33,09,747	0	
	MUZAFFARNAGAR (03)	15,68,252	11,366	15,79,618	0	
	PADRAUNA (73)	2,21,680	4,76,937	6,98,617	0	
	PILIBHIT (16)	77,194	7,98,350	8,75,544	0	
	PRATAPGARH (53)	22,12,710	74,082	22,86,792	0	
	PRAYAGRAJ-2 (64)	41,60,097	71,91,200	1,13,51,297	0	
	RAIBAREILLY (45)	12,15,680	4,94,984	17,10,664	0	
	RAMPUR (17)	12,12,365	19,52,481	31,64,846	0	
	SAHARANPUR (02)	6,74,628	37,81,812	44,56,440	0	
	SAMBHAL (92)	0	6,31,479	6,31,479	0	
	SANT KABIR NAGAR (80)	6,38,825	2,953	6,41,778	0	
	SANT RAVIDAS NAGAR (72)	2,35,634	4,31,665	6,67,299	0	
	SHAHJAHANPUR (15)	15,36,115	0	15,36,115	0	
	SHAMLI (91)	7,04,040	0	7,04,040	0	
	SIDDHARTH NAGAR (67)	0	13,64,237	13,64,237	0	
	SITAPUR (46)	1,59,226	19,65,276	21,24,502	0	
	SONBHADRA (69)	16,70,396	0	16,70,396	0	
	SRAVASTI (85)	5,17,625	4,37,916	9,55,541	0	
	SULTANPUR (52)	5,59,840	17,54,741	23,14,581	0	
	UNNAO (44)	19,29,598	6,15,804	25,45,402	0	
	VARANASI (27)	5,62,878	62,79,794	68,42,672	0	
	Total of Mj Hd 3055:	**8,74,94,870** 0	**15,95,78,236** 0	**24,70,73,106**	**0**	
3435	LUCKNOW-2 (60)	54,290	38,56,127	39,10,417	0	
	Total of Mj Hd 3435:	**54,290** 0	**38,56,127** 0	**39,10,417**	**0**	
3451	AGRA (08)	0	4,93,335	4,93,335	0	
	ALIGARH (06)	5,31,640	0	5,31,640	0	
	AMBEDKAR NAGAR (74)	4,960	4,28,885	4,33,845	0	
	AURAIYA (81)	1,64,409	0	1,64,409	0	
	AZAMGARH (34)	5,81,005	99,648	6,80,653	0	
	BADAUN (13)	1,25,600	7,27,100	8,52,700	0	
	BAGPAT (83)	85,560	86,960	1,72,520	0	
	BAHRAICH (51)	1,15,265	1,19,591	2,34,856	0	
	BALLIA (31)	4,90,914	2,93,690	7,84,604	0	
	BANDA (26)	0	2,40,000	2,40,000	0	
	BARABANKY (54)	0	3,94,510	3,94,510	0	
	BAREILLY (11)	2,00,000	7,22,132	9,22,132	0	
	BASTI (33)	3,20,000	5,02,390	8,22,390	0	
	BIJNORE (12)	1,60,000	0	1,60,000	0	
	BULANDSHAHAR (05)	1,26,784	1,76,753	3,03,537	0	
	CHANDAULI (77)	1,05,367	1,29,561	2,34,928	0	
	CHATRAPATI S M NAGAR (89)	90,696	0	90,696	0	
	CHITRAKOOT (87)	0	1,97,930	1,97,930	0	
	DEORIA (35)	3,24,285	2,11,923	5,36,208	0	
	ETAH (10)	3,19,275	1,20,000	4,39,275	0	
	ETAWAH (19)	4,930	39,175	44,105	0	
	FAIZABAD (49)	0	3,99,137	3,99,137	0	
	FATEHPUR (21)	0	1,99,325	1,99,325	0	

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3451	FIROZABAD (68)	2,56,920		2,56,920		5,13,840	0	
	GAUTAM BUDHA NAGAR (76)	0		1,67,730		1,67,730	0	
	GAZIPUR (30)	3,20,000		4,22,771		7,42,771	0	
	GHAZIABAD (59)	2,36,150		0		2,36,150	0	
	GONDA (50)	5,88,660		1,20,740		7,09,400	0	
	GORAKHPUR (32)	6,28,313		7,30,369		13,58,682	0	
	HAPUR (90)	1,23,855		0		1,23,855	0	
	HARDOI (47)	40,000		48,526		88,526	0	
	JALAUN (24)	2,13,970		1,20,000		3,33,970	0	
	JAUNPUR (29)	1,53,355		2,40,000		3,93,355	0	
	JHANSI (23)	4,25,752		0		4,25,752	0	
	JYOTIBA FULLE NAGAR (86)	1,22,840		0		1,22,840	0	
	KANNAUJ (84)	2,05,085		41,500		2,46,585	0	
	KANPUR DEHAT (62)	2,02,875		1,400		2,04,275	0	
	KANPUR NAGAR (20)	7,36,561		4,16,874		11,53,435	0	
	KANSHIRAM NAGAR (88)	1,20,000		5,46,420		6,66,420	0	
	KAUSHAMBI (82)	2,31,295		2,44,969		4,76,264	0	
	KHERI (48)	0		4,89,510		4,89,510	0	
	LALITPUR (58)	1,20,000		1,15,265		2,35,265	0	
	LUCKNOW (43)	20,59,374		8,16,165		28,75,539	0	
	LUCKNOW-2 (60)	37,55,516		8,41,25,160		8,78,80,676	67,88,449	Missing vchr
	MAHARAJGANJ (70)	9,46,110		2,70,140		12,16,250	0	
	MAHOBA (71)	0		74,839		74,839	0	
	MAINPURI (09)	40,300		1,65,950		2,06,250	0	
	MATHURA (07)	0		1,90,335		1,90,335	0	
	MEERUT (04)	0		6,46,861		6,46,861	0	
	MIRZAPUR (28)	5,78,342		4,24,124		10,02,466	0	
	MORADABAD (14)	0		3,09,845		3,09,845	0	
	PADRAUNA (73)	0		2,06,950		2,06,950	0	
	PILIBHIT (16)	0		2,41,497		2,41,497	0	
	PRATAPGARH (53)	1,81,140		0		1,81,140	0	
	PRAYAGRAJ (22)	6,55,606		7,63,184		14,18,790	0	
	RAMPUR (17)	1,28,040		2,71,960		4,00,000	2,71,960	Missing vchr
	SAHARANPUR (02)	0		3,97,986		3,97,986	0	
	SAMBHAL (92)	1,25,650		4,05,650		5,31,300	0	
	SANT KABIR NAGAR (80)	2,18,080		4,61,025		6,79,105	0	
	SANT RAVIDAS NAGAR (72)	0		3,18,625		3,18,625	0	
	SHAHJAHANPUR (15)	1,69,938		6,528		1,76,466	0	
	SHAMLI (91)	0		40,260		40,260	0	
	SIDDHARTH NAGAR (67)	7,848		2,09,710		2,17,558	0	
	SITAPUR (46)	3,98,505		2,91,324		6,89,829	0	
	SONBHADRA (69)	0		1,79,812		1,79,812	0	
	SRAVASTI (85)	1,88,320		0		1,88,320	0	
	SULTANPUR (52)	1,62,075		1,784		1,63,859	0	
	UNNAO (44)	2,33,150		0		2,33,150	0	
	VARANASI (27)	2,63,943		7,47,307		10,11,250	0	
	Total of Mj Hd 3451:	**1,85,88,258**	**0**	**10,11,12,060**	**0**	**11,97,00,318**	**70,60,409**	
3452	AGRA (08)	0		30,67,153		30,67,153	0	
	BAREILLY (11)	6,32,757		61,215		6,93,972	0	

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3452	FAIZABAD (49)	0	8,77,199	8,77,199	0	
	GORAKHPUR (32)	7,99,953	2,87,270	10,87,223	0	
	JHANSI (23)	0	15,72,776	15,72,776	0	
	LUCKNOW (43)	23,98,888	9,66,341	33,65,229	0	
	LUCKNOW-2 (60)	1,16,45,667	1,97,65,971	3,14,11,638	0	
	MATHURA (07)	19,16,957	45,00,000	64,16,957	0	
	MEERUT (04)	1,82,370	4,29,251	6,11,621	0	
	PAO NEW DELHI TREASURY (63)	3,49,269	1,12,330	4,61,599	0	
	PRAYAGRAJ-2 (64)	6,39,235	0	6,39,235	0	
	VARANASI (27)	12,22,799	22,05,808	34,28,607	0	
	Total of Mj Hd 3452:	**1,97,87,895** **0**	**3,38,45,314** **0**	**5,36,33,209**	**0**	
3454	AGRA (08)	1,14,770	7,02,400	8,17,170	0	
	ALIGARH (06)	11,93,497	1,647	11,95,144	0	
	AMBEDKAR NAGAR (74)	51,854	9,21,360	9,73,214	0	
	AURAIYA (81)	6,76,775	0	6,76,775	0	
	AZAMGARH (34)	14,61,372	1,31,301	15,92,673	0	
	BADAUN (13)	6,68,318	7,00,030	13,68,348	0	
	BAGPAT (83)	5,01,195	5,07,860	10,09,055	0	
	BAHRAICH (51)	10,80,769	11,05,452	21,86,221	0	
	BALLIA (31)	1,14,697	10,69,090	11,83,787	0	
	BALRAMPUR (79)	0	5,900	5,900	0	
	BANDA (26)	49,130	8,26,893	8,76,023	0	
	BARABANKY (54)	0	13,63,183	13,63,183	0	
	BAREILLY (11)	0	17,33,206	17,33,206	0	
	BASTI (33)	0	15,10,822	15,10,822	0	
	BIJNORE (12)	9,360	55,755	65,115	0	
	BULANDSHAHAR (05)	8,13,920	62,691	8,76,611	0	
	CHANDAULI (77)	10,96,245	3,97,124	14,93,369	0	
	CHATRAPATI S M NAGAR (89)	3,90,755	46,106	4,36,861	0	
	CHITRAKOOT (87)	11,475	4,34,180	4,45,655	0	
	DEORIA (35)	12,25,365	13,84,963	26,10,328	0	
	ETAH (10)	10,81,554	0	10,81,554	0	
	ETAWAH (19)	0	8,19,370	8,19,370	0	
	FAIZABAD (49)	0	5,88,815	5,88,815	0	
	FATEHGARH (18)	2,514	90,035	92,549	0	
	FATEHPUR (21)	1,61,436	9,30,946	10,92,382	0	
	FIROZABAD (68)	10,39,228	12,90,007	23,29,235	0	
	GAUTAM BUDHA NAGAR (76)	70,834	9,81,965	10,52,799	0	
	GAZIPUR (30)	0	9,87,207	9,87,207	0	
	GHAZIABAD (59)	16,21,255	0	16,21,255	0	
	GONDA (50)	17,90,504	8,864	17,99,368	0	
	GORAKHPUR (32)	18,16,434	18,95,489	37,11,923	0	
	HAMIRPUR (25)	7,568	6,585	14,153	0	
	HAPUR (90)	4,37,815	9,244	4,47,059	0	
	HARDOI (47)	0	83,023	83,023	0	
	JALAUN (24)	5,38,295	73,785	6,12,080	0	
	JAUNPUR (29)	14,56,535	53,040	15,09,575	0	
	JHANSI (23)	18,11,681	0	18,11,681	0	

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3454	JYOTIBA FULLE NAGAR (86)	7,73,290	8,35,705	16,08,995	0	
	KANNAUJ (84)	7,16,385	2,63,170	9,79,555	0	
	KANPUR DEHAT (62)	6,63,222	55,055	7,18,277	0	
	KANPUR NAGAR (20)	16,96,506	15,03,270	31,99,776	0	
	KANSHIRAM NAGAR (88)	0	7,93,979	7,93,979	0	
	KAUSHAMBI (82)	10,58,750	9,75,261	20,34,011	0	
	KHERI (48)	0	11,43,304	11,43,304	0	
	LALITPUR (58)	0	6,81,265	6,81,265	0	
	LUCKNOW (43)	0	25,43,776	25,43,776	0	
	LUCKNOW-2 (60)	2,13,02,231	2,47,37,955	4,60,40,186	0	
	MAHARAJGANJ (70)	12,33,419	10,72,740	23,06,159	0	
	MAINPURI (09)	12,00,395	10,60,410	22,60,805	0	
	MATHURA (07)	0	9,62,060	9,62,060	0	
	MAU (66)	3,200	59,453	62,653	0	
	MEERUT (04)	2,800	15,98,028	16,00,828	0	
	MIRZAPUR (28)	16,09,443	1,11,236	17,20,679	0	
	MORADABAD (14)	0	20,74,779	20,74,779	0	
	MUZAFFARNAGAR (03)	9,036	8,13,771	8,22,807	0	
	PADRAUNA (73)	0	10,59,007	10,59,007	0	
	PILIBHIT (16)	36,492	6,78,006	7,14,498	0	
	PRATAPGARH (53)	9,09,075	77,011	9,86,086	0	
	PRAYAGRAJ (22)	21,03,663	21,09,575	42,13,238	0	
	RAIBAREILLY (45)	0	6,322	6,322	0	
	RAMPUR (17)	8,63,737	8,95,538	17,59,275	0	
	SAHARANPUR (02)	4,65,376	20,09,854	24,75,230	0	
	SAMBHAL (92)	5,25,183	5,60,665	10,85,848	0	
	SANT KABIR NAGAR (80)	8,82,040	7,54,285	16,36,325	0	
	SANT RAVIDAS NAGAR (72)	5,400	10,77,901	10,83,301	0	
	SHAHJAHANPUR (15)	7,39,375	54,344	7,93,719	0	
	SHAMLI (91)	1,25,172	3,46,374	4,71,546	0	
	SIDDHARTH NAGAR (67)	37,488	14,31,916	14,69,404	0	
	SITAPUR (46)	12,14,400	8,86,570	21,00,970	0	
	SONBHADRA (69)	0	14,34,407	14,34,407	0	
	SRAVASTI (85)	8,29,875	6,230	8,36,105	0	
	SULTANPUR (52)	10,38,622	1,31,989	11,70,611	0	
	UNNAO (44)	10,55,777	3,60,569	14,16,346	0	
	VARANASI (27)	14,94,548	22,89,242	37,83,790	0	
	Total of Mj Hd 3454:	**6,38,90,050** **0**	**7,82,33,360** **0**	**14,21,23,410**	**0**	
3456	AGRA (08)	6,48,447	5,51,739	12,00,186	0	
	ALIGARH (06)	6,28,547	32,074	6,60,621	0	
	AMBEDKAR NAGAR (74)	35,897	5,07,697	5,43,594	0	
	AURAIYA (81)	0	6,41,211	6,41,211	0	
	BADAUN (13)	5,92,584	5,79,140	11,71,724	0	
	BAGPAT (83)	3,80,952	3,41,764	7,22,716	0	
	BAHRAICH (51)	5,96,266	0	5,96,266	0	
	BALLIA (31)	5,71,552	5,46,271	11,17,823	0	
	BALRAMPUR (79)	0	3,52,833	3,52,833	0	
	BANDA (26)	0	2,41,409	2,41,409	0	
	BARABANKY (54)	34,831	3,37,375	3,72,206	0	

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3456	BAREILLY (11)	6,65,374	12,61,318	19,26,692	0	
	BASTI (33)	7,02,394	7,00,902	14,03,296	0	
	BIJNORE (12)	31,848	0	31,848	0	
	BULANDSHAHAR (05)	4,12,402	0	4,12,402	0	
	CHANDAULI (77)	12,481	6,60,437	6,72,918	0	
	CHATRAPATI S M NAGAR (89)	12,540	5,40,049	5,52,589	0	
	DEORIA (35)	34,966	4,18,986	4,53,952	0	
	ETAH (10)	7,02,607	5,76,830	12,79,437	0	
	ETAWAH (19)	0	6,67,649	6,67,649	0	
	FAIZABAD (49)	0	4,66,878	4,66,878	0	
	FATEHGARH (18)	7,95,913	7,83,359	15,79,272	0	
	FATEHPUR (21)	54,804	6,41,921	6,96,725	0	
	FIROZABAD (68)	36,373	7,45,628	7,82,001	0	
	GAUTAM BUDHA NAGAR (76)	6,29,567	0	6,29,567	0	
	GAZIPUR (30)	6,61,321	35,855	6,97,176	0	
	GHAZIABAD (59)	7,24,703	6,73,141	13,97,844	0	
	GONDA (50)	4,51,259	4,17,139	8,68,398	0	
	GORAKHPUR (32)	33,879	5,44,103	5,77,982	0	
	HAMIRPUR (25)	4,55,426	14,508	4,69,934	0	
	HAPUR (90)	2,54,340	38,506	2,92,846	0	
	HARDOI (47)	3,33,655	0	3,33,655	0	
	HATHRAS (78)	4,64,466	5,13,447	9,77,913	0	
	JALAUN (24)	8,07,913	0	8,07,913	0	
	JAUNPUR (29)	6,17,827	74,936	6,92,763	0	
	JHANSI (23)	27,230	8,11,937	8,39,167	0	
	JYOTIBA FULLE NAGAR (86)	43,111	7,977	51,088	0	
	KANNAUJ (84)	3,16,975	26,338	3,43,313	0	
	KANPUR DEHAT (62)	4,50,739	5,700	4,56,439	0	
	KANPUR NAGAR (20)	3,27,207	18,366	3,45,573	0	
	KANSHIRAM NAGAR (88)	4,29,134	4,72,505	9,01,639	0	
	KAUSHAMBI (82)	0	5,46,870	5,46,870	0	
	KHERI (48)	4,26,708	4,64,286	8,90,994	0	
	LALITPUR (58)	5,06,821	0	5,06,821	0	
	LUCKNOW (43)	6,86,452	6,90,906	13,77,358	0	
	LUCKNOW-2 (60)	4,28,471	1,10,28,319	1,14,56,790	0	
	MAHARAJGANJ (70)	5,30,213	75,666	6,05,879	0	
	MAHOBA (71)	33,113	5,20,824	5,53,937	0	
	MAINPURI (09)	6,97,579	12,315	7,09,894	0	
	MATHURA (07)	0	5,44,636	5,44,636	0	
	MAU (66)	27,139	5,14,043	5,41,182	0	
	MEERUT (04)	4,10,650	3,67,854	7,78,504	0	
	MIRZAPUR (28)	0	4,42,294	4,42,294	0	
	MORADABAD (14)	2,56,701	4,61,910	7,18,611	0	
	MUZAFFARNAGAR (03)	2,650	3,76,388	3,79,038	0	
	PADRAUNA (73)	0	6,58,897	6,58,897	0	
	PILIBHIT (16)	63,563	5,80,730	6,44,293	0	
	PRATAPGARH (53)	0	6,89,445	6,89,445	0	
	RAIBAREILLY (45)	31,311	7,25,386	7,56,697	0	
	RAMPUR (17)	12,480	5,71,440	5,83,920	0	
	SAHARANPUR (02)	8,97,652	0	8,97,652	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	SAMBHAL (92)	0		6,03,524		6,03,524	0	
	SANT KABIR NAGAR (80)	6,33,072		6,18,126		12,51,198	0	
	SANT RAVIDAS NAGAR (72)	2,32,188		6,55,522		8,87,710	0	
	SHAHJAHANPUR (15)	35,265		5,36,260		5,71,525	0	
	SHAMLI (91)	7,98,722		0		7,98,722	0	
	SIDDHARTH NAGAR (67)	4,44,141		0		4,44,141	0	
	SITAPUR (46)	7,13,631		16,601		7,30,232	0	
	SONBHADRA (69)	0		5,94,066		5,94,066	0	
	SRAVASTI (85)	3,07,069		54,883		3,61,952	0	
	SULTANPUR (52)	39,606		30,796		70,402	0	
	UNNAO (44)	6,73,504		9,806		6,83,310	0	
	VARANASI (27)	17,738		6,38,514		6,56,252	0	
	Total of Mj Hd 3456:	**2,28,85,969**	**0**	**3,82,80,235**	**0**	**6,11,66,204**	**0**	
3475	AGRA (08)	6,65,976		28,71,431		35,37,407	0	
	ALIGARH (06)	11,89,867		96,135		12,86,002	0	
	AZAMGARH (34)	21,66,889		17,66,130		39,33,019	0	
	BANDA (26)	8,67,220		9,44,520		18,11,740	0	
	BAREILLY (11)	5,58,703		31,39,710		36,98,413	0	
	BASTI (33)	0		14,24,319		14,24,319	0	
	FAIZABAD (49)	0		25,35,290		25,35,290	0	
	GONDA (50)	40,542		14,82,443		15,22,985	0	
	GORAKHPUR (32)	9,96,334		31,26,278		41,22,612	0	
	JHANSI (23)	16,82,076		1,75,329		18,57,405	0	
	KANPUR NAGAR (20)	36,58,097		36,73,536		73,31,633	0	
	LUCKNOW (43)	46,08,622		6,67,360		52,75,982	0	
	LUCKNOW-2 (60)	19,05,812		1,11,39,974		1,30,45,786	0	
	MEERUT (04)	32,12,148		6,24,649		38,36,797	0	
	MIRZAPUR (28)	15,21,630		0		15,21,630	0	
	MORADABAD (14)	3,15,055		34,13,726		37,28,781	0	
	PRAYAGRAJ (22)	3,77,655		0		3,77,655	0	
	PRAYAGRAJ-2 (64)	2,07,104		35,50,686		37,57,790	0	
	SAHARANPUR (02)	14,98,756		10,04,382		25,03,138	0	
	VARANASI (27)	4,71,039		39,67,501		44,38,540	0	
	Total of Mj Hd 3475:	**2,59,43,525**	**0**	**4,56,03,399**	**0**	**7,15,46,924**	**0**	
3604	LUCKNOW-2 (60)	**********		**********		**********	0	
	Total of Mj Hd 3604:	**********|	**0**	**********|	**0**	**********|	**0**	
4055	AGRA (08)	0		26,32,500		26,32,500	0	
	ALIGARH (06)	0		4,18,427		4,18,427	0	
	BADAUN (13)	60,01,200		0		60,01,200	0	
	BAHRAICH (51)	0		1,26,965		1,26,965	0	
	BALRAMPUR (79)	0		19,81,578		19,81,578	0	
	BANDA (26)	7,58,500		0		7,58,500	0	
	HAMIRPUR (25)	14,91,763		0		14,91,763	0	
	LUCKNOW (43)	67,63,34,000		69,25,34,600		1,36,88,68,600	0	
	MAHARAJGANJ (70)	11,68,000		10,00,000		21,68,000	0	
	MORADABAD (14)	0		38,89,432		38,89,432	0	
	PRATAPGARH (53)	39,75,000		0		39,75,000	0	

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4055	SITAPUR (46)	0		27,51,500		27,51,500	0	
	Total of Mj Hd 4055:	**68,97,28,463**	**0**	**70,53,35,002**	**0**	**1,39,50,63,465**	**0**	
4070	LUCKNOW-2 (60)	3,53,37,826		5,05,42,000		8,58,79,826	0	
	PRAYAGRAJ (22)	21,46,03,000		5,65,78,000		27,11,81,000	0	
	VIDHAN SABHA (96)	0		3,97,26,000		3,97,26,000	0	
	Total of Mj Hd 4070:	**24,99,40,826**	**0**	**14,68,46,000**	**0**	**39,67,86,826**	**0**	
4202	BASTI (33)	0		5,27,90,000		5,27,90,000	0	
	CYBER TREASURY UTTAR PRADESH (01)	20,53,810		5,89,995		26,43,805	0	
	FAIZABAD (49)	0		5,50,00,000		5,50,00,000	0	
	GONDA (50)	0		5,08,29,000		5,08,29,000	0	
	LUCKNOW-2 (60)	9,67,00,000		46,32,49,333		55,99,49,333	0	
	PRAYAGRAJ (22)	0		10,16,14,733		10,16,14,733	0	
	PRAYAGRAJ-2 (64)	19,387		14,85,74,994		14,85,94,381	0	
	SANT RAVIDAS NAGAR (72)	0		99,755		99,755	0	
	VARANASI (27)	0		4,66,68,000		4,66,68,000	0	
	Total of Mj Hd 4202:	**9,87,73,197**	**0**	**91,94,15,810**	**0**	**1,01,81,89,007**	**0**	
4225	LUCKNOW-2 (60)	8,51,98,000		0		8,51,98,000	0	
	Total of Mj Hd 4225:	**8,51,98,000**	**0**	**0**	**0**	**8,51,98,000**	**0**	
4235	ALIGARH (06)	0		2,55,14,055		2,55,14,055	0	
	BADAUN (13)	1,09,34,586		2,00,46,741		3,09,81,327	0	
	BAGPAT (83)	0		48,72,000		48,72,000	0	
	BAREILLY (11)	3,09,81,327		0		3,09,81,327	0	
	BIJNORE (12)	1,43,23,680		35,80,920		1,79,04,600	0	
	CHANDAULI (77)	0		12,05,820		12,05,820	0	
	DEORIA (35)	54,26,190		0		54,26,190	0	
	ETAWAH (19)	0		18,14,820		18,14,820	0	
	FAIZABAD (49)	0		1,62,78,570		1,62,78,570	0	
	GHAZIABAD (59)	0		1,27,57,029		1,27,57,029	0	
	HARDOI (47)	4,65,738		2,55,78,000		2,60,43,738	0	
	JYOTIBA FULLE NAGAR (86)	0		54,81,000		54,81,000	0	
	KANNAUJ (84)	0		36,17,460		36,17,460	0	
	KAUSHAMBI (82)	0		1,46,52,540		1,46,52,540	0	
	KHERI (48)	0		90,43,650		90,43,650	0	
	LUCKNOW (43)	0		3,91,97,000		3,91,97,000	0	
	LUCKNOW-2 (60)	0		3,91,34,88,600		3,91,34,88,600	0	
	MAHARAJGANJ (70)	1,08,52,380		54,26,190		1,62,78,570	0	
	MAHOBA (71)	0		1,27,27,890		1,27,27,890	0	
	PRATAPGARH (53)	0		2,74,92,696		2,74,92,696	0	
	PRAYAGRAJ-2 (64)	0		55,68,000		55,68,000	0	
	RAMPUR (17)	0		1,64,43,000		1,64,43,000	0	
	SHAHJAHANPUR (15)	0		2,92,32,000		2,92,32,000	0	
	SIDDHARTH NAGAR (67)	0		1,48,35,240		1,48,35,240	0	
	SONBHADRA (69)	0		2,19,14,160		2,19,14,160	0	
	SRAVASTI (85)	0		1,44,69,840		1,44,69,840	0	
	Total of Mj Hd 4235:	**7,29,83,901**	**0**	**4,24,52,37,221**	**0**	**4,31,82,21,122**	**0**	

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4250	BARABANKY (54)	0		1,99,999		1,99,999	0	
	LUCKNOW-2 (60)	19,72,826		4,00,00,000		4,19,72,826	0	
	PILIBHIT (16)	0		1,98,958		1,98,958	0	
	SANT RAVIDAS NAGAR (72)	0		2,00,000		2,00,000	0	
	Total of Mj Hd 4250:	**19,72,826**	**0**	**4,05,98,957**	**0**	**4,25,71,783**	**0**	
4408	AGRA (08)	1,56,70,803		7,72,39,929		9,29,10,732	0	
	ALIGARH (06)	4,03,17,030		14,37,05,543		18,40,22,573	0	
	AZAMGARH (34)	1,50,23,569		7,02,97,552		8,53,21,121	0	
	BANDA (26)	47,34,342		61,71,736		1,09,06,078	0	
	BAREILLY (11)	23,04,18,607		16,53,28,812		39,57,47,419	0	
	BASTI (33)	7,28,216		10,67,40,170		10,74,68,386	0	
	CYBER TREASURY UTTAR PRADESH (01)	33,93,06,613		1,09,79,82,049		1,43,72,88,662	0	
	FAIZABAD (49)	10,57,65,786		23,33,68,812		33,91,34,598	0	
	GONDA (50)	20,00,000		11,78,76,319		11,98,76,319	0	
	GORAKHPUR (32)	10,14,94,385		25,81,56,853		35,96,51,238	0	
	JHANSI (23)	19,95,979		0		19,95,979	0	
	KANPUR NAGAR (20)	15,14,054		11,61,65,675		11,76,79,729	0	
	LUCKNOW (43)	1,18,27,099		11,83,45,470		13,01,72,569	0	
	MEERUT (04)	50,00,000		31,75,903		81,75,903	0	
	MIRZAPUR (28)	4,81,29,394		3,61,81,180		8,43,10,574	0	
	MORADABAD (14)	85,00,000		8,51,06,560		9,36,06,560	0	
	PRAYAGRAJ (22)	0		23,64,45,669		23,64,45,669	0	
	SAHARANPUR (02)	72,35,007		10,19,751		82,54,758	0	
	VARANASI (27)	24,99,276		11,17,23,036		11,42,22,312	0	
	Total of Mj Hd 4408:	**94,21,60,160**	**0**	**2,98,50,31,019**	**0**	**3,92,71,91,179**	**0**	
4515	AGRA (08)	0		52,38,000		52,38,000	0	
	ALIGARH (06)	26,36,000		34,92,000		61,28,000	0	
	AMBEDKAR NAGAR (74)	0		31,44,000		31,44,000	0	
	AURAIYA (81)	1,09,88,000		52,38,000		1,62,26,000	0	
	AZAMGARH (34)	0		1,60,00,000		1,60,00,000	0	
	BADAUN (13)	0		8,73,000		8,73,000	0	
	BAGPAT (83)	7,50,00,000		0		7,50,00,000	0	
	BANDA (26)	0		34,92,000		34,92,000	0	
	BARABANKY (54)	0		52,38,000		52,38,000	0	
	BIJNORE (12)	18,03,000		23,59,300		41,62,300	0	
	CHATRAPATI S M NAGAR (89)	26,19,000		8,73,000		34,92,000	0	
	CHITRAKOOT (87)	7,50,00,000		0		7,50,00,000	0	
	DEORIA (35)	26,19,000		0		26,19,000	0	
	ETAH (10)	0		41,90,400		41,90,400	0	
	FAIZABAD (49)	0		34,92,000		34,92,000	0	
	FATEHPUR (21)	0		20,95,200		20,95,200	0	
	FIROZABAD (68)	0		59,60,000		59,60,000	0	
	GAUTAM BUDHA NAGAR (76)	78,50,000		0		78,50,000	0	
	HAMIRPUR (25)	0		1,20,00,000		1,20,00,000	0	
	HAPUR (90)	1,12,272		0		1,12,272	0	
	HARDOI (47)	8,73,000		0		8,73,000	0	
	HATHRAS (78)	0		17,46,000		17,46,000	0	

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4515	JAUNPUR (29)	0		52,38,000		52,38,000	0	
	JHANSI (23)	2,00,00,000		0		2,00,00,000	0	
	JYOTIBA FULLE NAGAR (86)	0		18,03,000		18,03,000	0	
	KANNAUJ (84)	0		26,19,000		26,19,000	0	
	KAUSHAMBI (82)	0		7,91,90,400		7,91,90,400	0	
	LALITPUR (58)	0		5,01,10,000		5,01,10,000	0	
	LUCKNOW-2 (60)	2,82,18,26,000		**********		**********	0	
	MAHOBA (71)	0		7,50,00,000		7,50,00,000	0	
	MATHURA (07)	0		17,50,00,000		17,50,00,000	0	
	MEERUT (04)	0		27,04,500		27,04,500	0	
	MIRZAPUR (28)	0		1,34,55,000		1,34,55,000	0	
	MUZAFFARNAGAR (03)	0		17,50,00,000		17,50,00,000	0	
	PADRAUNA (73)	0		5,95,000		5,95,000	0	
	PILIBHIT (16)	0		1,15,41,200		1,15,41,200	0	
	PRATAPGARH (53)	0		45,48,400		45,48,400	0	
	PRAYAGRAJ (22)	0		2,03,65,000		2,03,65,000	0	
	RAIBAREILLY (45)	61,11,000		0		61,11,000	0	
	SAHARANPUR (02)	7,16,900		0		7,16,900	0	
	SAMBHAL (92)	8,73,000		0		8,73,000	0	
	SHAMLI (91)	60,85,500		0		60,85,500	0	
	SONBHADRA (69)	0		1,19,47,000		1,19,47,000	0	
	SRAVASTI (85)	1,20,00,000		0		1,20,00,000	0	
	SULTANPUR (52)	9,83,000		20,10,000		29,93,000	0	
	UNNAO (44)	17,93,65,000		0		17,93,65,000	0	
	Total of Mj Hd 4515:	**3,22,74,60,672**	**0**	**********	**0**	**********	**0**	
4575	CHATRAPATI S M NAGAR (89)	0		1,89,19,000		1,89,19,000	0	
	JHANSI (23)	0		2,54,70,000		2,54,70,000	0	
	LALITPUR (58)	2,56,22,000		0		2,56,22,000	0	
	MIRZAPUR (28)	0		2,96,19,000		2,96,19,000	0	
	Total of Mj Hd 4575:	**2,56,22,000**	**0**	**7,40,08,000**	**0**	**9,96,30,000**	**0**	
4801	LUCKNOW (43)	8,84,57,75,000		99,81,50,000		9,84,39,25,000	0	
	VARANASI (27)	6,27,00,000		0		6,27,00,000	0	
	Total of Mj Hd 4801:	**8,90,84,75,000**	**0**	**99,81,50,000**	**0**	**9,90,66,25,000**	**0**	
5053	MEERUT (04)	0		6,69,30,729		6,69,30,729	0	
	Total of Mj Hd 5053:	**0**	**0**	**6,69,30,729**	**0**	**6,69,30,729**	**0**	
5452	GORAKHPUR (32)	56,56,000		38,70,000		95,26,000	0	
	LUCKNOW (43)	0		12,97,000		12,97,000	0	
	LUCKNOW-2 (60)	47,63,93,541		16,28,88,000		63,92,81,541	0	
	MATHURA (07)	2,99,16,000		0		2,99,16,000	0	
	Total of Mj Hd 5452:	**51,19,65,541**	**0**	**16,80,55,000**	**0**	**68,00,20,541**	**0**	
6215	BIJNORE (12)	0		75,00,000		75,00,000	0	
	GONDA (50)	0		50,00,000		50,00,000	0	
	GORAKHPUR (32)	0		6,04,44,500		6,04,44,500	0	
	KANSHIRAM NAGAR (88)	0		75,00,000		75,00,000	0	
	PILIBHIT (16)	0		1,00,00,000		1,00,00,000	0	

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6215	SITAPUR (46)	0		1,23,32,000		1,23,32,000	0	
	Total of Mj Hd 6215:	**0**	**0**	**10,27,76,500**	**0**	**10,27,76,500**	**0**	
6235	LUCKNOW-2 (60)	0		7,42,500		7,42,500	0	
	Total of Mj Hd 6235:	**0**	**0**	**7,42,500**	**0**	**7,42,500**	**0**	
6860	LUCKNOW (43)	0		77,14,08,000		77,14,08,000	0	
	Total of Mj Hd 6860:	**0**	**0**	**77,14,08,000**	**0**	**77,14,08,000**	**0**	
6885	LUCKNOW (43)	0		48,07,434		48,07,434	0	
	Total of Mj Hd 6885:	**0**	**0**	**48,07,434**	**0**	**48,07,434**	**0**	
7610	LUCKNOW-2 (60)	1,000		0		1,000	0	
	Total of Mj Hd 7610:	**1,000**	**0**	**0**	**0**	**1,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**82,96,741**	